CITY OF SOLEDAD
JOINT CITY COUNCIL/SUCCESSOR AGENCY/HOUSING AUTHORITY AND SUCCESSOR HOUSING AGENCY REGULAR MEETING AGENDA

WEDNESDAY, MAY 6, 2026

CITY HALL, COUNCIL CHAMBERS

6:00 PM

The public meeting will open at 6:00 p.m. and, after taking public comment for Closed Session items, the Council will immediately recess to Closed Session.

The regular public open meeting will begin at 6:30 p.m. and any reportable action taken during the Closed Session will be reported out at that time.

https://cityofsoledad.zoom.us/j/85855432140
Or Call:
1-669-900-6833 and use Meeting ID: 858 5543 2140

Welcome to your City of Soledad City Council/Successor Agency Meeting. Your City Councilmembers/Agencymembers are:

Mayor Anna Velazquez
Mayor Pro Tem Fernando Ansaldo-Sanchez
Councilmember Fernando Cabrera
Councilmember Evarista Banuelos
Councilmember Ben Caldera

I. CALL TO ORDER

II. ROLL CALL

III. PUBLIC COMMENT - CLOSED SESSION ITEMS

At this time, any member of the public may address the Council/Agency on Closed Session items appearing on the agenda. Speakers shall have limited time of three (3) minutes. Please be brief and to the point.

IV. CLOSED SESSION

1. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a) to confer with its attorney regarding pending litigation which has been initiated

formally and to which the City is a party: Quinonez v. Serrano et al

2. The City Council will recess to closed session pursuant to Government Code Section 54956.9(a)(d)(2) to confer with its Attorney regarding potential exposure to litigation: Calculation and Imposition of Impact Fees

V. CLOSED SESSION REPORTS

VI. PLEDGE OF ALLEGIANCE

VII. ADDITIONS/MODIFICATIONS TO THE AGENDA

Items of business may be added to the agenda upon a motion adopted by a minimum 2/3 vote finding that there is a need to take immediate action and that the need for action came to the attention of the City subsequent to the agenda being posted. Items may be deleted from the agenda upon request of staff or upon action of the Council.

VIII. PUBLIC COMMENT

At this time any member of the public may address the City Council on items not appearing on the agenda and items of interest to the public that are within the jurisdiction of the Council. A public comment card should be filled out completely to ensure the speaker is called upon to give comment. Public comments are generally limited to three (3) minutes; the mayor may further limit the time for public comments depending on the agenda schedule. Please be brief and to the point. No action or discussion shall be taken on an item not appearing on the agenda.

IX. COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad Proclaiming May as Mental Health Awareness Month

2. A Proclamation of the City Council of the City of Soledad Proclaiming May 7, 2026, as National Day of Prayer
This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.

3. A Proclamation of the City Council of the City of Soledad Proclaiming May 3-9, 2026, as Small Business Week
This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.

4. A Proclamation of the City Council of the City of Soledad Proclaiming May 17-23, 2026, as Public Works Week

5. A Proclamation of the City Council of the City of Soledad Proclaiming May 3-9, 2026, as Public Service Week

6. A Proclamation of the City Council of the City of Soledad Proclaiming May 11-16, 2026, as National Police Week

7. A Proclamation of the City Council of the City of Soledad Proclaiming May as Asian Pacific

American Heritage Month
This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.

X. YOUTH COUNCIL REPORT

1. Soledad Youth Council – Program Update and Street Safety Initiative

Attachments:
Staff Report

XI. CONSENT CALENDAR

1. Minutes

Attachments:
Staff Report
Minutes of 4/15/2026

COUNCIL ACTION: _____

2. Warrants

Attachments:
Staff Report
04/10/2026 - 04/24/2026

COUNCIL ACTION: _____

3. Human Resources Activity Report

Attachments:
Staff Report

COUNCIL ACTION: _____

4. Parks and Recreation Department Activity Report

Attachments:
Staff Report

COUNCIL ACTION: _____

5. Community and Economic Development Department Activity Report

Attachments:
Staff Report
Building Permits Issued - 04/2026

COUNCIL ACTION: _____

6. Police Department Activity Report

Attachments:
Staff Report
Police Department Activity Report 04/2026

COUNCIL ACTION: _____

7. Fire Department Activity Report

Attachments:
Staff Report
Soledad Activity Report 04/2026
Call Volume 04/2026

COUNCIL ACTION: _____

8. Public Works Activity Report

Attachments:
Staff Report
Public Works Activity Report
Water Resources Monthly Report

COUNCIL ACTION: _____

9. Resolution No. 6355, a Resolution of the City Council of the City of Soledad Approving a Consulting Services Agreement with Pavement Engineering Inc. (PEI) for Design Services on the 2026 Slurry Seal Project Phase 2 for a Total Not-To-Exceed Amount of $96,720 and Authorizing the City Manager to Execute Said Agreement on Behalf of the City of Soledad

Attachments:
Staff Report
Resolution No. 6355
Exhibit A
Attachment 1 - PEI Proposal
Attachment 2 - Slurry Seal Streets Map

COUNCIL ACTION: _____

10. Resolution No. 6356, A Resolution of the City Council of the City of Soledad Approving a Contract with Universal Building Services for Facility Janitorial Services in an Amount Not-to-Exceed $135,000 and Authorizing the City Manager to Execute an Initial Three-Year Term Agreement and up to Two One-Year Renewal Extensions

Attachments:
Staff Report
Resolution No. 6356
Exhibit A

COUNCIL ACTION: _____

11. Resolution No. 6357, A Resolution of the City Council of the City of Soledad Approving In-Kind City Services and the Temporary Street Closure of Front Street Between Main Street and Soledad

Street for the 2026 Music in the Park Concert Series

Attachments:
Staff Report
Resolution No. 6357
Music in the Park Street Closure Map 2026

COUNCIL ACTION: _____

12. Resolution No. 6358, a Resolution of the City Council of the City of Soledad Accepting the Community Center Heating and Ventilation Project as Complete by HR Sheet Metal Heating and Air Conditioning and Authorizing the Release of Retention in the Amount of $3,995

Attachments:
Staff Report
Resolution No. 6358

COUNCIL ACTION: _____

13. Consideration and Approval by Minute Motion of the 2026 Fireworks Booth Sales Permit Applications

Attachments:
Staff Report
2026 Fireworks Booth Permit Applications

COUNCIL ACTION: _____

14. Minute Motion to Approve Proclamation Recognizing June 6, 2026 as the 20th Anniversary of the Alternatives to Violence Project at the Correctional Training Facility

Attachments:
Staff Report
CTF Request for Proclamation

COUNCIL ACTION: _____

XII. BUSINESS

1. Resolution No. 6359, a Resolution of the City Council of the City of Soledad Approving a Contract for Construction Services with Monterey Peninsula Engineering (MPE) in an Amount of $2,885,422 Plus a 5% Contingency ($144,271) for a Total Not-to-Exceed Amount $3,029,693 for the West Street Road Diet and Complete Streets Project and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad

Attachments:
Staff Report
Resolution No. 6359
Exhibit A - MPE Bid Proposal

COUNCIL ACTION: _____

2. Strategic Plan Quarterly Update - Q1 2026

Attachments:
Staff Report
Strategic Plan Progress Highlights - 2026 1st Quarter
Strategic Plan Implementation Dashboard - Q1

COUNCIL ACTION: _____

XIII. MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

XIV. COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

XV. CITY MANAGER'S REPORT

XVI. FUTURE AGENDA ITEMS

- Discussion on Future Agenda Item Spreadsheet

XVII. ADJOURNMENT

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact Deputy City Clerk Darlene Noriega at (831) 223-5014. Notification of at least 48hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (RCRF 35.102-35.104).

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall located at 248 Main Street, Soledad, California during normal business hours.

En caso que usted necesite ayuda en leer o en entender este aviso de Junta Publica, usted puede ponerse en contacto con la oficina del Edificio Municipal en 248 Calle Main o llamar al número (831) 223-5014, y el aviso será traducido para usted.

Cualquier escrito o documento proporcionado a la mayoría del Concejo Municipal con respecto a cualquier asunto en esta agenda se pondrá a disposición para inspección pública en el Ayuntamiento ubicado en 248 Main Street, Soledad, California durante el horario laboral.

Advanced submittal of public comments via email are due by 2:00 P.M. on the day of the scheduled meeting to the Deputy City Clerk at darlene.noriega@cityofsoledad.com Comments are limited to 250 words or less and effort will be made to read your comment into the record, but some comments may not be read due to time limitations. The City Clerk will read email comments, provided that the reading shall not exceed three (3) minutes. The email comments submitted shall become part of the record.

La entrega anticipada de comentarios públicos por correo electrónico debe presentarse antes de las 2:00 p.m. del día de la reunión programada a la Secretaria Municipal al email darlene.noriega@cityofsoledad.com. Los comentarios están limitados a 250 palabras o menos y se hará un esfuerzo para leer su comentario en el registro, pero es posible que algunos comentarios no se lean debido a limitaciones de tiempo. La Secretaria Municipal leerá los comentarios del correo electrónico, siempre que la lectura no exceda los tres (3) minutos. Los comentarios enviados por correo electrónico pasarán a formar parte del registro.
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COUNCIL COMMUNICATION

SUBJECT: **Soledad Youth Council – Program Update and Street Safety Initiative**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Ana Ambriz, Parks and Recreation Director and Youth Council**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Executive Summary:

The Soledad Youth Council continues to advance its 2025–26 work plan, with a primary focus on its adopted initiative, Safer Streets, Safer Futures, while expanding efforts in regional collaboration, youth workforce readiness, and community engagement.

Building on prior site assessments and research, the Youth Council has moved into implementation and outreach. Key activities include the implementation of the *Safer Streets Sidewalk Painting Event* and the creation of a series of short videos to promote pedestrian safety in a fun and engaging way. In addition, the Youth Council continues to partner with the cities of Greenfield and Gonzales to plan the third annual South County Youth Summit. This regional event will connect youth with resources and skill-building opportunities related to post-secondary pathways, including a resume-building workshop led by Youth Council members.

These combined efforts reflect the program's continued evolution from research and assessment into active implementation, youth-led outreach, and regional leadership, reinforcing the Youth Council's role as a meaningful advisory and engagement body within the City.

Presenting: Cindy Alcaraz, Giovanni Bravo, and Marilyn Ramirez-Peña

Background

The Soledad Youth Council program promotes civic awareness, community engagement, and leadership among local high school students. Represented by the Soledad Youth Commissioners, the program serves as a youth advisory body to the City Council and is supported by the Parks and Recreation Department. The program provides structured opportunities for youth leadership, civic engagement, and community involvement through structured projects, service activities, and collaboration with City departments

and regional partners.

At the beginning of the 2025–26 program year, pedestrian and street safety emerged as a priority concern among members, particularly in relation to school routes, City parks, and youth activity areas.

The Youth Council formally adopted Safer Streets, Safer Futures as its primary initiative and established three working committees: Assessment, Research, and Outreach.

Review & Analysis:

Safer Streets, Safer Futures - Soledad Youth Council Initiative

Following earlier site assessments and presentations to Public Works and regional partners, the Youth Council is now advancing implementation strategies tied to its initiative.

The Safer Streets Sidewalk Painting Event took place on April 4, 2026, in front of San Vicente Elementary School. The project aimed to educate the community on the importance of recognizing traffic signs, both on and off the road, through an engaging, interactive approach accessible to all ages. The design incorporates traffic signs, symbols, and brief educational messages embedded within a hopscotch-style game, encouraging participants to learn through play.

Community Outreach and Media Campaigns
As part of the initiative's outreach efforts, Youth Council members are collaborating with the Public Works and Police Departments to develop street safety videos and messaging campaigns. The Council has recorded initial video content and met with the Soledad Police Department to finalize details for additional materials. The content is currently in production and will be released in the coming weeks.

These efforts aim to create accessible, youth-driven content that resonates with peers and the broader community, supporting behavior change through education and engagement.

South County Youth Summit (Regional Collaboration)
The Youth Council continues planning efforts for the third annual South County Youth Summit, in partnership with youth councils from Greenfield and Gonzales. The event is scheduled for May 2, 2026, and the Youth Council is actively promoting the summit and recruiting participants.

On April 17, Youth Council members hosted a planning meeting at the Soledad Community Center to finalize event logistics and coordination. The Council is also preparing to lead a resume-building workshop with support from Hartnell College focused on workforce readiness and early career preparation.

Conclusion

The Soledad Youth Council continues to demonstrate strong engagement and measurable progress, successfully transitioning from research and planning into implementation, outreach, and regional leadership. These efforts not only reflect the program's ongoing

commitment to civic participation, youth development, and community impact, but also reflect the dedication and investment of local youth in strengthening their community.

Fiscal Impact

No additional fiscal impact is associated with this report.

Strategic Plan Alignment

This item aligns with the City of Soledad Strategic Plan, Pillar: Youth, with a specific focus on Youth Leadership, Civic Engagement, and Mentorship (Objective 7.2.2).

The Soledad Youth Council supports this objective by providing structured opportunities for youth to participate in civic processes, engage directly with City departments, conduct research on community issues, and develop leadership skills through service, advocacy, and public presentation. The Council's current initiative, Safer Streets, Safer Futures, reflects this alignment by centering youth perspectives in local policy discussions related to public safety and community wellbeing.

Alternatives:

- Receive the presentation and report as recommended
- Request modifications to program reporting or structure
- Decline to receive the presentation or report

COUNCIL COMMUNICATION

SUBJECT: **Minutes**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Darlene Noriega, Deputy City Clerk**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Minutes

City of Soledad
Joint City Council/Successor Agency/Housing Authority/Successor Housing Agency/
Regular Meeting
April 15, 2026

CALL TO ORDER

Mayor Pro Tem Ansaldo-Sánchez called the Joint City Council/ Successor Agency/ Housing Authority/ Successor Housing Agency/ Regular Meeting to order at 6:03 p.m.

ROLL CALL

The Following Councilmembers/Agency members were present when the meeting was called to order:

Mayor Pro Tem/Agency Member	Fernando Ansaldo-Sánchez
Councilmember/Agency Member	Fernando Cabrera
Councilmember/Agency Member	Evarista Bañuelos
Councilmember/Agency Member	Ben Caldera

THE FOLLOWING COUNCILMEMBER WAS ABSENT

Mayor/Chair	Anna M. Velazquez

PUBLIC COMMENT - CLOSED SESSION ITEMS

None

MEETING RECESSED FOR CLOSED SESSION

Mayor Pro Tem Ansaldo-Sánchez recessed for Closed Session at 6:06 p.m.

CLOSED SESSION

City Council will recess to closed session to consider personnel matters pursuant to Government Code Section 54957(B)(1) - City Manager Evaluation.

MEETING RECONVENED FROM CLOSED SESSION

Mayor Pro Tem Ansaldo-Sánchez recessed for Closed Session at 6:43 p.m.

CLOSED SESSION REPORTS

1. City Manager Hunter reported with respect to item no. 1, the council discussed the process for the City Manager evaluation and provided direction to the City Attorney. No other reportable action taken.

PLEDGE OF ALLEGIANCE

Chief Valenzuela led the Pledge of Allegiance.

PUBLIC COMMENT

Salomon Martinez said he is concerned about the lack of a crosswalk at the intersections of Monterey and Kidder Streets. He is aware of the youth council's initiative regarding street safety; however, this intersection has no crosswalk, signage, or anything that can warn drivers and pedestrians. He would like pedestrian safety to be improved at this intersection.

One public comment was received and read into the record by Deputy City Clerk Darlene Noriega.

Lourdes Contreras requested that the council consider adding the proclamation of Sexual Assault Awareness Month for the 2027 list of Approved proclamations.

There were no further public comments.

ADDITIONS/MODIFICATIONS TO THE AGENDA

There was one modification:

- The discussion of a spreadsheet for Future Agenda Items will not happen during the current meeting but will be on the agenda of 05/06/2026.

COUNCIL PRESENTATIONS

1. A Proclamation of the City Council of the City of Soledad Proclaiming April 19-25, 2026, as National Library Week.

This proclamation will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation was made during the meeting.

2. A Proclamation of the City Council of the City of Soledad in Honor and Recognition of Volunteer Appreciation Week, April 19-25, 2026

This proclamation was presented to three groups: volunteer coaches currently serving with the Soledad Community Center, the Lions Club, and the Lioness Club.

Volunteer Coaches from the Soledad Community Center thanked the council for the acknowledgment and the parents of the Community for their support.

Neither the Lions nor the Lioness Clubs were present to accept the proclamation.

3. A Proclamation of the City Council of the City of Soledad Recognizing April 22, 2026, as Earth Day.

This proclamation will be presented at an event scheduled for 04/27/2026 at Orchard Lane Park and will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation was made during the meeting.

4. A Proclamation of the City Council of the City of Soledad Proclaiming April 2026 as "Purple Up! For Military Kids" Month

Kathy and Alison thanked the council for honoring their family and children through the proclamation presentation.

CONSENT CALENDAR

There were no public comments.

Mayor Pro Tem Ansaldo-Sánchez requested a separate discussion for Consent item no. C-4.

Motion: Councilmember Bañuelos motioned to approve items C-1, C-2, C-3, C-5, and C-6. Motion was seconded by Councilmember Cabrera and passed by the following vote:

Action

Ayes:	Bañuelos, Cabrera, Caldera, Ansaldo-Sánchez
Noes:	None
Abstain:	None
Absent:	Velazquez

C-1. Minutes of 04/01/2026

C-2. Warrants 03/24/2026 – 04/09/2026.

C-3. Resolution No. 6348, A Resolution of the City Council of the City of Soledad Accepting the Water Reclamation Facility Entry Gate as Complete by Plummerbuilt and Authorizing the Release of Retention in the Amount of $5,709

C-5. Resolution No. 6350, A Resolution of the City Council of the City of Soledad Approving a Professional Services Agreement with Benitez Security Services, Inc. in an Amount Not to Exceed $83,968 and Authorizing the City Manager to Execute said Agreement

C-6. Resolution No. 6351, A Resolution of the City Council of the City of Soledad Approving an Agreement between the Soledad Education Foundation and the Soledad Police Department for Police Services during the 2026 Soledad Education Foundation Carnival

C-7. Accept by Minute Motion the 2025 Water System Consumer Confidence Report

Motion: Councilmember Bañuelos motioned to approve item C-4 with the additional direction discussed. Motion was seconded by Councilmember Caldera and passed by the following vote:

Action

Ayes:	Bañuelos, Caldera, Cabrera, Ansaldo-Sánchez
Noes:	None
Abstain:	None
Absent:	Velazquez

C-4. Resolution no. 6349, A Resolution of the City Council of the City of Soledad Authorizing the City Manager to Execute Contract Change Orders up to $400,000 of the $650,000 Construction Contingency for the Soledad Recycled Water Conveyance Project on Behalf of the City of Soledad

Mayor Pro Tem Ansaldo-Sánchez requested that additional language be added to limit this authorization to the Recycled Water Conveyance Project only and to avoid setting a precedent for future large CIP Projects.

City Manager Hunter said the additional language requested can be provided through Council direction or guidance rather than changing the resolution, since the resolution does stipulate that the authorization is unique to this project. She will also report to the Council in her weekly reports about the change orders.

BUSINESS

1. Resolution No. 6352, A Resolution of the City Council of the City of Soledad Adopting the Vision Zero Action Plan for the City of Soledad

Engineering Project Manager Alex Ramos presented the staff report.

TAMC Principal Engineer Doug Belsey was also present via Zoom to assist with providing information.

Council members had various questions about the Action Plan.

There were no public comments.

Motion: Councilmember Bañuelos motioned to approve Resolution No. 6352. Motion was seconded by Councilmember Caldera and passed by the following vote:

Action

Ayes:	Bañuelos, Caldera, Cabrera, Ansaldo-Sánchez
Noes:	None
Abstain:	None
Absent:	Velazquez

2. Resolution No. 6353, A Resolution of the City Council of the City of Soledad in Support of City of Soledad Measure A, A Measure Establishing a Special Parcel Tax to be Levied on Properties Within the City based on Land Use to Fund Fire and Emergency Medical Services

Cal Fire Chief Jason Luckenbach presented the staff report.

Councilmembers had numerous comments and expressed strong support.

City Manager Hunter provided clarification regarding the item.

There were no public comments.

Motion: Councilmember Caldera motioned to approve Resolution No. 6353. Motion was seconded by Councilmember Bañuelos and passed by the following vote:

Action

Ayes:	Caldera, Bañuelos, Cabrera, Ansaldo-Sánchez
Noes:	None
Abstain:	None
Absent:	Velazquez

3. Resolution No. 6354, A Resolution of the City Council of the City of Soledad Approving and Authorizing the City Manager to Execute a Letter of Intent with HMBY, LP to Purchase Miravale II Parcel B for $2.5 Million and Authorizing a $10,000 Deposit in an Escrow Account for the Purpose of Facilitating Affordable Housing

Community and Economic Development Director Beatriz Trujillo presented the staff report.

City Manager Hunter provided additional details regarding the item.

One public comment was received and read into the record by Deputy City Clerk Darlene Noriega.

Habitat for Humanity Monterey Bay CEO Catherine Stihler provided the public comment. Ms. Stihler expressed how proud they are to support the project. She believes the project is thoughtfully located and will provide families with stability of homeownership, access to school, and recreation.

Motion: Councilmember Bañuelos motioned to approve Resolution No. 6354. Motion was seconded by Mayor Pro Tem Ansaldo-Sánchez and passed by the following vote:

Action

Ayes:	Bañuelos, Ansaldo-Sánchez, Caldera, Cabrera
Noes:	None
Abstain:	None
Absent:	Velazquez

MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

Mayor Pro Tem Ansaldo-Sánchez reported seven items:
1. On 04/04, he attended El Mercdito grand opening.
2. On 04/08, the AMBAG meeting was canceled.
3. On 04/10 and 04/11, he attended the 2026 LULAC Annual Conference in Monterey.
4. He recognized Monica Andre and her daughters for assisting him at an event he attended.
5. He recognized his cousin, Main Street Middle School student Hailey Arroyo, for placing in the wrestling tournament.

6. He announced that on 04/25, the Touching Tractors and Trucks events will take place at the Soledad High School Parking Lot.
7. He announced that the Carnival will be in town and encouraged the Community to visit.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

Councilmember Bañuelos reported eleven items:
1. On 04/02, she attended the Wing Stop ribbon cutting.
2. On 04/03, she was the MC for the Easter Egg Spring Hunt hosted by the Soledad Lions and Lioness Clubs at Orchard Lane Park. She thanked the Soledad Parks and Recreation Department and the Lions and Lioness Clubs.
3. On 04/03, she attended the El Mercdito grand opening. She thanked the Community & Economic Development Department, Monterey County Business Council, and the Soledad Chamber of Commerce.
4. On 04/08, she attended the Horses Carriage club.
5. On 04/08, she attended the Citizens Advisory Committee
6. She attended the Soledad Historical Society Meeting.
7. She attended the Worriers First Night Market.
8. She attended the Digital Equity Lab at Hartnell. She thanked Ana Mendoza for inviting her.
9. She attended the Agenda Briefing with City Manager Hunter.
10. She thanked all staff at the City of Soledad for all that they do.
11. She honored Officer Estrada for being awarded Officer of the Year.

Councilmember Cabrera reported three items:
1. On 04/06, he attended the MST meeting.
2. 04/16 is the last day to purchase a wristband for the Carnival.
3. 04/15 is the last day to turn in taxes; if not, please submit your extension.

Councilmember Caldera reported four items:
1. He was not able to attend the Wing Stop ribbon cutting, but did go a few days before and introduced himself.
2. On 04/04, he attended the Easter Egg Hunt.
3. On 04/04, he attended the El Mercdito grand opening.
4. On 04/08, he attended the Farmers Market and visited the Historical Society.

CITY MANAGER'S REPORT

1. The Fire Ladder truck and Police Department vehicles will be at the Touching Trucks event.
2. The City received a Clean California Grant, and there will be a press conference for the announcement at the Earth Day event on April 27.
3. There will be a Legislative meeting on Monday, 04/20.
4. Staff are working on scheduling an Immigration Sub Committee meeting.
5. The Hacienda Apartments project is getting more complicated, and she may schedule a presentation at the 5/20 meeting to provide an update to the council.

FUTURE AGENDA ITEMS

There were no future agenda item requests.

ADJOURNMENT

Meeting adjourned at 8:45 p.m.

Minutes Approved: May 06, 2026

_____
ANNA M. VELAZQUEZ, Mayor/Chair

_____
MEGAN HUNTER, City Clerk

COUNCIL COMMUNICATION

SUBJECT: **Warrants**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Mike Howard, Assistant City Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	04/10/2026	EFT	0.00	21.85	10511

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
283279	Invoice	04/10/2026	Bottled water	0.00	21.85
	310-0000-52051	TOOLS & MINOR EQUIPM...	Bottled water	21.85	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ALLSAF	ALL SAFE INTEGRATED SYSTEMS	04/10/2026	EFT	0.00	165.00	10512

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
138838	Invoice	04/10/2026	Quaterly alarm monitoring - 255 Solead St.	0.00	165.00
	100-1400-52200	PROFESSIONAL SERVICES...	Quaterly alarm monitoring - 255...	165.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BENITEZ	BENITEZ SECURITY SERVICE INC	04/10/2026	EFT	0.00	9,936.00	10513

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
032626	Invoice	04/10/2026	Security Services for Event	0.00	720.00
	100-2200-52200	PROFESSIONAL SERVICES...	Security Services for Event	720.00	
3532	Invoice	04/10/2026	ERF secuirity - Sendero	0.00	3,072.00
	121-0000-52200	PROFESSIONAL SERVICES...	ERF secuirity - Sendero	3,072.00	
3537	Invoice	04/10/2026	ERF security - Sendero	0.00	3,072.00
	121-0000-52200	PROFESSIONAL SERVICES...	ERF security - Sendero	3,072.00	
3548	Invoice	04/10/2026	ERF Security	0.00	3,072.00
	121-0000-52200	PROFESSIONAL SERVICES...	ERF Security	3,072.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BLANCAS	BLANCAS CONSTRUCTION, INC	04/10/2026	EFT	0.00	207,047.20	10514

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
14051	Invoice	04/10/2026	Sendero Site Work	0.00	207,047.20
	121-0000-52200	PROFESSIONAL SERVICES...	Sendero Site Work	207,047.20	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIVICP	CIVICPLUS LLC	04/10/2026	EFT	0.00	10,158.75	10515

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
366890	Invoice	04/10/2026	Rec Management Software	0.00	10,158.75
	100-2200-52518	FACILITIES EXPENSE	Rec Management Software	10,158.75	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DASH M	DASH MEDICAL GLOVES, LLC	04/10/2026	EFT	0.00	168.99	10516

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV1348720	Invoice	04/10/2026	GLOVES	0.00	168.99
	100-1400-52050	PROPERTY EVIDENCE RO...	GLOVES	168.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FASTEN	FASTENAL COMPANY	04/10/2026	EFT	0.00	1,370.16	10517

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
CASAL176855	Invoice	04/10/2026	Shop restock supplies	0.00	520.22
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop restock supplies	520.22	
CASAL177094	Invoice	04/10/2026	Safety cones	0.00	424.97
	310-0000-52134	COLLECTION SYSTEM MA...	Safety cones	424.97	
CASAL177161	Invoice	04/10/2026	Safety cones (replacement)	0.00	424.97
	310-0000-52134	COLLECTION SYSTEM MA...	Safety cones (replacement)	424.97	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FIRST	FIRST ALARM	04/10/2026	EFT	0.00	2,621.82	10518

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
927342	Invoice	04/10/2026	WRF Service Call	0.00	313.47
	310-0000-52520	MAINTENANCE AGREEM...	WRF Service Call	313.47	
940930	Invoice	04/10/2026	Alarm Services	0.00	2,308.35
	100-1200-52520	MAINTENANCE AGREEM...	Alarm Services	621.03	
	100-2100-52520	MAINTENANCE AGREEM...	Alarm Services	173.67	
	100-2100-52520	MAINTENANCE AGREEM...	Alarm Services	125.65	
	100-2200-52520	MAINTENANCE AGREEM...	Alarm Services	171.00	
	100-8000-52520	MAINTENANCE AGREEM...	Alarm Services	199.98	
	309-0000-52520	MAINTENANCE AGREEM...	Alarm Services	350.14	
	310-0000-52520	MAINTENANCE AGREEM...	Alarm Services	525.20	
	312-0000-52520	MAINTENANCE AGREEM...	Alarm Services	26.73	
	410-0000-52520	MAINTENANCE AGREEM...	Alarm Services	114.95	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SOTOFR	FRANCISCO J SOTO	04/10/2026	EFT	0.00	250.00	10519

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040126	Invoice	04/10/2026	Musician For Senior Social	0.00	250.00
	100-2200-52200	PROFESSIONAL SERVICES...	Musician For Senior Social	250.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GREENS	GREEN'S ACCOUNTING	04/10/2026	EFT	0.00	13,638.22	10520

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
022826	Invoice	04/10/2026	Financial Services February 2026	0.00	13,638.22
	100-1300-52200	PROFESSIONAL SERVICES...	Financial Services February 2026	2,704.40	
	100-8000-52042	POSTAGE, SHIPPING & FR...	Financial Services February 2026	113.22	
	309-0000-52200	PROFESSIONAL SERVICES...	Financial Services February 2026	2,704.40	
	310-0000-52200	PROFESSIONAL SERVICES...	Financial Services February 2026	2,704.40	
	311-0000-52200	PROFESSIONAL SERVICES...	Financial Services February 2026	2,704.40	
	410-0000-52200	PROFESSIONAL SERVICES...	Financial Services February 2026	2,707.40	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GREENS	GREEN'S ACCOUNTING	04/10/2026	EFT	0.00	11,996.00	10521

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
113025	Invoice	04/10/2026	Financial Services - November 2025	0.00	11,996.00
	100-1300-52200	PROFESSIONAL SERVICES...	Financial Services - November 2...	2,377.00	
	100-8000-52042	POSTAGE, SHIPPING & FR...	Financial Services - November 2...	111.00	
	309-0000-52200	PROFESSIONAL SERVICES...	Financial Services - November 2...	2,377.00	
	310-0000-52200	PROFESSIONAL SERVICES...	Financial Services - November 2...	2,377.00	
	311-0000-52200	PROFESSIONAL SERVICES...	Financial Services - November 2...	2,377.00	
	410-0000-52200	PROFESSIONAL SERVICES...	Financial Services - November 2...	2,377.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GREENS	GREEN'S ACCOUNTING	04/10/2026	EFT	0.00	13,461.94	10522

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
123125	Invoice	04/10/2026	Financial Services - December 2025	0.00	13,461.94
	100-1300-52200	PROFESSIONAL SERVICES...	Financial Services - December 2...	2,673.00	
	100-8000-52042	POSTAGE, SHIPPING & FR...	Financial Services - December 2...	96.94	
	309-0000-52200	PROFESSIONAL SERVICES...	Financial Services - December 2...	2,673.00	
	310-0000-52200	PROFESSIONAL SERVICES...	Financial Services - December 2...	2,673.00	
	311-0000-52200	PROFESSIONAL SERVICES...	Financial Services - December 2...	2,673.00	
	410-0000-52200	PROFESSIONAL SERVICES...	Financial Services - December 2...	2,673.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GREENS	GREEN'S ACCOUNTING	04/10/2026	EFT	0.00	15,739.34	10523

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
013126	Invoice	04/10/2026	Financial Services - January 2026	0.00	15,739.34	
	100-1300-52200	PROFESSIONAL SERVICES...	Financial Services - January 2026	3,090.00		
	100-8000-52042	POSTAGE, SHIPPING & FR...	Financial Services - January 2026	289.34		
	309-0000-52200	PROFESSIONAL SERVICES...	Financial Services - January 2026	3,090.00		
	310-0000-52200	PROFESSIONAL SERVICES...	Financial Services - January 2026	3,090.00		
	311-0000-52200	PROFESSIONAL SERVICES...	Financial Services - January 2026	3,090.00		
	410-0000-52200	PROFESSIONAL SERVICES...	Financial Services - January 2026	3,090.00		
MISLAW	MISSION LAWN AND GARDEN CARE	04/10/2026	EFT	0.00	7,420.00	10524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8787	Invoice	04/10/2026	Repairs to Landscape	0.00	685.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Repairs to Landscape	685.00		
8847	Invoice	04/10/2026	Well #11 weed clean up	0.00	160.00	
	309-0000-52525	REPAIRS & MAINTENANCE..	Well #11 weed clean up	160.00		
8848	Invoice	04/10/2026	PRV weed clean up	0.00	115.00	
	309-0000-52525	REPAIRS & MAINTENANCE..	PRV weed clean up	115.00		
8876	Invoice	04/10/2026	Liberty Ct. Maint.	0.00	400.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Liberty Ct. Maint.	400.00		
8877	Invoice	04/10/2026	Orchard Lane Landscaping	0.00	780.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Orchard Lane Landscaping	780.00		
8878	Invoice	04/10/2026	Fire Dept Monthly Maint.	0.00	150.00	
	100-1450-52518	FACILITIES EXPENSE	Fire Dept Monthly Maint.	150.00		
8879	Invoice	04/10/2026	Landscaping Maint	0.00	1,650.00	
	410-0000-52531	STREET MAINTENANCE	Landscaping Maint	1,350.00		
	647-0000-52530	STREET LANDSCAPING	Landscaping Maint	300.00		
8880	Invoice	04/10/2026	Gabilan Dr. Maint	0.00	680.00	
	410-0000-52531	STREET MAINTENANCE	Gabilan Dr. Maint	680.00		
8881	Invoice	04/10/2026	Orchard Lane Maint	0.00	2,800.00	
	650-0000-52519	MAINTENANCE	Orchard Lane Maint	2,800.00		
MME	MUNICIPAL MAINTENANCE EQUIPMENT INC	04/10/2026	EFT	0.00	15,478.54	10525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
033026	Invoice	04/10/2026	Leyva's Towing Equpment - Business Loan ...	0.00	15,478.54	
	214-0000-52131	BUSINESS LOANS	Leyva's Towing Equpment - Busi...	15,478.54		
CULLIG	QUALITY WATER ENTERPRISES, INC.	04/10/2026	EFT	0.00	562.62	10526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1269933	Invoice	04/10/2026	Water services	0.00	173.97	
	100-2100-52520	MAINTENANCE AGREEM...	Water services	52.19		
	309-0000-52520	MAINTENANCE AGREEM...	Water services	121.78		
1270324	Invoice	04/10/2026	DI/PU Rental/Filter change	0.00	388.65	
	309-0000-52518	FACILITIES EXPENSE	DI/PU Rental/Filter change	77.73		
	310-0000-52518	FACILITIES EXPENSE	DI/PU Rental/Filter change	310.92		
WARBEY	ROBIN WARBEY	04/10/2026	EFT	0.00	7,958.47	10527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3887	Invoice	04/10/2026	IT Services - March 2026	0.00	7,770.00	
	100-1320-52200	PROFESSIONAL SERVICES...	IT Services - March 2026	7,400.00		
	309-0000-52200	PROFESSIONAL SERVICES...	IT Services - March 2026	185.00		
	310-0000-52200	PROFESSIONAL SERVICES...	IT Services - March 2026	185.00		
3888	Invoice	04/10/2026	IT Travel Expenses	0.00	188.47	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-1320-52091 TRAVEL, MEETINGS & TRA...		IT Travel Expenses		188.47	
SAFEST	SAFESTORE, INC	04/10/2026	EFT	0.00	916.38	10528
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
SS3232	Invoice	04/10/2026	Property/Evidence Supplies	0.00	916.38	
	100-1400-52050	PROPERTY EVIDENCE RO...	Property/Evidence Supplies	916.38		
SHREDD	SHREDDING SOURCE SOLUTIONS	04/10/2026	EFT	0.00	75.00	10529
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
10287	Invoice	04/10/2026	Shredding service	0.00	75.00	
	100-1400-52200	PROFESSIONAL SERVICES...	Shredding service	75.00		
SPECIALTIYCONST	SPECIALTY CONSTRUCTION INC	04/10/2026	EFT	0.00	372,994.27	10530
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
NO. 07	Invoice	04/10/2026	Reclycled Water Project - Construction	0.00	372,994.27	
	213-0000-52200	PROFESSIONAL SERVICES...	Reclycled Water Project - Constr...	372,994.27		
TEAMCIVX	TEAM CIVX	04/10/2026	EFT	0.00	6,500.00	10531
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
4241	Invoice	04/10/2026	Parcel Tax Consulting	0.00	6,500.00	
	100-8000-52200	PROFESSIONAL SERVICES...	Parcel Tax Consulting	6,500.00		
USABLU	USABLUE BOOK	04/10/2026	EFT	0.00	142.84	10532
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV01002811	Invoice	04/10/2026	Chlorine reagents	0.00	142.84	
	213-0000-52200	PROFESSIONAL SERVICES...	Chlorine reagents	142.84		
360PSM	360PSM INC.	04/21/2026	EFT	0.00	2,390.33	10533
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
Fire Metal 15	Invoice	04/17/2026	Labor Compliance - Fire Metal	0.00	1,297.61	
	772-0000-52200	PROFESSIONAL SERVICES...	Labor Compliance - Fire Metal	1,297.61		
Fire Station 15	Invoice	04/17/2026	Labor Compliance - Fire Station	0.00	1,092.72	
	772-0000-52200	PROFESSIONAL SERVICES...	Labor Compliance - Fire Station	1,092.72		
ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	04/21/2026	EFT	0.00	32.78	10534
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
283655	Invoice	04/17/2026	Bottled Water	0.00	32.78	
	310-0000-52052	SAFETY EQUIPMENT	Bottled Water	32.78		
HADUCA	ARTHUR P. HADUCA	04/21/2026	EFT	0.00	400.00	10535
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040926	Invoice	04/17/2026	Adult Basketball Referee	0.00	400.00	
	100-2200-52200	PROFESSIONAL SERVICES...	Adult Basketball Referee	400.00		
BENITEZ	BENITEZ SECURITY SERVICE INC	04/21/2026	EFT	0.00	6,144.00	10536
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3560	Invoice	04/17/2026	ERF - Security Guard	0.00	3,072.00	
	121-0000-52200	PROFESSIONAL SERVICES...	ERF - Security Guard	3,072.00		
3572	Invoice	04/17/2026	Security Guard - Sendero	0.00	3,072.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Security Guard - Sendero	3,072.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CANNOA	CANNON CORPORATION	04/21/2026	EFT	0.00	1,492.50	10537

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
95545	Invoice	04/17/2026	CH/PD Generator Upgrade - Electrical Plans	0.00	1,492.50
	100-8000-52518	FACILITIES EXPENSE	CH/PD Generator Upgrade - Elec...	1,492.50	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FIRST	FIRST ALARM	04/21/2026	EFT	0.00	2,776.84	10538

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
947295	Invoice	04/17/2026	FD Fire Alarm Install	0.00	865.04
	100-1450-52520	MAINTENANCE AGREEM...	FD Fire Alarm Install	865.04	
947296	Invoice	04/17/2026	PD Fire Alarm Monitor	0.00	418.87
	100-1450-52520	MAINTENANCE AGREEM...	PD Fire Alarm Monitor	418.87	
947307	Invoice	04/17/2026	WRF Metal Building Alarm	0.00	1,072.35
	310-0000-57000	CAPITAL OUTLAY - IMPR...	WRF Metal Building Alarm	1,072.35	
947308	Invoice	04/17/2026	WRF Metal Bldg Alarm	0.00	420.58
	310-0000-57000	CAPITAL OUTLAY - IMPR...	WRF Metal Bldg Alarm	420.58	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SHREDD	SHREDDING SOURCE SOLUTIONS	04/21/2026	EFT	0.00	185.00	10539

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
10369	Invoice	04/17/2026	Confidential Doc Shredding - City Hall	0.00	110.00
	100-1310-52230	LEASE CONTRACTS	Confidential Doc Shredding - City..	110.00	
10370	Invoice	04/17/2026	Shredding Service	0.00	75.00
	100-1400-52200	PROFESSIONAL SERVICES...	Shredding Service	75.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TORPET	TORO PETROLEUM CORP.	04/21/2026	EFT	0.00	2,651.20	10540

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
0735705-IN	Invoice	04/17/2026	Diesel - Plant	0.00	2,651.20
	310-0000-52085	FUEL	Diesel - Plant	2,651.20	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VASQUEZ SHOT	VASQUES SHOTOKAN KARATE ACADEMY LLC	04/21/2026	EFT	0.00	1,638.00	10541

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040926	Invoice	04/17/2026	Karate Instructor March 2026	0.00	1,197.00
	100-2200-52200	PROFESSIONAL SERVICES...	Karate Instructor March 2026	1,197.00	
040926A	Invoice	04/17/2026	Karate Instruction March 2026 - Saturday	0.00	441.00
	100-2200-52200	PROFESSIONAL SERVICES...	Karate Instruction March 2026 - ...	441.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VICTOR	WILSON VICTORY	04/21/2026	EFT	0.00	880.00	10542

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
040926	Invoice	04/17/2026	Adult Basketball Referee	0.00	880.00
	100-2200-52200	PROFESSIONAL SERVICES...	Adult Basketball Referee	880.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WOLFCO	WOLFCOM ENTERPRISES	04/21/2026	EFT	0.00	250.00	10543

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
SI-00008677	Invoice	04/17/2026	Evidence Server	0.00	250.00
	100-1400-52015	SUBSCRIPTIONS	Evidence Server	250.00	

DAVIDC	DAVID CONSTRUCTION & MANAGEMENT, INC	04/17/2026	Regular	0.00	-28,029.26	59756
AFLAC	AFLAC HEADQUARTERS	04/17/2026	Regular	0.00	2,349.98	59931

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001366	Invoice	04/17/2026	AFLAC CONTRIBUTION	0.00	965.79	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	277.75		
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	1.24		
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	202.13		
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	442.82		
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	31.80		
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.23		
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	2.82		
INV0001367	Invoice	04/17/2026	AFLAC CONTRIBUTION	0.00	1,384.19	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	671.14		
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	4.12		
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	188.05		
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	467.37		
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	39.43		
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.26		
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	6.82		
CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	04/17/2026	Regular	0.00	1,398.33	59932
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001370	Invoice	04/17/2026	CHILD SUPPORT CONTRIBUTION	0.00	1,398.33	
	100-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	1,329.17		
	312-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	18.69		
	410-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	50.47		
COMM F	COMMUNITY FOUNDATION FOR MONTEREY CC	04/17/2026	Regular	0.00	160.00	59933
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001369	Invoice	04/17/2026	CAPITAL CAMPAIGN DONATION	0.00	160.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	124.33		
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.28		
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.28		
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	7.11		
VANTAG	MISSION SQUARE-303584	04/17/2026	Regular	0.00	12,092.42	59934
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001365	Invoice	04/17/2026	EMPLOYEE DEDUCTION	0.00	1,083.45	
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	229.64		
	213-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	14.72		
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	432.33		
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	357.01		
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	44.35		
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	5.40		
INV0001371	Invoice	04/17/2026	Directors' 7% Ret. Contr.	0.00	960.30	
	100-0000-21171	PERS	Directors' 7% Ret. Contr.	376.41		
	309-0000-21171	PERS	Directors' 7% Ret. Contr.	210.50		
	310-0000-21171	PERS	Directors' 7% Ret. Contr.	210.50		
	311-0000-21171	PERS	Directors' 7% Ret. Contr.	162.89		
INV0001372	Invoice	04/17/2026	DEFERRED-EMPLOYEE PORTION	0.00	9,160.00	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	4,314.03		
	213-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	41.50		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	1,754.17		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	2,157.42		
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	421.13		
	312-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	136.56		
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	335.19		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0001373	Invoice	04/17/2026	DEFERRED-EMPLOYEE PORTION	0.00	888.67	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION		888.67	
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/17/2026	Regular	0.00	3,352.44	59935
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001374	Invoice	04/17/2026	DENTAL INSURANCE	0.00	3,352.44	
	100-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	1,889.19		
	121-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	54.15		
	213-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	8.56		
	309-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	449.55		
	310-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	790.02		
	311-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	52.46		
	312-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	37.40		
	410-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	71.09		
	531-0000-21160	MEDICAL INSURANCE PA...	DENTAL INSURANCE	0.02		
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	04/17/2026	Regular	0.00	529.06	59936
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001395	Invoice	04/17/2026	VISION INSURANCE	0.00	529.06	
	402-0000-48011	CITY EMPLOYEE CONTRIB...	VISION INSURANCE	529.06		
SEIU L	SEIU LOCAL 521	04/17/2026	Regular	0.00	1,324.08	59937
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001390	Invoice	04/17/2026	EMPLOYEE CONTRIBUTION	0.00	23.00	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	9.24		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.91		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.33		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.49		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	2.03		
INV0001391	Invoice	04/17/2026	EMPLOYEE CONTRIBUTION	0.00	1,301.08	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	492.32		
	213-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	3.30		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	269.35		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	489.70		
	311-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	9.01		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	11.36		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	26.04		
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	04/17/2026	Regular	0.00	840.00	59938
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001394	Invoice	04/17/2026	POLICE OFFICERS CONTRIBUTIONS	0.00	840.00	
	100-0000-21190	SOLEDAD POLICE OFFICE...	POLICE OFFICERS CONTRIBUTIO...	840.00		
STPERS	STATE OF CALIFORNIA PERS	04/17/2026	Regular	0.00	63,439.96	59939
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001376	Invoice	04/17/2026	CHIEF & LIEUTENANT	0.00	3,229.46	
	100-0000-21171	PERS	CHIEF & LIEUTENANT	3,229.46		
INV0001377	Invoice	04/17/2026	City of Soledad Conf PEPRA	0.00	304.57	
	100-0000-21171	PERS	City of Soledad Conf PEPRA	152.29		
	309-0000-21171	PERS	City of Soledad Conf PEPRA	60.92		
	310-0000-21171	PERS	City of Soledad Conf PEPRA	60.92		
	311-0000-21171	PERS	City of Soledad Conf PEPRA	30.44		
INV0001378	Invoice	04/17/2026	EMPLOYEE CONTRIBUTION	0.00	12,466.82	
	100-0000-21171	PERS	EMPLOYEE CONTRIBUTION	6,083.94		
	121-0000-21171	PERS	EMPLOYEE CONTRIBUTION	224.50		

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	213-0000-21171	PERS		EMPLOYEE CONTRIBUTION		38.55	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,519.13	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		3,319.79	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		413.26	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		139.21	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		728.08	
	531-0000-21171	PERS		EMPLOYEE CONTRIBUTION		0.36	
INV0001379	Invoice		04/17/2026	City of Soledad Regular Empl	0.00	13,117.40	
	100-0000-21171	PERS		City of Soledad Regular Empl		6,405.10	
	121-0000-21171	PERS		City of Soledad Regular Empl		230.59	
	213-0000-21171	PERS		City of Soledad Regular Empl		39.59	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,622.86	
	310-0000-21171	PERS		City of Soledad Regular Empl		3,472.30	
	311-0000-21171	PERS		City of Soledad Regular Empl		455.73	
	312-0000-21171	PERS		City of Soledad Regular Empl		143.00	
	410-0000-21171	PERS		City of Soledad Regular Empl		747.86	
	531-0000-21171	PERS		City of Soledad Regular Empl		0.37	
INV0001380	Invoice		04/17/2026	City of Soledad Police	0.00	9,649.21	
	100-0000-21171	PERS		City of Soledad Police		9,649.21	
INV0001381	Invoice		04/17/2026	City of Soledad Conf. Employee	0.00	341.53	
	100-0000-21171	PERS		City of Soledad Conf. Employee		174.12	
	309-0000-21171	PERS		City of Soledad Conf. Employee		83.71	
	310-0000-21171	PERS		City of Soledad Conf. Employee		83.70	
INV0001382	Invoice		04/17/2026	City of Soledad Reg Managers	0.00	592.51	
	100-0000-21171	PERS		City of Soledad Reg Managers		159.98	
	309-0000-21171	PERS		City of Soledad Reg Managers		148.13	
	310-0000-21171	PERS		City of Soledad Reg Managers		148.13	
	311-0000-21171	PERS		City of Soledad Reg Managers		59.25	
	312-0000-21171	PERS		City of Soledad Reg Managers		29.62	
	410-0000-21171	PERS		City of Soledad Reg Managers		47.40	
INV0001383	Invoice		04/17/2026	City of Soledad Managers	0.00	862.52	
	100-0000-21171	PERS		City of Soledad Managers		232.88	
	309-0000-21171	PERS		City of Soledad Managers		215.64	
	310-0000-21171	PERS		City of Soledad Managers		215.64	
	311-0000-21171	PERS		City of Soledad Managers		86.26	
	312-0000-21171	PERS		City of Soledad Managers		43.13	
	410-0000-21171	PERS		City of Soledad Managers		68.97	
INV0001384	Invoice		04/17/2026	City of Soledad Police	0.00	1,249.34	
	100-0000-21171	PERS		City of Soledad Police		1,249.34	
INV0001385	Invoice		04/17/2026	City of Soledad Police	0.00	1,108.11	
	100-0000-21171	PERS		City of Soledad Police		1,108.11	
INV0001386	Invoice		04/17/2026	City of Soledad Police	0.00	655.49	
	100-0000-21171	PERS		City of Soledad Police		655.49	
INV0001387	Invoice		04/17/2026	City of Soledad Police	0.00	9,483.69	
	100-0000-21171	PERS		City of Soledad Police		9,483.69	
INV0001388	Invoice		04/17/2026	EMPLOYEE CONTRIBUTION	0.00	4,024.13	
	100-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,593.20	
	213-0000-21171	PERS		EMPLOYEE CONTRIBUTION		23.76	
	309-0000-21171	PERS		EMPLOYEE CONTRIBUTION		1,028.03	
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		942.79	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		67.67	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		111.17	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		257.51	
INV0001389	Invoice		04/17/2026	City of Soledad Regular Empl	0.00	6,355.18	
	100-0000-21171	PERS		City of Soledad Regular Empl		2,572.67	
	213-0000-21171	PERS		City of Soledad Regular Empl		34.59	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,618.39	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-21171	PERS		City of Soledad Regular Empl		1,494.31	
	311-0000-21171	PERS		City of Soledad Regular Empl		98.47	
	312-0000-21171	PERS		City of Soledad Regular Empl		161.82	
	410-0000-21171	PERS		City of Soledad Regular Empl		374.93	
	Void		04/17/2026	Regular	0.00	0.00	59940
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA		04/17/2026	Regular	0.00	2,541.61	59941
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**		
INV0001375	Invoice	04/17/2026	LIFE, AD&D, LTD		0.00	1,197.46	
	100-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			733.81	
	121-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			10.35	
	213-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			3.29	
	309-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			141.81	
	310-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			218.73	
	311-0000-21150	INSUARNCE PAYABLE	LIFE, AD&D, LTD			21.81	
	312-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			14.48	
	410-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			53.16	
	531-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			0.02	
INV0001392	Invoice	04/17/2026	LIFE, AD&D, LTD		0.00	1,001.55	
	100-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			601.45	
	121-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			9.87	
	213-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			2.40	
	309-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			116.99	
	310-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			188.44	
	311-0000-21150	INSUARNCE PAYABLE	LIFE, AD&D, LTD			17.33	
	312-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			13.46	
	410-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			51.59	
	531-0000-21150	INSURANCE PAYABLE	LIFE, AD&D, LTD			0.02	
INV0001393	Invoice	04/17/2026	SUPPLEMENTAL		0.00	342.60	
	100-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			197.97	
	121-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			1.09	
	213-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			0.31	
	309-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			43.83	
	310-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			62.28	
	311-0000-21150	INSUARNCE PAYABLE	SUPPLEMENTAL			11.39	
	312-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			4.62	
	410-0000-21150	INSURANCE PAYABLE	SUPPLEMENTAL			21.11	
AZCARES	Support Payment Clearinghouse		04/17/2026	Regular	0.00	601.38	59942
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**		
INV0001368	Invoice	04/17/2026	CHILD SUPPORT CONTRIBUTION		0.00	601.38	
	100-0000-21194	CHILD SUPPORT/GARNISH..	CHILD SUPPORT CONTRIBUTION			601.38	
DAVIDC	DAVID CONSTRUCTION & MANAGEMENT, INC		04/17/2026	Regular	0.00	28,029.26	59943
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**		
24026-Retention 2	Invoice	03/20/2026	SCC Release of Retention		0.00	28,029.26	
	211-0000-57000	CAPITAL OUTLAY - IMPR...	SCC Release of Retention			28,029.26	
4LEAF	4LEAF, INC.		04/17/2026	Regular	0.00	10,312.77	59944
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**		
J0878-26C	Invoice	04/17/2026	4Leaf Services		0.00	10,312.77	
	100-1250-52200	PROFESSIONAL SERVICES...	4Leaf Services			10,312.77	
A&BFIRE	A & B FIRE PROTECTION AND SAFETY, INC		04/17/2026	Regular	0.00	3,955.00	59945

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1325254-IN	Invoice	04/17/2026	5-Year Inspection Deficiency Report	0.00	3,955.00	
	310-0000-52520	MAINTENANCE AGREEM...	5-Year Inspection Deficiency Re...	3,955.00		
ALCANA	ALCANTAR ACE HARDWARE	04/17/2026	Regular	0.00	1,490.15	59946
13528/1	Invoice	04/17/2026	FACILITIES SUPPLIES	0.00	19.21	
	100-2200-52518	FACILITIES EXPENSE	FACILITIES SUPPLIES	19.21		
13568/1	Invoice	04/17/2026	Connections Wires	0.00	7.20	
	100-2100-52525	REPAIRS & MAINTENANCE..	Connections Wires	7.20		
13578/1	Invoice	04/17/2026	CHAIN/IRRIGATION REPAIRS	0.00	17.85	
	100-2100-52525	REPAIRS & MAINTENANCE..	CHAIN/IRRIGATION REPAIRS	17.85		
13648/1	Invoice	04/17/2026	ELECTRICAL TAPE	0.00	30.57	
	310-0000-52051	TOOLS & MINOR EQUIPM...	ELECTRICAL TAPE	30.57		
13649/1	Invoice	04/17/2026	Key Copy	0.00	4.36	
	100-2100-52525	REPAIRS & MAINTENANCE..	Key Copy	4.36		
13673/1	Invoice	04/17/2026	Storage Lock	0.00	21.84	
	100-2100-52525	REPAIRS & MAINTENANCE..	Storage Lock	21.84		
13678/1	Invoice	04/17/2026	Key Copies	0.00	13.08	
	100-2100-52525	REPAIRS & MAINTENANCE..	Key Copies	13.08		
13680/1	Invoice	04/17/2026	Tacoma Cooler AMP - PW22	0.00	260.88	
	310-0000-52080	FLEET SERVICES	Tacoma Cooler AMP - PW22	260.88		
13683/1	Invoice	04/17/2026	Handle for Restrooms	0.00	8.47	
	100-2100-52525	REPAIRS & MAINTENANCE..	Handle for Restrooms	8.47		
13686/1	Invoice	04/17/2026	LITHIOUS GREASE	0.00	10.91	
	100-8000-52518	FACILITIES EXPENSE	LITHIOUS GREASE	10.91		
13693/1	Invoice	04/17/2026	Irrigation Repairs	0.00	4.13	
	100-8000-52518	FACILITIES EXPENSE	Irrigation Repairs	4.13		
13697/1	Invoice	04/17/2026	Restroom Keys	0.00	30.51	
	100-2100-52525	REPAIRS & MAINTENANCE..	Restroom Keys	30.51		
13701/1	Invoice	04/17/2026	Restroom Pull Handle	0.00	25.40	
	100-2100-52525	REPAIRS & MAINTENANCE..	Restroom Pull handle	25.40		
13703/1	Invoice	04/17/2026	Utility Pull Handle	0.00	5.24	
	100-2100-52525	REPAIRS & MAINTENANCE..	Utility Pull Handle	5.24		
13708/1	Invoice	04/17/2026	Map for Hazardous Spill	0.00	20.75	
	100-1400-52518	FACILITIES EXPENSE	Map for Hazardous Spill	20.75		
13711/1	Invoice	04/17/2026	Edge Blade	0.00	20.95	
	100-2100-52525	REPAIRS & MAINTENANCE..	Edge Blade	20.95		
13733/1	Invoice	04/17/2026	Diesel Exhaust Fluid	0.00	91.77	
	310-0000-52525	REPAIRS & MAINTENANCE..	Diesel Exhaust Fluid	91.77		
13735/1	Invoice	04/17/2026	TUBE FILL CL2 CONTAINERS	0.00	19.15	
	309-0000-52525	REPAIRS & MAINTENANCE..	TUBE FILL CL2 CONTAINERS	19.15		
13750/1	Invoice	04/17/2026	Edge Blade	0.00	20.75	
	100-2100-52525	REPAIRS & MAINTENANCE..	Edge Blade	20.75		
13760/1	Invoice	04/17/2026	HOSE & PUMP TER CL2	0.00	234.83	
	309-0000-52051	TOOLS & MINOR EQUIPM...	HOSE & PUMP TER CL2	234.83		
13797/1	Invoice	04/17/2026	JANITORIAL SUPPLIES	0.00	106.23	
	310-0000-52051	TOOLS & MINOR EQUIPM...	JANITORIAL SUPPLIES	40.41		
	310-0000-52518	FACILITIES EXPENSE	JANITORIAL SUPPLIES	65.82		
13824/1	Invoice	04/17/2026	CUT OF WHEEL	0.00	10.03	
	100-1400-52518	FACILITIES EXPENSE	CUT OF WHEEL	10.03		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13849/1	Invoice	04/17/2026	GAS MIX	0.00	54.61	
	100-2100-52525	REPAIRS & MAINTENANCE..	GAS MIX	54.61		
13850/1	Invoice	04/17/2026	KEY COPY	0.00	4.36	
	100-2100-52525	REPAIRS & MAINTENANCE..	KEY COPY	4.36		
13852/1	Invoice	04/17/2026	WIRING	0.00	10.60	
	100-2100-52525	REPAIRS & MAINTENANCE..	WIRING	10.60		
13857/1	Invoice	04/17/2026	CAP & SILICONE GAS TANK RENEWAL	0.00	20.30	
	100-1400-52518	FACILITIES EXPENSE	CAP & SILICONE GAS TANK REN...	20.30		
13873/1	Invoice	04/17/2026	TOOLS FOR SCREW PRESS	0.00	93.45	
	310-0000-52051	TOOLS & MINOR EQUIPM...	TOOLS FOR SCREW PRESS	93.45		
13887/1	Invoice	04/17/2026	Brush Broom	0.00	41.50	
	100-2100-52525	REPAIRS & MAINTENANCE..	Brush Broom	41.50		
13891/1	Invoice	04/17/2026	CONNECTERS/WIRE	0.00	20.30	
	100-8000-52518	FACILITIES EXPENSE	CONNECTERS/WIRE	20.30		
13904/1	Invoice	04/17/2026	MAINTENANCE SUPPLIES	0.00	20.74	
	100-2200-52525	REPAIRS & MAINTENANCE..	MAINTENANCE SUPPLIES	20.74		
13913/1	Invoice	04/17/2026	Batteries & Stain Removal	0.00	32.94	
	100-2100-52525	REPAIRS & MAINTENANCE..	Batteries & Stain Removal	32.94		
13919/1	Invoice	04/17/2026	CH FROUNT COUNTER LIGHTS	0.00	58.97	
	100-8000-52518	FACILITIES EXPENSE	CH FROUNT COUNTER LIGHTS	58.97		
13933/1	Invoice	04/17/2026	HEADWORKS REPAIRS	0.00	43.89	
	310-0000-52525	REPAIRS & MAINTENANCE..	HEADWORKS REPAIRS	43.89		
13957/1	Invoice	04/17/2026	MAINTENANCE SUPPLIES	0.00	49.13	
	100-2200-52525	REPAIRS & MAINTENANCE..	MAINTENANCE SUPPLIES	49.13		
13967/1	Invoice	04/17/2026	FACILITY SUPPLIES	0.00	33.41	
	100-2200-52518	FACILITIES EXPENSE	FACILITY SUPPLIES	33.41		
13973/1	Invoice	04/17/2026	FACILITY SUPPLIES	0.00	21.84	
	100-2200-52518	FACILITIES EXPENSE	FACILITY SUPPLIES	21.84		
	Void	04/17/2026	Regular	0.00	0.00	59947
RAMOSA	ALEX RAMOS	04/17/2026	Regular	0.00	54.99	59948
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040226	Invoice	04/17/2026	Level 1 - Traffic Signal Main & Diagnostic	0.00	54.99	
	410-0000-52091	TRAVEL, MEETINGS & TRA..	Level 1 - Traffic Signal Main & Di...	54.99		
AMAZON	AMAZON CAPITAL SERVICES	04/17/2026	Regular	0.00	1,973.40	59949
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
13GH-RKDV-FQY1	Invoice	04/17/2026	Sendero's Opening	0.00	159.21	
	121-0000-52200	PROFESSIONAL SERVICES...	Sendero's Opening	159.21		
163X-QJDJ-R743	Invoice	04/17/2026	Office Supplies	0.00	55.22	
	310-0000-52040	OFFICE SUPPLIES	Register Books	47.39		
	310-0000-52052	SAFETY EQUIPMENT	Register Books	7.83		
16PV-V3YH-PDV7	Invoice	04/17/2026	Office Supplies	0.00	113.42	
	100-2200-52040	OFFICE SUPPLIES	Office Supplies	113.42		
17MJ-NXD7-LF1R	Invoice	04/17/2026	Ticket Presale - Envelopes	0.00	16.80	
	100-2200-52031	PROGRAM SUPPLIES	Ticket Presale - Envelopes	16.80		
1DFD-VPWL-CFPV	Invoice	04/17/2026	Torque Wrench	0.00	423.88	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Torque Wrench	423.88		
1KXL-XDW3-CPCH	Invoice	04/17/2026	Supplies - Mental Health and Wellness	0.00	40.61	
	100-1310-52200	PROFESSIONAL SERVICES...	Supplies - Mental Health and We..	40.61		
1R46-XDGR-JG7P	Invoice	04/17/2026	Suuplies - USB Adapter	0.00	20.74	
	310-0000-52134	COLLECTION SYSTEM MA...	Suuplies - USB Adapter	20.74		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1RCR-4JYL-FN1M	Invoice	04/17/2026	Office Supplies - ACM	0.00	33.20	
	100-1300-52040	OFFICE SUPPLIES	Office Supplies - ACM		33.20	
1RKY-1GF4-CNX6	Invoice	04/17/2026	Bobcat Thermostat	0.00	49.42	
	310-0000-52525	REPAIRS & MAINTENANCE..	Bobcat Thermostat		49.42	
1RMX-GPCW-G...	Invoice	04/17/2026	Bobcat Water Pump	0.00	44.62	
	310-0000-52525	REPAIRS & MAINTENANCE..	Bobcat Water Pump		44.62	
1RMX-GPCW-XQ...	Invoice	04/17/2026	Bobcar Drive Sprocket	0.00	745.08	
	310-0000-52525	REPAIRS & MAINTENANCE..	Bobcar Drive Sprocket		745.08	
1VF6-JPLX-DFCF	Invoice	04/17/2026	Entry Gate Sign	0.00	103.85	
	310-0000-52518	FACILITIES EXPENSE	Entry Gate Sign		103.85	
1VW1-M13P-CN...	Invoice	04/17/2026	Office Supplies - ACM	0.00	43.69	
	100-1300-52040	OFFICE SUPPLIES	Office Supplies - ACM		43.69	
1Y3C-XMTR-R7PT	Invoice	04/17/2026	Supplies - Health & Wellness Mental H. A...	0.00	51.60	
	100-1310-52200	PROFESSIONAL SERVICES...	Supplies - Health & Wellness M...		51.60	
1YCK-FRQH-R7RK	Invoice	04/17/2026	Youth Council - Street Safety Print	0.00	72.06	
	100-2200-52115	SUNDRY	Youth Council - Street Safety Pri...		72.06	

AMESUP	AMERICAN SUPPLY COMPANY	04/17/2026	Regular	0.00	342.99	59950
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3084298	Invoice	04/17/2026	Supplies - Sendero	0.00	327.04	
	121-0000-52200	PROFESSIONAL SERVICES...	Supplies - Sendero	327.04		
3084300	Invoice	04/17/2026	Cleaning Supplies	0.00	15.95	
	100-1400-52518	FACILITIES EXPENSE	Cleaning Supplies	15.95		

ANDERSEN	ANDERSEN'S LOCK & SAFE, INC	04/17/2026	Regular	0.00	180.21	59951
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
4204022601	Invoice	04/17/2026	Snack Bar Re-Key	0.00	180.21	
	100-2100-52518	FACILITIES EXPENSE	Snack Bar Re-Key	180.21		

ROMERA	ANTONIO ROMERO	04/17/2026	Regular	0.00	71.74	59952
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040226	Invoice	04/17/2026	Level 1 - Traffic Signal Maintenance & Dia...	0.00	71.74	
	410-0000-52091	TRAVEL, MEETINGS & TRA..	Level 1 - Traffic Signal Maintena...	71.74		

APPLIEDIND	APPLIED INDUSTRIAL TECHNOLOTIES - CA LLC	04/17/2026	Regular	0.00	5,144.51	59953
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7034323211	Invoice	04/17/2026	Gearbox - Headworks Compactor	0.00	5,144.51	
	310-0000-52525	REPAIRS & MAINTENANCE..	Gearbox - Headworks Compactor	5,144.51		

AUTOZO	AUTOZONE LLC	04/17/2026	Regular	0.00	684.79	59954
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
06290257552	Invoice	04/17/2026	Engine Service - PW27	0.00	64.99	
	100-2100-52080	FLEET SERVICES	Engine Service - PW27	64.99		
06290258195	Invoice	04/17/2026	Batteries - Chief's Vehicle	0.00	397.03	
	100-1400-52080	FLEET SERVICES	Batteries - Chief's Vehicle	397.03		
06290259019	Invoice	04/17/2026	Engine Service - Parks PW28	0.00	63.45	
	100-2100-52080	FLEET SERVICES	Engine Service - Parks PW287	63.45		
06290260345	Invoice	04/17/2026	PCV Valve - PD Traffic Unit	0.00	65.84	
	100-1400-52080	FLEET SERVICES	PCV Valve - PD Traffic Unit	65.84		
06290260360	Invoice	04/17/2026	PD Traffic Unit - Break Cleaner	0.00	4.71	
	100-1400-52080	FLEET SERVICES	PD Traffic Unit - Break Cleaner	4.71		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
06290263223	Invoice	04/17/2026	Engine Service - Detective Unit	0.00	40.01	
	100-1400-52080	FLEET SERVICES	Engine Service - Detective Unit		40.01	
06290263663	Invoice	04/17/2026	Engine Service - Unit 56	0.00	48.76	
	100-1400-52080	FLEET SERVICES	Engine Service - Unit 56		48.76	
BADGER	BADGER METER, INC.	04/17/2026	Regular	0.00	1,407.47	59955
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
80231293	Invoice	04/17/2026	Badger Cellular Meters	0.00	1,407.47	
	309-0000-52521	METER REPAIR/REPLACE...	Badger Cellular Meters	1,407.47		
BAILEY	BAILEY STREET LIMITED	04/17/2026	Regular	0.00	24,398.43	59956
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
100522663	Invoice	04/17/2026	Polymers - Plant	0.00	11,156.61	
	310-0000-52044	CHEMICAL	Polymers - Plant	11,156.61		
100522664	Invoice	04/17/2026	Chrorine - Plant	0.00	13,241.82	
	310-0000-52044	CHEMICAL	Chrorine - Plant	13,241.82		
TRU	BEATRIZ TRUJILLO ORTEGA	04/17/2026	Regular	0.00	334.24	59957
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
031726	Invoice	04/17/2026	Housing CA Annual Conference	0.00	334.24	
	100-1200-52091	TRAVEL, MEETINGS & TRA...	Housing CA Annual Conference	334.24		
PRIMO	BLUE TRITON BRANDS INC	04/17/2026	Regular	0.00	262.21	59958
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
06D8720069420	Invoice	04/17/2026	City Hall Water Dispenser	0.00	262.21	
	100-8000-52040	OFFICE SUPPLIES	City Hall Water Dispenser	262.21		
BOUTRE	BOUND TREE MEDICAL, LLC.	04/17/2026	Regular	0.00	1,269.99	59959
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
86143636	Invoice	04/17/2026	FD EMS Gear	0.00	399.99	
	431-0000-52041	OPERATIONAL SUPPLIES	FD EMS Gear	399.99		
86162749	Invoice	04/17/2026	FD EMS Gear	0.00	870.00	
	431-0000-52041	OPERATIONAL SUPPLIES	FD EMS Gear	870.00		
BRENNT	BRENNTAG PACIFIC INC	04/17/2026	Regular	0.00	7,414.57	59960
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
BPI594595	Invoice	04/17/2026	Well #7 Chemical/Chlorine	0.00	1,214.21	
	309-0000-52044	CHEMICAL	Well #7 Chemical/Chlorine	1,214.21		
BPI594596	Invoice	04/17/2026	Well #11 Chemical/Chlorine	0.00	1,486.27	
	309-0000-52044	CHEMICAL	Well #11 Chemical/Chlorine	1,486.27		
BPI594597	Invoice	04/17/2026	La Cuesta - Chemical/Chlorine	0.00	2,171.31	
	309-0000-52044	CHEMICAL	La Cuesta - Chemical/Chlorine	2,171.31		
BPI594598	Invoice	04/17/2026	Well #9 Chemical/Chlorine	0.00	2,542.78	
	309-0000-52044	CHEMICAL	Well #9 Chemical/Chlorine	2,542.78		
CALRUR	CALIFORNIA RURAL WATER ASSOCIATION	04/17/2026	Regular	0.00	1,745.00	59961
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
6218	Invoice	04/17/2026	Membership 26/27	0.00	1,745.00	
	309-0000-52010	MEMBERSHIP DUES	Membership 26/27	1,745.00		
HRSHEET	CARLOS HERNANDEZ	04/17/2026	Regular	0.00	75,905.00	59962

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000549	Invoice	04/17/2026	Community Center HVAC	0.00	75,905.00	
	201-0000-52200	PROFESSIONAL SERVICES...	Community Center HVAC	75,905.00		
CAROLL	CAROLLO ENGINEERS, INC.	04/17/2026	Regular	0.00	37,471.60	59963
FB80884-28	Invoice	04/17/2026	Recycled Water Project - Prof. Svcs	0.00	37,471.60	
	213-0000-52200	PROFESSIONAL SERVICES...	Recycled Water Project - Prof. S...	37,471.60		
CINTAS	CINTAS CORPORATION NO. 3	04/17/2026	Regular	0.00	427.17	59964
4264997807	Invoice	04/17/2026	Uniforms	0.00	239.55	
	309-0000-52520	MAINTENANCE AGREEM...	Uniforms	38.56		
	310-0000-52520	MAINTENANCE AGREEM...	Uniforms	200.99		
4264997902	Invoice	04/17/2026	Park/St Uniforms	0.00	97.76	
	100-1400-52520	MAINTENANCE AGREEM...	Park/St Uniforms	7.41		
	100-1500-52520	MAINTENANCE AGREEM...	Park/St Uniforms	2.40		
	100-2100-52520	MAINTENANCE AGREEM...	Park/St Uniforms	47.45		
	311-0000-52520	MAINTENANCE AGREEM...	Park/St Uniforms	0.83		
	312-0000-52520	MAINTENANCE AGREEM...	Park/St Uniforms	8.96		
	410-0000-52520	MAINTENANCE AGREEM...	Park/St Uniforms	30.71		
4265754700	Invoice	04/17/2026	Parks/St. Uniforms	0.00	89.86	
	100-1400-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	6.81		
	100-1500-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	2.21		
	100-2100-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	43.62		
	311-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	0.75		
	312-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	8.24		
	410-0000-52520	MAINTENANCE AGREEM...	Parks/St. Uniforms	28.23		
CISO	CITY OF SOLEDAD	04/17/2026	Regular	0.00	145.91	59965
031526C	Invoice	04/17/2026	Workforce Housing Water	0.00	145.91	
	100-1200-52400	UTILITIES	Workforce Housing Water	145.91		
CISO	CITY OF SOLEDAD	04/17/2026	Regular	0.00	386.14	59966
031526B	Invoice	04/17/2026	ERF Water Service	0.00	386.14	
	121-0000-52200	PROFESSIONAL SERVICES...	ERF Water Service	386.14		
CISO	CITY OF SOLEDAD	04/17/2026	Regular	0.00	14,056.22	59967

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
031526	Invoice	04/17/2026	Water Services	0.00	14,056.22	
	100-1200-52400	UTILITIES	Visitor Center	382.27		
	100-1400-52400	UTILITIES	Water/Facilities (PD)	451.11		
	100-1450-52400	UTILITIES	Water/Faciities (Fire)	222.82		
	100-2100-52400	UTILITIES	Water/Parks	4,846.77		
	100-2200-52400	UTILITIES	Community Center	413.81		
	100-8000-52400	UTILITIES	Water/Facilities	840.56		
	410-0000-52400	UTILITIES	Water/Landscaping	1,752.71		
	410-0000-52400	UTILITIES	Water/Sweeper	331.26		
	647-0000-52430	PARK WATER CHARGES	Water/Rancho San Vicente	276.33		
	647-0000-52431	PARKWAY WATER CHARG...	Water/Rancho San Vicente	395.80		
	650-0000-52430	PARK WATER CHARGES	Water/Diamond Ridge	1,468.51		
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Water/Orchard	2,674.27		
NAMTAG	COLLER INDUSTRIES INCORPORATED	04/17/2026	Regular	0.00	45.82	59968
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
787815	Invoice	04/17/2026	Office Supplies - Names Tags	0.00	45.82	
	100-1300-52040	OFFICE SUPPLIES	Office Supplies - Names Tags	11.46		
	100-1400-52040	OFFICE SUPPLIES	Office Supplies - Names Tags	11.45		
	100-1500-52040	OFFICE SUPPLIES	Office Supplies - Names Tags	11.45		
	100-2200-52040	OFFICE SUPPLIES	Office Supplies - Names Tags	11.46		
CPM	COMMERCIAL PUMP & MECHANICAL, INC	04/17/2026	Regular	0.00	18,027.85	59969
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25089-2	Invoice	04/17/2026	Equipment Pum - Mob/Demob	0.00	6,146.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Equipment Pum - Mob/Demob	6,146.00		
26021-1	Invoice	04/17/2026	Well #15 Pump & Motor Labor	0.00	11,881.85	
	310-0000-52525	REPAIRS & MAINTENANCE..	Well #15 Pump & Motor Labor	11,881.85		
GUERR	DAMIAN GUERRERO	04/17/2026	Regular	0.00	15,150.00	59970
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
358	Invoice	04/17/2026	Diamond Ridge Water Main Repair	0.00	150.00	
	650-0000-52519	MAINTENANCE	Diamond Ridge Water Main Rep...	150.00		
359	Invoice	04/17/2026	Rancho San Vicente Service	0.00	1,500.00	
	647-0000-52530	STREET LANDSCAPING	Rancho San Vicente Service	1,500.00		
360	Invoice	04/17/2026	Serra Ln Bio Park	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Ln Bioswale Park	1,750.00		
361	Invoice	04/17/2026	Orchard Villas Serra Cul-de-Sac	0.00	250.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Orchard Villas Serra Cul-de-Sac	250.00		
362	Invoice	04/17/2026	Davalos Bioswales Park	0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Davalos Bioswales Park	1,750.00		
363	Invoice	04/17/2026	Calle Valverde/Bioswales	0.00	1,750.00	
	651-0000-52522	PARK MAINTENANCE	Calle Valverde/Bioswales	1,750.00		
364	Invoice	04/17/2026	Orchard Ln Landscape	0.00	3,500.00	
	651-0000-52522	PARK MAINTENANCE	Orchard Ln Landscape	3,500.00		
365	Invoice	04/17/2026	Orchard Ln Park Maint	0.00	4,000.00	
	651-0000-52522	PARK MAINTENANCE	Orchard Ln Park Maint	4,000.00		
366	Invoice	04/17/2026	Diamond Ridge Placed wood chips on bea...	0.00	500.00	
	650-0000-52519	MAINTENANCE	Diamond Ridge Placed wood chi...	500.00		
ALEJANDRED	DYANDRA ALEJANDRE	04/17/2026	Regular	0.00	946.00	59971

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
022326	Invoice	04/17/2026	CSO Module Two	0.00	473.00	
	312-0000-52235	ANIMAL SERVICES	CSO Module Two	473.00		
032326	Invoice	04/17/2026	CSO-Module Three	0.00	473.00	
	312-0000-52235	ANIMAL SERVICES	CSO-Module Three	473.00		
EDGES	EDGES ELECTRICAL GROUP, LLC	04/17/2026	Regular	0.00	138.96	59972
S6680665.001	Invoice	04/17/2026	Well $15 Fuse	0.00	55.95	
	310-0000-52525	REPAIRS & MAINTENANCE..	Well $15 Fuse	55.95		
S6686308.003	Invoice	04/17/2026	Well 15 - Electrical Repairs	0.00	83.01	
	310-0000-52525	REPAIRS & MAINTENANCE..	Well 15 - Electrical Repairs	83.01		
EDIS	EMPLOYER DRIVEN INSURANCE SERVICES	04/17/2026	Regular	0.00	20,269.63	59973
374576-1	Invoice	04/17/2026	Claim Fuding & Admin Fees	0.00	20,269.63	
	402-1300-51238	MEDICAL, DENTAL & RX C...	Claim Fuding & Admin Fees	20,269.63		
EVANBL	EVAN BLOOM	04/17/2026	Regular	0.00	158.00	59974
042826	Invoice	04/17/2026	CRWA 2026 Edu & Exhibitor Expo	0.00	158.00	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	CRWA 2026 Edu & Exhibitor Expo	158.00		
FEDPAS	FEDEX	04/17/2026	Regular	0.00	38.00	59975
2-531-59801	Invoice	04/17/2026	Shipping - ACS Control	0.00	38.00	
	310-0000-52042	POSTAGE, SHIPPING & FR...	Shipping - ACS Control	38.00		
FERGUSONUS	FERGUSON US HOLDINGS, INC	04/17/2026	Regular	0.00	32,303.91	59976
1916603	Invoice	04/17/2026	RW Project - Meters, Materials, Cell Plan	0.00	15,295.02	
	213-0000-52200	PROFESSIONAL SERVICES...	RW Project - Meters, Materials, ...	15,295.02		
1916603-1	Invoice	04/17/2026	RW Project Meters Materials	0.00	1,153.46	
	213-0000-52200	PROFESSIONAL SERVICES...	RW Project Meters Materials	1,153.46		
1916603-2	Invoice	04/17/2026	RW Project - Water Meters	0.00	5,506.20	
	213-0000-52200	PROFESSIONAL SERVICES...	RW Project - Water Meters	5,506.20		
1917260	Invoice	04/17/2026	Lock Brass	0.00	262.86	
	309-0000-52525	REPAIRS & MAINTENANCE..	Lock Brass	262.86		
1920318	Invoice	04/17/2026	Neptune Cell Plan Meters	0.00	7,986.45	
	309-0000-52521	METER REPAIR/REPLACE...	Neptune Cell Plan Meters	7,986.45		
1920401	Invoice	04/17/2026	Neptune Cell Endpoints	0.00	1,955.10	
	309-0000-52521	METER REPAIR/REPLACE...	Neptune Cell Endpoints	1,955.10		
1922244	Invoice	04/17/2026	Recycled Water Project Repairs	0.00	144.82	
	213-0000-52200	PROFESSIONAL SERVICES...	Recycled Water Project Repairs	144.82		
GAVPRI	GAVILAN PRINTERS, LLC	04/17/2026	Regular	0.00	725.88	59977

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36707	Invoice	04/17/2026	Door Tags - Shutoffs	0.00	725.88	
	309-0000-52030	ORDINANCE & PUBLISHI...	Door Tags - Shutoffs	241.96		
	310-0000-52030	ORDINANCE & PUBLISHI...	Door Tags - Shutoffs	241.96		
	311-0000-52030	ORDINANCE & PUBLISHI...	Door Tags - Shutoffs	241.96		
GRAINE	GRAINGER	04/17/2026	Regular	0.00	159.48	59978
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9869473596	Invoice	04/17/2026	Keystocks - Shop	0.00	109.42	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Keystocks - Shop	109.42		
9877699737	Invoice	04/17/2026	Shaft Seal	0.00	50.06	
	310-0000-52525	REPAIRS & MAINTENANCE..	Shaft Seal	50.06		
GRISWO	GRISWOLD INDUSTRIES	04/17/2026	Regular	0.00	19,675.97	59979
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
939881	Invoice	04/17/2026	Equipment - Cla Valve PRV Flow Meters	0.00	19,675.97	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Equipment - Cla Valve PRV Flow...	19,675.97		
HACH C	HACH COMPANY	04/17/2026	Regular	0.00	130.23	59980
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14950443	Invoice	04/17/2026	UV Composite Smplr Components	0.00	130.23	
	310-0000-52053	LAB ANALYSIS & TESTING	UV Composite Smplr Componen...	65.11		
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Composite Smplr Componen...	65.12		
HDLCOR	HDL COREN & CONE	04/17/2026	Regular	0.00	-3,788.09	59981
HDLCOR	HDL COREN & CONE	04/17/2026	Regular	0.00	3,788.09	59981
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN058989	Invoice	04/17/2026	Property Tax Admin - Jan - March 2026	0.00	1,899.69	
	100-8000-52200	PROFESSIONAL SERVICES...	Property Tax Admin - Jan - Marc...	1,899.69		
SIN061108	Invoice	04/17/2026	TUT Audit Q3 2025	0.00	189.38	
	100-8000-52200	PROFESSIONAL SERVICES...	TUT Audit Q3 2025	189.38		
SIN061229	Invoice	04/17/2026	TUT Audit Jan - March 2026	0.00	694.69	
	100-8000-52200	PROFESSIONAL SERVICES...	TUT Audit Jan - March 2026	694.69		
SIN061385	Invoice	04/17/2026	Sales Tax Audit Jan - March 2026	0.00	985.97	
	100-8000-52200	PROFESSIONAL SERVICES...	Sales Tax Audit Jan - March 2026	985.97		
SIN062023	Invoice	04/17/2026	Property Tax Services - March 2026	0.00	18.36	
	100-8000-52200	PROFESSIONAL SERVICES...	Property Tax Services - March 2...	18.36		
HUBTEC	HUBER TECHNOLOGY, INC.	04/17/2026	Regular	0.00	6,153.57	59982
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CD10030680	Invoice	04/17/2026	Floc Tank Gear Motor	0.00	6,153.57	
	310-0000-52525	REPAIRS & MAINTENANCE..	Floc Tank Gear Motor	6,153.57		
HYDROT	HYDRO TURF INC.	04/17/2026	Regular	0.00	1,398.91	59983
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I811608	Invoice	04/17/2026	Fertilizer	0.00	937.37	
	100-2100-52044	CHEMICAL	Fertilizer	937.37		
I811609	Invoice	04/17/2026	Irrigation Timer	0.00	155.64	
	100-8000-52518	FACILITIES EXPENSE	Irrigation Timer	155.64		
I811859	Invoice	04/17/2026	4 Station Battery Controllers (Timer)	0.00	305.90	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2100-52525 REPAIRS & MAINTENANCE..	4 Station Battery Controllers (Ti...		305.90		
HZELEC	HZ ELECTRIC	04/17/2026	Regular	0.00	1,300.00	59984
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
160	Invoice	04/17/2026	Installation Services - Sendero	0.00	1,300.00	
	121-0000-52200	PROFESSIONAL SERVICES...	Installation Services - Sendero	1,300.00		
CORIX	ICONIX WATERWORKS (US) INC.	04/17/2026	Regular	0.00	1,704.37	59985
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
U2615000886	Credit Memo	04/17/2026	Credit Hydrant Bury	0.00	-547.65	
	309-0000-52525	REPAIRS & MAINTENANCE..	Credit Hydrant Bury	-547.65		
U2616006710	Invoice	04/17/2026	ICS Cutting Chain	0.00	629.21	
	309-0000-52051	TOOLS & MINOR EQUIPM...	ICS Cutting Chain	629.21		
U2616011119	Invoice	04/17/2026	Hydrant Materials	0.00	1,622.81	
	309-0000-52525	REPAIRS & MAINTENANCE..	Hydrant Materials	1,622.81		
MITCH	JACK M PRATHER	04/17/2026	Regular	0.00	850.00	59986
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
203545	Invoice	04/17/2026	Cross Connection Training - Miguel S.	0.00	850.00	
	309-0000-52091	TRAVEL, MEETINGS & TRA..	Cross Connection Training - Mig...	850.00		
REYTIR	JESUS REYES	04/17/2026	Regular	0.00	260.56	59987
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
013677	Invoice	04/17/2026	TIre Replacement - Traffic Unit	0.00	260.56	
	100-1400-52080	FLEET SERVICES	TIre Replacement - Traffic Unit	260.56		
JIMETI	JIMENEZ TIRE SERVICE, INC.	04/17/2026	Regular	0.00	35.00	59988
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
11544	Invoice	04/17/2026	Tire Patch PW39	0.00	35.00	
	100-2100-52080	FLEET SERVICES	Tire Patch PW39	35.00		
PADILL	JORGE PADILLA	04/17/2026	Regular	0.00	65.39	59989
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040226	Invoice	04/17/2026	Level 1 - Traffic Signal Maint & Diagnostic	0.00	65.39	
	410-0000-52091	TRAVEL, MEETINGS & TRA..	Level 1 - Traffic Signal Maint & D...	65.39		
HUERTAJUAN	JUAN HUERTA	04/17/2026	Regular	0.00	52.24	59990
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040226	Invoice	04/17/2026	Level 1 - Traffic Signal Maint & Diagnostic	0.00	52.24	
	410-0000-52091	TRAVEL, MEETINGS & TRA..	Level 1 - Traffic Signal Maint & D...	52.24		
KORE	KORE ESSENTIALS, INC	04/17/2026	Regular	0.00	3,192.04	59991
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
D41511	Invoice	04/17/2026	2026 Health and Wellness PD	0.00	3,192.04	
	100-1310-52200	PROFESSIONAL SERVICES...	2026 Health and Wellness PD	3,192.04		
LNCURT	L.N. CURTIS & SON	04/17/2026	Regular	0.00	132.09	59992
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV1057209	Invoice	04/17/2026	FD Detergent	0.00	132.09	
	100-1450-52040	OFFICE SUPPLIES	FD Detergent	132.09		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAWPRO	LAWSON PRODUCTS	04/17/2026	Regular	0.00	169.51	59993

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
9313386139	Invoice	04/17/2026	Gloves - Shop	0.00	169.51
	310-0000-52052	SAFETY EQUIPMENT	Gloves - Shop	169.51	

VILLMA	MARIA VILLAGOMEZ	04/17/2026	Regular	0.00	404.00	59994

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
051826	Invoice	04/17/2026	CAPE Seminar	0.00	404.00
	100-1400-52091	TRAVEL, MEETINGS & TRA...	CAPE Seminar	404.00	

MISSCO	MISSION COMMUNICATIONS LLC	04/17/2026	Regular	0.00	5,601.20	59995

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
2020825	Invoice	04/17/2026	M80's Sewer Monitoring System	0.00	3,327.20
	310-0000-52134	COLLECTION SYSTEM MA...	M80's Sewer Monitoring System	3,327.20	
2020860	Invoice	04/17/2026	M80's Sewer Monitoring System	0.00	2,274.00
	310-0000-52134	COLLECTION SYSTEM MA...	M80's Sewer Monitoring System	2,274.00	

MNS	MNS ENGINEERS, INC	04/17/2026	Regular	0.00	38,600.50	59996

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
92551	Invoice	04/17/2026	UCDR GRANT ADMIN	0.00	1,960.00
	213-0000-52200	PROFESSIONAL SERVICES...	UCDR GRANT ADMIN	1,960.00	
93338	Invoice	04/17/2026	West St. Rd. Diet Project	0.00	36,640.50
	410-0000-57000	CAPITAL OUTLAY - IMPR...	West St. Rd. Diet Project	36,640.50	

MOBAUN	MONTEREY BAY AIR RESOURCES DISTRICT	04/17/2026	Regular	0.00	3,631.00	59997

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
FAC-768_03/30/...	Invoice	04/17/2026	GENERATOR ANNUAL PERMITS	0.00	3,631.00
	100-2200-52066	AGENCY FEES	GENERATOR ANNUAL PERMITS	408.00	
	309-0000-52066	AGENCY FEES	GENERATOR ANNUAL PERMITS	2,318.00	
	310-0000-52066	AGENCY FEES	GENERATOR ANNUAL PERMITS	905.00	

MOBAAN	MONTEREY BAY ANALYTICAL SERVICES	04/17/2026	Regular	0.00	7,272.30	59998

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
260115_053	Invoice	04/17/2026	Radium 228 and 226 Water Samples	0.00	2,325.00
	309-0000-52053	LAB ANALYSIS & TESTING	Radium 228 and 226 Water Sam...	2,325.00	
260312_057	Invoice	04/17/2026	WW WEEKLY - 3/12/26	0.00	502.20
	310-0000-52053	LAB ANALYSIS & TESTING	WW WEEKLY - 3/12/26	502.20	
260313_026	Invoice	04/17/2026	WW WEEKLY - 3/13/26	0.00	165.30
	310-0000-52053	LAB ANALYSIS & TESTING	WW WEEKLY - 3/13/26	165.30	
260317_084	Invoice	04/17/2026	Vol Org. Comp. Sample	0.00	725.00
	309-0000-52053	LAB ANALYSIS & TESTING	Vol Org. Comp. Sample	725.00	
260318_064	Invoice	04/17/2026	WW Monthly 3/18/26	0.00	1,099.80
	310-0000-52053	LAB ANALYSIS & TESTING	WW Monthly 3/18/26	1,099.80	
260330_029	Invoice	04/17/2026	WW DAILY UV - 3/30/26	0.00	125.60
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 3/30/26	125.60	
260331_071	Invoice	04/17/2026	WW DAILY UV - 3/31/26	0.00	125.60
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 3/31/26	125.60	
260401_039	Invoice	04/17/2026	WW DAILY UV - 4/1/26	0.00	125.60
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/1/26	125.60	
260401_041	Invoice	04/17/2026	APRIL WEEK #1 BOCTI	0.00	135.00
	309-0000-52053	LAB ANALYSIS & TESTING	APRIL WEEK #1 BOCTI	135.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
260402_052	Invoice	04/17/2026	WELL & TANK BOCTI SAMPLES	0.00	243.00	
	309-0000-52053	LAB ANALYSIS & TESTING	WELL & TANK BELT: SAMPLES		243.00	
260402_053	Invoice	04/17/2026	WW DAILY UV - 4/02/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/02/26		125.60	
260402_054	Invoice	04/17/2026	WW MONTHLY - 4/2/26	0.00	61.20	
	310-0000-52053	LAB ANALYSIS & TESTING	WW MONTHLY - 4/2/26		61.20	
260403_027	Invoice	04/17/2026	WW DAILY UV - 4/3/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/3/26		146.00	
260404-009	Invoice	04/17/2026	WW DAILY UV - 4/4/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/4/26		146.00	
260405_008	Invoice	04/17/2026	WW DAILY UV - 4/5/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/5/26		146.00	
260406_049	Invoice	04/17/2026	WW DAILY UV - 4/6/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/6/26		125.60	
260407_087	Invoice	04/17/2026	WW DAILY UV - 4/7/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	310000052053		125.60	
260407_089	Invoice	04/17/2026	WEEK #2 BOCTI APRIL	0.00	135.00	
	309-0000-52053	LAB ANALYSIS & TESTING	WEEK #2 BO		135.00	
260409_066	Invoice	04/17/2026	WW DAILY UV - 4/9/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW DAILY UV - 4/9/26		125.60	
260410_049	Invoice	04/17/2026	WW Daily UV - 4/10/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 4/10/26		146.00	
260411_003	Invoice	04/17/2026	WW Daily UV - 4/11/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 4/11/26		146.00	
260412_009	Invoice	04/17/2026	WW Daily UV - 4/12/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 4/212/26		146.00	
260413_034	Invoice	04/17/2026	WW Daily UV 4/13/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV 4/13/26		125.60	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MCMAYO	MONTEREY COUNTY MAYORS ASSOCIATION	04/17/2026	Regular	0.00	1,670.18	59999
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
2026220	Invoice	04/17/2026	Membership Dues	0.00	1,670.18	
	100-1000-52010	MEMBERSHIP DUES	Membership Dues	1,670.18		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
OREAUT	O'REILLY AUTO PARTS	04/17/2026	Regular	0.00	816.04	60000
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3566-294490	Invoice	04/17/2026	'07 Ford - Air Filter PW-11	0.00	81.15	
	310-0000-52080	FLEET SERVICES	'07 Ford - Air Filter PW-11	81.15		
3566-294519	Invoice	04/17/2026	Camera van - H. Booster/Cylinder	0.00	363.79	
	310-0000-52134	COLLECTION SYSTEM MA...	Camera van - H. Booster/Cylinder	363.79		
3566-295387	Invoice	04/17/2026	Oil Change - PW-4	0.00	84.67	
	309-0000-52080	FLEET SERVICES	Oil Change - PW-4	84.67		
3566-295388	Invoice	04/17/2026	AIR FILTER - '06 ESCAPE - PW-12	0.00	31.70	
	310-0000-52080	FLEET SERVICES	AIR FILTER - '06 ESCAPE - PW-12	31.70		
3566-295526	Invoice	04/17/2026	Lug Nuts - Tires	0.00	158.19	
	309-0000-52080	FLEET SERVICES	Lug Nuts - Tires	158.19		
3566-295656	Invoice	04/17/2026	OIL FILTER - '06 ESCAPE - PW-12	0.00	6.50	
	310-0000-52080	FLEET SERVICES	OIL FILTER - '06 ESCAPE - PW-12	6.50		
3566-296112	Invoice	04/17/2026	Adapter - Socket Wrench	0.00	62.21	
	309-0000-52525	REPAIRS & MAINTENANCE..	Adapter - Socket Wrench	62.21		
3566-296200	Invoice	04/17/2026	VEHICLE SUPPLIES	0.00	27.83	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52080 FLEET SERVICES		VEHICLE SUPPLIES		27.83	
PASSPO	PASSPORT LABS, INC	04/17/2026	Regular	0.00	10,000.00	60001
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV-1059405	Invoice	04/17/2026	Passport Maintenance Agreement	0.00	10,000.00	
	100-1400-52520	MAINTENANCE AGREEM...	Passport Maintenance Agreeme...	10,000.00		
PAVEME	PAVEMENT ENGINEERING, INC.	04/17/2026	Regular	0.00	1,052.50	60002
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
2603-009	Invoice	04/17/2026	2026 SLURRY SEAL PROJ.	0.00	1,052.50	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	2026 SLURRY SEAL PROJ.	684.12		
	649-0000-57000	CAPITAL PROJECTS	2026 SLURRY SEAL PROJ.	199.98		
	652-0000-57000	CAPITAL PROJECTS	2026 SLURRY SEAL PROJ.	168.40		
PENINS	PENINSULA WELDING & MEDICAL SUPPLY, INC.	04/17/2026	Regular	0.00	734.05	60003
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
295376	Invoice	04/17/2026	Cylinder Tanks Rental	0.00	132.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Cylinder Tanks Rental	132.00		
295884	Invoice	04/17/2026	SHOP - PART FOR WELDING	0.00	276.47	
	310-0000-52051	TOOLS & MINOR EQUIPM...	SHOP - PART FOR WELDING	276.47		
295885	Invoice	04/17/2026	SHOP - PARTS FOR WELDING	0.00	325.58	
	310-0000-52051	TOOLS & MINOR EQUIPM...	SHOP - PARTS FOR WELDING	325.58		
PLACEW	PLACEWORKS, INC.	04/17/2026	Regular	0.00	35,680.50	60004
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
SOLE-04.0-17	Invoice	04/17/2026	General Plan Update	0.00	35,680.50	
	100-1200-52200	PROFESSIONAL SERVICES...	General Plan Update	35,680.50		
PLUMMERBUILT	PLUMMERBUILT INC	04/17/2026	Regular	0.00	5,709.00	60005
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
26A05	Invoice	04/17/2026	WRF Entry Gate Retention	0.00	5,709.00	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	WRF Entry Gate Retention	5,709.00		
RDOEQU	R.D. OFFUTT COMPANY	04/17/2026	Regular	0.00	213.94	60006
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
P5760238	Invoice	04/17/2026	Backhoe Repairs	0.00	213.94	
	100-2100-52525	REPAIRS & MAINTENANCE..	Backhoe Repairs	106.97		
	309-0000-52525	REPAIRS & MAINTENANCE..	Backhoe Repairs	106.97		
HERNRA	RAFAEL HERNANDEZ	04/17/2026	Regular	0.00	158.00	60007
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
042826	Invoice	04/17/2026	CRW 2026 Edu & Exihibitor Expo	0.00	158.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA..	CRW 2026 Edu & Exihibitor Expo	158.00		
TERMIN	RENTOKIL NORTH AMERICA INC	04/17/2026	Regular	0.00	3,105.00	60008
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
459724556A	Invoice	04/17/2026	Retention - Bird Netting	0.00	3,000.00	
	100-3000-57000	CAPITAL OUTLAY - IMPR...	Retention - Bird Netting	3,000.00		
471008529	Invoice	04/17/2026	WWTP Pest Control	0.00	105.00	
	310-0000-52520	MAINTENANCE AGREEM...	WWTP Pest Control	105.00		
ROSSRE	ROSS RECREATION EQUIPMENT	04/17/2026	Regular	0.00	767.06	60009

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I29276	Invoice	04/17/2026	DOG BAGS	0.00	767.06	
	651-0000-52522	PARK MAINTENANCE	DOG BAGS	767.06		
ROYALFLUSH	ROYAL FLUSH PUMPING & SANITATION	04/17/2026	Regular	0.00	930.50	60010
1274	Invoice	04/17/2026	Rental Service - Littles League Season Ope...	0.00	270.50	
	100-2100-52525	REPAIRS & MAINTENANCE..	Rental Service - Littles League S...	270.50		
1277	Invoice	04/17/2026	Monthly Rental - Double Trailer Jan - Marc...	0.00	375.00	
	100-2100-52525	REPAIRS & MAINTENANCE..	Monthl Rental - Double Trailer J...	375.00		
1278	Invoice	04/17/2026	Portable Restroom Rental	0.00	285.00	
	310-0000-52200	PROFESSIONAL SERVICES...	Portable Restroom Rental	285.00		
RUGGER	RUGGERI-JENSEN-AZAR	04/17/2026	Regular	0.00	590.00	60011
98383	Invoice	04/17/2026	LOT SURVEY - CITY PROPERTY	0.00	590.00	
	773-0000-52200	PROFESSIONAL SERVICES...	LOT SURVEY - CITY PROPERTY	590.00		
SAFETY	SAFETY-KLEEN SYSTEMS, INC.	04/17/2026	Regular	0.00	279.36	60012
99423099	Invoice	04/17/2026	Used Oil Recycle	0.00	279.36	
	310-0000-52520	MAINTENANCE AGREEM...	Used Oil Recycle	279.36		
VALTRO	SALVADOR PEREZCHICA	04/17/2026	Regular	0.00	101.60	60013
88468	Invoice	04/17/2026	Plaque Officer of the Year	0.00	101.60	
	100-1400-52200	PROFESSIONAL SERVICES...	Plaque Officer of the Year	101.60		
MEDCLE	SANDRA LOPEZ MEDINA	04/17/2026	Regular	0.00	4,402.50	60014
2060	Invoice	04/17/2026	Janitorial Svcs PD	0.00	1,937.50	
	100-1400-52518	FACILITIES EXPENSE	Janitorial Svcs PD	1,937.50		
2061	Invoice	04/17/2026	Gateway Janitorial Svcs	0.00	1,110.00	
	100-1200-52200	PROFESSIONAL SERVICES...	Gateway Janitorial Svcs	1,110.00		
2064	Invoice	04/17/2026	Janitorial Services - Trailer	0.00	450.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial Services - Trailer House	450.00		
2066	Invoice	04/17/2026	Janitorial Cleaning Service -	0.00	335.00	
	310-0000-52518	FACILITIES EXPENSE	Janitorial Cleaning Service -	335.00		
2068	Invoice	04/17/2026	Patrol Car Cleaning and Disinfection	0.00	570.00	
	100-1400-52080	FLEET SERVICES	Patrol Car Cleaning and Disinfect...	570.00		
SIGIRR	SIGNATURE IRRIGATION	04/17/2026	Regular	0.00	250.78	60015
1940	Invoice	04/17/2026	UV Effluent	0.00	29.21	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Effluent	29.21		
1971	Invoice	04/17/2026	Vacuum Tailer Parts	0.00	106.93	
	310-0000-52525	REPAIRS & MAINTENANCE..	Vacuum Tailer Parts	106.93		
2001	Invoice	04/17/2026	PVC Fittings - Glue	0.00	57.73	
	309-0000-52525	REPAIRS & MAINTENANCE..	PVC Fittings - Glue	57.73		
2032	Invoice	04/17/2026	RW Proj. Waterline Repair	0.00	56.91	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	213-0000-52200 PROFESSIONAL SERVICES...	RW Proj. Waterline Repair			56.91	
STAPLE	STAPLES BUSINESS CREDIT	04/17/2026	Regular	0.00	56.66	60016
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
6059164507	Invoice	04/17/2026	Office Supplies	0.00	56.66	
	309-0000-52040	OFFICE SUPPLIES	Office Supplies	32.77		
	310-0000-52040	OFFICE SUPPLIES	Office Supplies	23.89		
SYNAGRO	SYNAGRO - WWT, INC	04/17/2026	Regular	0.00	38,414.49	60017
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
67048	Invoice	04/17/2026	Remove, Transport - Biosolids - March 2026	0.00	38,414.49	
	310-0000-52526	SLUDGE DISPOSAL	Remove, Transport - Biosolids -...	38,414.49		
THE ED	THE ED JONES CO., INC	04/17/2026	Regular	0.00	1,916.29	60018
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
60262	Invoice	04/17/2026	Badge - Lt. Arreola	0.00	980.44	
	100-1400-52200	PROFESSIONAL SERVICES...	Badge - Lt. Arreola	980.44		
60263	Invoice	04/17/2026	Badge-145-146	0.00	935.85	
	100-1400-52200	PROFESSIONAL SERVICES...	Badge-145-146	935.85		
CARREONT	TIRSO CARREON	04/17/2026	Regular	0.00	400.00	60019
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
040926	Invoice	04/17/2026	Adult Basketball Referee	0.00	400.00	
	100-2200-52200	PROFESSIONAL SERVICES...	Adult Basketball Referee	400.00		
TL ENG	TL ENGINEERING	04/17/2026	Regular	0.00	5,240.00	60020
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
1868	Invoice	04/17/2026	Citywide Stripping Improvements	0.00	5,240.00	
	412-0000-52200	PROFESSIONAL SERVICES...	Citywide Stripping Improvements	5,240.00		
TMOBIL	T-MOBILE USA, INC	04/17/2026	Regular	0.00	123.46	60021
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
03222026	Invoice	04/17/2026	IT TMobile Service & LLP Internet Service	0.00	123.46	
	100-1320-52415	CELLULAR PHONE	IT TMobile Service & LLP Internet..	70.86		
	100-1320-52520	MAINTENANCE AGREEM...	IT TMobile Service & LLP Internet..	52.60		
TMOBIL	T-MOBILE USA, INC	04/17/2026	Regular	0.00	123.58	60022
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
02212026	Invoice	04/17/2026	IT Cell Phone Service & LLP Internet	0.00	123.58	
	100-1320-52415	CELLULAR PHONE	IT Cell Phone Service & LLP Inter...	70.98		
	100-1320-52520	MAINTENANCE AGREEM...	IT Cell Phone Service & LLP Inter...	52.60		
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.	04/17/2026	Regular	0.00	2,195.35	60023
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
0001198130	Invoice	04/17/2026	Corp Yard Landfill Fees	0.00	2,195.35	
	410-0000-52531	STREET MAINTENANCE	Corp Yard Landfill Fees	1,734.32		
	647-0000-52532	STREET SWEEPING	Corp Yard Landfill Fees	43.91		
	649-0000-52532	STREET SWEEPING	Corp Yard Landfill Fees	131.72		
	651-0000-52532	STREET SWEEPING	Corp Yard Landfill Fees	285.40		
TYLER	TYLER TECHNOLOGIES	04/17/2026	Regular	0.00	8,924.40	60024

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type / Account Name	Item Description	Discount Amount	Payment Amount / Payable Amount	Number / Distribution Amount
025-548344	Invoice	04/17/2026	UB Payments Fees			0.00	8,872.00	
309-0000-52072				WEB INCODE FEES	UB Payments Fees			2,957.34
310-0000-52072				WEB INCODE FEES	UB Payments Fees			2,957.33
311-0000-52072				WEB INCODE FEES	UB Payments Fees			2,957.33
025-548802	Invoice	04/17/2026	UB Call Notifications			0.00	52.40	
309-0000-52072				WEB INCODE FEES	UB Call Notifications			17.48
310-0000-52072				WEB INCODE FEES	UB Call Notifications			17.46
311-0000-52072				WEB INCODE FEES	UB Call Notifications			17.46
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM		04/17/2026	Regular		0.00	19,307.63	60025
Payable #	**Payable Type**	**Post Date**	**Payable Description**			**Discount Amount**	**Payable Amount**	
Account Number			**Account Name**		**Item Description**		**Distribution Amount**	
040626BT	Invoice	04/17/2026	Credit Card Purchases			0.00	4,788.02	
100-1200-52040				OFFICE SUPPLIES	Supplies - Cutlery			10.95
100-1200-52091				TRAVEL, MEETINGS & TRA...	Covention/Training			313.77
100-1200-52091				TRAVEL, MEETINGS & TRA...	Convention/Training			627.54
100-1200-52091				TRAVEL, MEETINGS & TRA...	Convention/Training			941.31
100-1200-52091				TRAVEL, MEETINGS & TRA...	Supplies - Napkins and Plates			52.87
100-1200-52105				SPECIAL EVENTS	Soledad Stickers			476.90
100-1200-52105				SPECIAL EVENTS	Soledad Stickers			476.89
100-1200-52105				SPECIAL EVENTS	Soledad Stickers			476.89
100-1200-52200				PROFESSIONAL SERVICES...	White T-Shirt#30			569.74
100-1200-52200				PROFESSIONAL SERVICES...	Official Records			24.00
100-1200-52200				PROFESSIONAL SERVICES...	Van Detailing Services			82.40
121-0000-52200				PROFESSIONAL SERVICES...	Container Rental			358.51
121-0000-52200				PROFESSIONAL SERVICES...	Storate Rental			201.25
121-0000-52200				PROFESSIONAL SERVICES...	Storage Rental			175.00
040626DN	Invoice	04/17/2026	Credit Card Purchases			0.00	702.35	
100-1000-52010				MEMBERSHIP DUES	Membership Renewal			50.00
100-1000-52115				SUNDRY	Avas Flowers			126.63
100-1100-52070				FOOD SERVICES	Cakes for Farewell Event			180.00
100-1100-52091				TRAVEL, MEETINGS & TRA...	Windmill - Mayors and Mgrs Me...			345.72
040626DW	Invoice	04/17/2026	Credit Card Puchases			0.00	3,924.12	
309-0000-52091				TRAVEL, MEETINGS & TRA...	APA Class A. Arizmendi			60.00
309-0000-52091				TRAVEL, MEETINGS & TRA...	APWA Class Credit			-30.00
309-0000-52091				TRAVEL, MEETINGS & TRA...	Flight for Training - A. Romero			95.84
309-0000-52091				TRAVEL, MEETINGS & TRA...	Lunch - SCPW Training DW and ...			31.34
309-0000-52091				TRAVEL, MEETINGS & TRA...	Hotel - Training E. Bloom			83.25
309-0000-52091				TRAVEL, MEETINGS & TRA...	Hotel Training - J. Garcia			107.35
309-0000-52520				MAINTENANCE AGREEM...	Google Suite Subcription - PW D...			310.80
309-0000-52525				REPAIRS & MAINTENANCE..	Well #9 Power Meter			206.89
310-0000-52091				TRAVEL, MEETINGS & TRA...	Flight Training - A. Romero			382.56
310-0000-52091				TRAVEL, MEETINGS & TRA...	Lunch - SCPW Training DW and ...			31.34
310-0000-52091				TRAVEL, MEETINGS & TRA...	Hotel - Training R. Hernandez			83.25
310-0000-52091				TRAVEL, MEETINGS & TRA...	Hotel Training - I. Barron			107.35
310-0000-52520				MAINTENANCE AGREEM...	Google Suite Subcription - PW D...			310.80
410-0000-52091				TRAVEL, MEETINGS & TRA...	Traffic Signal Maint Class for Var...			2,143.35
040626FU	Invoice	04/17/2026	Credit Card Purchases			0.00	3,589.91	
100-1300-52040				OFFICE SUPPLIES	ACM Hardware			1,099.83
100-1300-52040				OFFICE SUPPLIES	ACM Software			119.00
100-1310-52200				PROFESSIONAL SERVICES...	Annual Subscription - LCW Liebe...			1,000.00
100-1320-52520				MAINTENANCE AGREEM...	CH Server Room - Temp Monitor...			99.00
100-1320-52520				MAINTENANCE AGREEM...	CH Server Room - Temp Monitor...			99.00
100-1320-52520				MAINTENANCE AGREEM...	PD Server Room - Temp Monitor...			99.00
100-1320-52520				MAINTENANCE AGREEM...	Server Back-Ups			2.42
100-1320-52520				MAINTENANCE AGREEM...	Server Back-Ups			3.95
121-0000-52200				PROFESSIONAL SERVICES...	Sreaming Service			17.99

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	121-0000-52200 PROFESSIONAL SERVICES...		Breakroom Supplies		61.10	
	121-0000-52200 PROFESSIONAL SERVICES...		Landscaping Supplies		152.80	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Grand Opening Sende...		362.80	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Grand Opening Sende...		346.97	
	121-0000-52200 PROFESSIONAL SERVICES...		Streaming Service		24.99	
	121-0000-52525 REPAIRS & MAINTENANCE..		Supplies - Grand Opening Sende...		101.06	
040626HR	Credit Memo	04/17/2026	Credit Card Puchases	0.00	-88.68	
	100-8000-52518 FACILITIES EXPENSE		Parking Sign		77.33	
	309-0000-52010 MEMBERSHIP DUES		ENR Subscription		3.00	
	310-0000-52010 MEMBERSHIP DUES		ENR Subscription		3.00	
	310-0000-52091 TRAVEL, MEETINGS & TRA..		OIT Examp App/M. Rodriguez		-175.00	
	410-0000-52010 MEMBERSHIP DUES		ENR Subscription		2.99	
040626JL	Invoice	04/17/2026	Credit Card Purchases	0.00	282.65	
	100-1450-52400 UTILITIES		TV Service - Fire Station		173.51	
	100-1450-52410 TELEPHONE/DATA/PAGER		Dala Lines for Fire Deparment		109.14	
040626MH	Invoice	04/17/2026	Credit Card Purchases	0.00	6,109.26	
	100-1100-52091 TRAVEL, MEETINGS & TRA..		Windmill - CM, ACM, HR and REC		117.28	
	100-1320-52051 TOOLS & MINOR EQUIPM...		IT Equipment		852.14	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Microsoft		48.30	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Dreamhost		207.98	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Snip IT		39.99	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Microsoft		210.00	
	100-1320-52520 MAINTENANCE AGREEM...		IT- Dropbox		522.00	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Wet Jetpack		119.40	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Kaseya Svcs		99.75	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Doodle		83.40	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Microsoft		31.50	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Microsoft Monthly Subscript...		1,168.57	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Microsoft Monthly Subscript...		491.40	
	100-1320-52520 MAINTENANCE AGREEM...		IT - Mailchimp		120.00	
	100-2400-52091 TRAVEL, MEETINGS & TRA..		League of Cal Cities - Conf Regist...		650.00	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		193.32	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		174.80	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		65.48	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		36.04	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		152.94	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		76.76	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		247.98	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		139.76	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		41.98	
	121-0000-52200 PROFESSIONAL SERVICES...		Supplies - Sendero		218.49	
	Void	04/17/2026	Regular	0.00	0.00	60026
	Void	04/17/2026	Regular	0.00	0.00	60027
VALLEYINST	VALLEY INSTRUMENT SERVICE, INC	04/17/2026	Regular	0.00	6,821.85	60028
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
326143	Invoice	04/17/2026	Well Level Transd.	0.00	6,821.85	
	309-0000-52051 TOOLS & MINOR EQUIPM...		Well Level Transd.	6,821.85		
VASQUF	VASQUEZ FABRICATION, INC	04/17/2026	Regular	0.00	850.00	60029
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
911	Invoice	04/17/2026	Compactor Brackets	0.00	467.50	
	310-0000-52525 REPAIRS & MAINTENANCE..		Compactor Brackets	467.50		
915	Invoice	04/17/2026	Compactor Repairs	0.00	382.50	
	310-0000-52525 REPAIRS & MAINTENANCE..		Compactor Repairs	382.50		
VERBUS	VERIZON BUSINESS	04/17/2026	Regular	0.00	43.95	60030

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6139186874	Invoice	04/17/2026	Senderos Internet	0.00	43.95	
	100-1200-52520	MAINTENANCE AGREEM...	Senderos Internet	43.95		
VERIZO	VERIZON WIRELESS	04/17/2026	Regular	0.00	7,683.33	60031
6139186871	Invoice	04/17/2026	Monthly Phone Service	0.00	7,683.33	
	100-1400-52410	TELEPHONE/DATA/PAGER	Monthly Phone Service	7,683.33		
WALLAC	WALLACE GROUP	04/17/2026	Regular	0.00	37,789.02	60032
67436	Invoice	04/17/2026	CM - Recycled Water Project	0.00	36,973.52	
	213-0000-52200	PROFESSIONAL SERVICES...	CM - Recycled Water Project	36,973.52		
67449	Invoice	04/17/2026	Front St Landscape	0.00	815.50	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	Front St Landscape	815.50		
Z&M EN	Z&M ENTERPRISE, LLC	04/17/2026	Regular	0.00	4,923.54	60033
2072	Invoice	04/17/2026	UV Sanitation - Wiper Cylinder	0.00	4,923.54	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Sanitation - Wiper Cylinder	4,923.54		
HDLCOR	HDL COREN & CONE	04/20/2026	Regular	0.00	1,918.05	60034
SIN058989A	Invoice	04/17/2026	Jan- March 2026 Property Tax Admin	0.00	1,899.69	
	100-8000-52200	PROFESSIONAL SERVICES...	Jan- March 2026 Property Tax A...	1,899.69		
SIN062023A	Invoice	04/17/2026	Property Tax Services - March 2026	0.00	18.36	
	100-8000-52200	PROFESSIONAL SERVICES...	Property Tax Services - March 2...	18.36		
HDL CO	HINDERLITER, DE LLAMAS & ASSOCIATES	04/20/2026	Regular	0.00	1,870.04	60035
SIN061108A	Invoice	04/17/2026	TUT Audit Q3 2025	0.00	189.38	
	100-8000-52200	PROFESSIONAL SERVICES...	TUT Audit Q3 2025	189.38		
SIN061229A	Invoice	04/17/2026	TUT Audit Jan - March 2026	0.00	694.69	
	100-8000-52200	PROFESSIONAL SERVICES...	TUT Audit Jan - March 2026	694.69		
SIN061385A	Invoice	04/17/2026	Sales Tax Audit Jan - March 2026	0.00	985.97	
	100-8000-52200	PROFESSIONAL SERVICES...	Sales Tax Audit Jan - March 2026	985.97		
MAGELLAN	MAGELLAN DATA AND MAPPING STRATEGIES	04/20/2026	Regular	0.00	7,500.00	60037
3486	Invoice	04/20/2026	Parcel Tax Survey	0.00	7,500.00	
	100-8000-52200	PROFESSIONAL SERVICES...	Parcel Tax Survey	7,500.00		
MONTEREYCOMPUTER	MONTEREY COMPUTER CORPORATION	04/20/2026	Regular	0.00	13,600.00	60038
I125556	Invoice	04/20/2026	March 2026 IT Serivces	0.00	6,800.00	
	100-1320-52200	PROFESSIONAL SERVICES...	March 2026 IT Serivces	6,800.00		
I125629	Invoice	04/20/2026	April 2026 IT Services	0.00	6,800.00	
	100-1320-52200	PROFESSIONAL SERVICES...	April 2026 IT Services	6,800.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/17/2026	Bank Draft	0.00	9,823.06	DFT0000149

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001396	Invoice	04/17/2026	MEDICARE W/H	0.00	9,823.06
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	6,085.38	
	121-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	76.78	
	213-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	23.00	
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,090.08	
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,762.70	
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	218.06	
	312-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	107.00	
	410-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	459.94	
	531-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	0.12	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/17/2026	Bank Draft	0.00	42,001.44	DFT0000150

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001397	Invoice	04/17/2026	FICA W/H	0.00	42,001.44
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	26,019.60	
	121-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	328.30	
	213-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	98.40	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	4,660.78	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	7,536.90	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	932.78	
	312-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	457.48	
	410-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	1,966.64	
	531-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H	0.56	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STAEDD	STATE OF CALIFORNIA E.D.D.	04/17/2026	Bank Draft	0.00	12,406.08	DFT0000151

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001398	Invoice	04/17/2026	STATE TAX W/H	0.00	12,406.08
	100-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	8,093.09	
	121-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	85.12	
	213-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	34.57	
	309-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,383.13	
	310-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,985.49	
	311-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	304.59	
	312-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	94.20	
	410-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	425.68	
	531-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	0.21	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/17/2026	Bank Draft	0.00	29,625.58	DFT0000152

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0001399	Invoice	04/17/2026	FEDERAL TAX	0.00	29,625.58
	100-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	18,943.64	
	121-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	208.03	
	213-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	72.36	
	309-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	3,180.21	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	5,263.96	
	311-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	774.71	
	312-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	259.04	
	410-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	923.12	
	531-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX	0.51	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EFTPS	EFTPS	04/17/2026	Bank Draft	0.00	751.04	DFT0000153

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
[INV0001400](#)	Invoice	04/17/2026	MEDICARE W/H	0.00	751.04	
	[100-0000-21110](#)	FICA/MEDICARE PAYABLE	MEDICARE W/H	751.04		
EFTPS	EFTPS	04/17/2026	Bank Draft	0.00	3,211.34	DFT0000154
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
[INV0001401](#)	Invoice	04/17/2026	FICA W/H	0.00	3,211.34	
	[100-0000-21110](#)	FICA/MEDICARE PAYABLE	FICA W/H	3,211.34		
STAEDD	STATE OF CALIFORNIA E.D.D.	04/17/2026	Bank Draft	0.00	1,709.26	DFT0000155
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
[INV0001402](#)	Invoice	04/17/2026	STATE TAX W/H	0.00	1,709.26	
	[100-0000-21130](#)	STATE TAX PAYABLE	STATE TAX W/H	1,709.26		
EFTPS	EFTPS	04/17/2026	Bank Draft	0.00	5,697.53	DFT0000156
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
[INV0001403](#)	Invoice	04/17/2026	FEDERAL TAX	0.00	5,697.53	
	[100-0000-21120](#)	FEDERAL TAX PAYABLE	FEDERAL TAX	5,697.53		

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	269	103	0.00	714,636.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-31,817.35
Bank Drafts	8	8	0.00	105,225.33
EFT's	56	33	0.00	717,464.04
	333	**150**	**0.00**	**1,505,508.19**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	269	103	0.00	714,636.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-31,817.35
Bank Drafts	8	8	0.00	105,225.33
EFT's	56	33	0.00	717,464.04
	333	**150**	**0.00**	**1,505,508.19**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	1,505,508.19
			1,505,508.19

COUNCIL COMMUNICATION

SUBJECT: **Human Resources Activity Report**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Francine Uy, Human Resources Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Open Recruitment:
Police Officer - Cadet - Open until filled
Police Officer - Academy Graduate/Lateral - Open until filled
Water Reclamation I/II - Open until filled
Water Reclamation Shift Supervisor - Open until filled

Recruitment/Vacancy Status Update:
Community Engagement Coordinator - Open pending budget review.
Community Services Officer - Open pending budget review.
Information Technology Manager - Position will remain vacant until further notice.
Recreation Leader I/II (Part-time, seasonal) - Interviews conducted the week of 4/20/26. Pending final review.
Water Reclamation OIT - Pending application review.

Temporary Staffing:
(2) Administrative Assistant (Police Department) – Peak workload in the Records Division
(1) Maintenance Worker – Parks Maintenance – Backfill for WC injury
(2) Office Specialist (Community and Economic Development) – (1) Peak workload in the Planning and Building Division, (1) Grant Funded - ERF
(2) Utility Maintenance Mechanic – (1) Backfill for vacant WR Shift Supervisor, (1) Peak workload in the Water Reclamation Facility/Backfill for Collections vacancy.

COUNCIL COMMUNICATION

SUBJECT: **Parks and Recreation Department Activity Report**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Ana Ambriz, Parks and Recreation Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

1. Executive Summary

The Soledad Community Center continues to be a hub for community, recreation, and wellness. During this reporting cycle recreation programs and facility continued to see strong community participation and engagement across all age groups with 3,614 total tracked visits to the community center and 492 program registrations during the month of March.

2. Program Highlights

Youth and Adult Sports: Sports and Karate programs continue to account for the highest level of participation, engaging a total of 266 youth and 68 adults for a total of 334 during the Spring Season.

Youth Spring Flag Football – 94 participants
Youth Spring Volleyball – 138 participants
Spring Soccer Camp –8
Youth Karate – 26
Adult Spring Basketball – 68

The Summer Season is upon us, and registration for Youth and Adult Basketball and Volleyball is currently open. Those interested in participating can register at https://secure.rec1.com/CA/soledad-ca/catalog or visit us at the Community Center for support.

Youth Enrichment Programs: March brought an exciting lineup of Youth Enrichment activities designed to inspire creativity, build confidence, and encourage self-expression. Throughout the month, participants had the opportunity to explore a variety of engaging experiences, including performing arts, a high-energy hip-hop workshop, and hands-on easy baking sessions.

- **Performing Arts –** The Finding Nemo Jr. spring production is nearing its end, with performances scheduled for May 1st, 2nd, and 3rd. This marks an important milestone for the 28 participants, as well as their families and staff, and offers a chance to celebrate all the hard work and progress made throughout the program.
- **Hip-Hop Spring Workshop –** The hip-hop workshop energized 13 participants as they learned new dance moves, rhythm, and coordination in a fun and supportive environment.
- **Easy Baking –** The easy baking sessions allowed 10 participants to explore their culinary creativity, follow simple recipes, and enjoy the rewards of making their own delicious treats.
- **Global Foodies Jr. Mexico Tour –** In Global Foodies Jr. Mexico Tour, 6 participants explored the rich flavors and traditions of Mexican cuisine. Through hands-on activities, they learned about cultural ingredients, simple recipes, and the importance of food in bringing people together, all while expanding their tastes and appreciation for global cultures.
- **Spring Break Camp –** We had a great time at our Spring Break Camp, with 9 participants enjoying a week full of arts, crafts, sports, and so much more! It was a fun and active break filled with creativity, new friendships, and memorable experiences.
- **Youth Council –** Youth Council activities and progress are presented in the Youth Council agenda item.

Pre-K Programs: March's Pre-K programming offered a fun and nurturing environment where our youngest participants could learn, play, and grow. This month's activities featured Tiny-Tot Wrestling and Tiny Chefs, each designed to support early development through engaging, hands-on experiences. Both programs saw participation from 9 children each, creating a small, supportive setting that allowed individualized attention and meaningful interaction.

Adult and Senior Programs: March's adult and senior programming provided meaningful opportunities for connection, wellness, and community engagement through our Monthly Walking Group, Cooking Demos, Senior Social and Sit n Stretch class.

- **Monthly Senior Social –** The Monthly Senior Social welcomed 57 participants for a lively and engaging gathering that featured music, a delicious lunch, and access to valuable community resources. This event fostered social connection, encouraged engagement, and created a warm and inviting space for participants to relax and enjoy time with peers.
- **Sit n Stretch –** The Sit n Stretch class supported 9 participants in maintaining mobility and overall wellness through gentle, guided exercises. This program focused on improving flexibility, circulation, and strength in a safe and supportive environment, making it accessible for all ability levels.
- **Monthly Walking Group and Cooking Demos –** These activities further enriched our programming by promoting healthy lifestyles and hands-on learning. The Walking Group encouraged participants to stay active while enjoying fresh air and social connection, while the Cooking Demos provided interactive opportunities to explore simple, nutritious recipes. Together, these engaged 17 participants during the month of March.

3. Special Events

The Annual Spring Event, held on April 4th at Orchard Park Lane in partnership with the Lions and Lioness Club, was a tremendous success and drew the largest crowd we have seen to date. Families from across the community gathered to enjoy a festive day filled with tradition, fun, and connection.

Highlights of the event included a traditional egg hunt organized by age group, ensuring an enjoyable experience for children of all ages. Attendees also had the opportunity to take photos with the bunny, creating lasting memories for families. A hot dog lunch was provided, and guests enjoyed a variety of fun and interactive games throughout the day.

The overwhelming turnout and enthusiastic participation made this year's Spring Event especially memorable, reinforcing its importance as a cherished community tradition.

4. Facilities & Rentals

	Council Waiver	**City/SPR Use**	**Rented**
Sports Fields	0	0	166
SCC Facility	0	14	1
Park Reservations	0	0	2

COUNCIL COMMUNICATION

SUBJECT: **Community and Economic Development Department Activity Report**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Beatriz Trujillo, Community and Economic Development Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

ECONOMIC DEVELOPMENT DIVISION UPDATES:

CDBG BUSINESS ASSISTANCE LOAN PROGRAM
At this time, all funds under Grant No. 22-CDBG-ED-30043 have been fully expended, and final financial reports have been submitted to the State Department for reimbursement. Staff will now focus on all close-out requirements are met and will provide a close-out report to the Soledad City Council in May.

BUSINESS ENGAGEMENT
Staff, in collaboration with Monarch Small Business Development Center (SBDC) and the Soledad Chamber of Commerce, hosted the first ever El Mercadito on April 4th at Cesar Chavez Park. The event featured more than 20 vendors, along with live entertainment, creating a vibrant and engaging atmosphere for attendees. Due to unforeseen circumstances, the Arts Council was unable to participate, and as a result, children's activities were not provided as originally planned. However, the Arts Council is scheduled to attend the next El Mercadito on May 2nd, where they will offer activities for youth.

On April 14th, El Pajaro CDC hosted a Childcare Program Workshop at the Hartnell facility. This workshop was designed for community members interested in opening their own childcare businesses. Participants received guidance on licensing requirements, preparing their spaces, and strategies for attracting clients. This workshop is part of an ongoing series that will continue throughout April.

SOLEDAD CONTAINER VILLAGE PROJECT
Staff is currently in the final stages of preparing the application for the U.S. Economic Development Administration (EDA) for the Container Village Project.

HOUSING DIVISION UPDATES:

ENCAMPEMENT RESOLUTION

Sendero, our modular housing site, is now fully operational and currently serving 14 participants. Each participant resides in an individual modular unit and continues to receive comprehensive wraparound services from Step Up to help navigate barriers, access behavioral health services, and prepare for their transition to permanent housing. We currently have two participants receiving services through Sun Street for a three-month period. Once completed, they will return to Sendero to continue services and move forward in their permanent housing plans. Step Up also continues assisting participants with obtaining important personal documents needed for housing and other supportive services. Staff are currently helping several clients secure replacement identification cards for those that were lost or misplaced.

Contractors are continuing to complete the remaining site improvements; other necessary repairs and corrections needed to prepare final inspections. This work is being completed without interfering with participant stays or services. Security remains on-site with reduced hours, providing overnight coverage. Step Up staff continue providing on-site support until late evening hours, delivering wraparound services and addressing participant needs.

YOUTH PROGRAM DEMONSTRATION PROGRAM

During the month of March, the City has been actively working with our local Housing and Urban Development regarding YHDP funding for 2026-2027. Throughout this period, City staff have collaborated with HUD to gather and submit additional required documentation to support the application process. If the City is awarded, the City is prepared to reinstate the programs immediately, continue its implementation, and begin providing services to our youth in South County. Youth seeking housing assistance or supportive services are referred by City Staff to local service providers that can help them navigate their needs.

PLANNING & BUILDING DIVISION UPDATES:

SOLEDAD GENERAL PLAN

As part of the ongoing 2045 General Plan Update, the City of Soledad is working closely with the planning consultant PlaceWorks, Inc. and the General Plan Steering Committee to develop a long-term vision for growth, mobility, and land use in the community. Following the completion of the Land Use Alternatives and the initiation of the Environmental Impact Report (EIR) process, the next major phase of the General Plan Update will involve producing an Administrative General Plan.

In April 2026, staff received the first draft of the General Plan Update. However, Staff identified several areas that required significant improvements. As a result, the staff returned the draft to Placeworks for revisions and design modifications. Additionally, the Environmental Analysis is still in progress. Due to the extra work required for these items, it is expected that a new budget amendment will be proposed for the existing contract as part of the FY 26/27 budget process to allocate additional funds for the completion of this document.

To ensure a transparent and community-led process, City staff will continue to coordinate

with the Steering Committee, which is made up of community members and local stakeholders, as well as the Soledad Planning Commission and City Council. This coordination will facilitate public engagement once a draft of the general plan is available for review and comment.

For more information about the General Plan Update, please visit the project website at www.soledadgeneralplan2045.com or obtain materials in person at City Hall.

SOLEDAD MARKETPLACE
The building application for Quick Quack Car Wash has been approved by the City of Soledad. However, as of the date of this report, the permit is ready to be issued, and the applicant intends to break ground in July 2026.

HOLIDAY INN
The project applicant has submitted the Site Plan and Architectural Design plan for City staff to review. The application was incomplete, and comments/deficiencies were sent back to the applicant for additional information and submission. The city has been in communication with the applicant and expects to resubmit plans by end of May 2026.

ALMOND ACRES SUBDIVISION
The City, as the lead agency, has prepared a Draft Environmental Impact Report (EIR) for a proposed residential subdivision consisting of 55 single-family and 12 multi-family housing units, located on a 12-acre site between Cedar and Orchard Lane. The project would retain the existing mobile home neighborhood and develop the remaining 9.16 acres.

The public comment period began on June 27 and ended on August 7, 2025. Public comments were received by County agencies like the Air District, MST and state agencies like the California Department of Fish & Wildlife. Staff is currently reviewing the project for technical accuracy. It is anticipated that the project will be before the Planning Commission in May 14, 2026 and then to the City Council for review and consideration for approval in June 2026.

SUHSD HOUSING PROJECT
Staff is actively collaborating with SUSD to advance the construction process. The building permit has been issued as of April 4th, 2025. The City is working closely with the applicant to ensure that the remaining deferred items are addressed.

MIRAMONTE (FORMER MIRAVALE III)
Staff is actively working with the Local Agency Formation Commission (LAFCO) to secure the Certification of Completion. City Manager Megan Hunter has been leading discussions with LAFCO regarding the agricultural conservation easement, and staff will continue coordinating to meet all requirements.

It is important to highlight that the project already benefits several key approvals, including a certified Environmental Impact Report, an adopted Specific Plan, and a Vesting Tentative Tract Map. While the Development Agreement remains under preparation, much of the overall development framework is already in place. The Development Agreement will primarily address infrastructure phasing, financing strategies, and the affordable housing program.

In parallel, staff has been working closely with the Developer's team to complete the draft Parks and Landscape Master Plan and the Fire Station/Police Substation Plan. These documents will provide further support for the Development Agreement's approval.

On September 3, 2025, the Soledad City Council approved the formation of an Advisory Committee for the Miramonte Specific Plan, where the Committee's primary focus is on housing-related issues.

The Miramonte Ad Hoc Committee held its first meeting on December 15, 2025. At that meeting, the Committee requested to meet on a regular basis, specifically on the second Monday of each month, to receive updates related to new housing development. A special meeting will be scheduled with the Ad-Hoc Committee on April 28, 2026 and will be held at City Hall at 6 pm and also livestreamed via the City of Soledad Youtube Channel.

BUILDING AND PLANNING DIVISION PERMIT ISSUANCE LOG
The report is provided as Attachment 1.

Attachment 1

Permit List

17 Records

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
TUP-26006	03/24/2026	022026014000	137 Soledad Street	TEMPORARY USE OF LAND PERMIT	The Soledad Historical Society Farmers Market road closure on the 100 block of Soledad St from April 9 to September 30 2026 1-8 PM	
260065	03/26/2026	022232012000	209 Montezuma Drive	SOLAR / PV SYSTEM	8 MODULES, 3.6 KWS, 1 INVERTER, 2 BUSBAR, 1ESS	$18,000.00
B-26018	03/26/2026	22042019000	164 PARK ST	BUSINESS LICENSE ZONING REVIEW	ZONING COMPLIANCE - TACOS EL ZARCO AT VOSTI PARK	
260028	03/27/2026	22084023000	281 PINE ST	RESIDENTIAL ADDITION OR REMODEL	Residential Interior Remodel 857 Sq. Ft.	$20,000.00
TUP-26007	03/30/2026	022026016000-2	555 Front Street	TEMPORARY USE OF LAND PERMIT	EL MERCADITO- MONTEREY COUNTY BUSINESS COUNCIL 04/04-09/05 FIRST SATURDAY OF EACH MONTH THEN BI MONTHLY OCT-DEC 9:30 AM - 6 PM	
250327	04/01/2026	22381008000	348 VALLEYRIDGE ST	RESIDENTIAL HVAC SYSTEM	INSTALL NEW DAIKIN AIR HANDLER WITH NEW SUPPLYAND RETURN PLENUMS, INSTALL NEW DAIKIN PREMIUM AIR CLEANER FOR EASY FILTER CHANGES, RUN CON-DENSATE DRAIN TO EXTERIOR OF BUILDING SET OUTDOOR DAIKIN HEAT PUMP ON PREFORMED PAD OR HANGTO EXTERIOR OF HOUSE, RUN COMMUNICATION WIRES AND REFRIGERANT LINES BETWEEN UNITS, INSTALL NEWFUSED 30 AMP ELECTRICAL DISCONNECT, INSTALL NEW DAIKIN ONE TOUCH THERMOSTAT	$16,000.00
260056	04/01/2026	22533017000	816 MORA CIR	SOLAR / PV SYSTEM	PV Roof Mount (2.87kW) (7 PANELS) 1 ESS with BACKUP GATEWAY: (1) 200A, NEW 225A NON BACKUP LOADS PANEL TO BE INSTALLED	$12,453.00
TUP-26009	04/07/2026	022351006000	973 Vista De Soledad Street	TEMPORARY USE OF LAND PERMIT	Temporary fundraising carnival with mechanical rides, game concessions and food concessions	

Permit #	Issued	Any Parcel Number	Site Address	Type	Project Description	Valuation Totals
260047	04/10/2026	22061027000	1709 MONTEREY ST	RESIDENTIAL RE-ROOF	Re-roof: Remove existing & replace w/comp. shingles 1,37 8sq. ft. (House Only)	$3,475.00
260068	04/10/2026	022271038000	650 CORDOBA ST	RESIDENTIAL RE-ROOF	REMOVE EXISTING AND REPLACE WITH 30YR COMP. SHINGLES 2,600 SQ. FT.	$11,000.00
260002	04/13/2026	022-292-041-000	471 NESTLES ROAD	COMMERCIAL TENANT IMPROVEMENT	Davita Center T.I. - Removal UPS room interior storefront system, remove 1 sink and electrical, patch flooring repaint rooms. OSHPD3	$27,035.00
260019	04/14/2026	022026018000	515-A Front Street	COMMERCIAL TENANT IMPROVEMENT	T.I. - Adding a 3 compartment sink, hand washing sink and mop sink	$13,327.00
260017	04/20/2026	22042019000	164 PARK ST (1180 MONTEREY ST. TOWER)	COMMERCIAL TENANT IMPROVEMENT	T-Mobile will be adding (N) Microwave Equipment to the (E) T-Mobile Cell Site Located on the Vosti Community Water Tank. No Ground work included in this SOW.	$35,000.00
260073	04/20/2026	22072017000	1441 MONTEREY ST	RESIDENTIAL ELECTRICAL	REPLACE ELECTRIC METER BOX	$500.00
260074	04/21/2026	022303055000	480 CUESTA ST	SOLAR / PV SYSTEM	SROOF MOUNT SOLAR 12 MODULES, 4.92 KWS, 12 MICROINVERTERS, 1ESS, 1 BUSSBAR	$4,920.00
260075	04/21/2026	22303015000	1445 MADERA ST	RESIDENTIAL RE-ROOF	RE-ROOF; REMOVE EXISTING AND REPLACE WITH COMP. SHINGLES 2,751 SQ. FT HOME	$5,000.00
260076	04/21/2026	22512081000	1000 LA COLINA ST	SOLAR / PV SYSTEM	ROOF MOUNT SOLAR 9 MODULES, 4.05 KWS, 1 INVERTER, 1ESS	$18,523.77

COUNCIL COMMUNICATION

SUBJECT: **Police Department Activity Report**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Patrick G. Valenzuela, Chief of Police**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

SOLEDAD POLICE DEPARTMENT

Monthly Crime Date and Calls for Service 2026

Activity	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Murder/Attempted Murder	0	0	0	0								
Sexual Assault	1	1	0	1								
2025-Armed Robbery	0	0	0	0	0	0	1	0	0	0	1	0
Armed Robbery	0	0	0	0								
2025-Strong Arm Robbery	0	0	0	0	0	0	0	0	1	0	0	0
Strong Arm Robbery	0	0	0	0								
Aggravated Assault	3	2	0	1								
Arson	0	0	0	0								
Burglary	0	2	0	3								
Auto Theft	1	1	1	3								
DUI Stops at checkpoint	0	0	0	0								
Minor ABC/TOBACCO Violations	0	0	0	0								
Youth Violence Related Incidents	1	2	4	2								
Traffic Citations/Warnings Issued	96	107	72	99								
Total Arrests	22	27	24	23								
Dogs Impounded	13	10	7	6								
Cats & Other Impounds	0	1	1	0								
ACO Contacts	23	18	15	15								
Animals transported to SPCA	4	5	5	4								
Code Enforcement Contacts	89	91	145	98								
Parking Enforcement Citations/Warnings	17	46	77	64								
Vehicle Abatement Contacts	31	43	36	45								
Commercial Enforcement Contacts	0	0	0	0								
Community Policing	50	51	55	60								
Victim Advocate Contacts	57	56	59	15								
Domestic Violence	4	6	7	5								
Total Calls for Service	1,094	975	950	978								
TOTAL MONTHLY ACTIVITY	1,506	1,444	1,458	1,422								

Soledad Police Department

Department Activity Report

CSO: P. Celaya	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	27	40	36	36								
72-Hour Tag: Private	2	0	0	0								
Vehicles Towed	2	2	0	3								
Total AV Contacts	31	42	36	39								
Commercial Enforcement												
Commercial Enforcement Contacts	0	0	0									
Animal Control												
Dog Licenses Issued	0	0	0	0								
Dogs In Custody	2	1	0	3								
Other Animals In Custody	0	0	1	0								
Animal Bites	0	0	0	0								
SPCA Transport	1	0	0	3								
Deceased Animals	0	0	0	1								
Citations	0	0	0	0								
Warning Citations	0	0	0	0								
Breeding License Applications	0	0	0	0								
Contacts regarding Breeding	0	0	0	0								
Total Animal Control Contacts	3	1	1	3								
Municipal Code Violations												
Complaints	3	9	9	13								
Warnings	8	6	5	7								
Citations	8	46	50	50								
Total Municipal Code Contacts	19	36	64	70								
Calls for Service												
Other Calls for Service	50	29	28	23								
Total Calls for Service	103	108	129	135								

Soledad Police Department

Department Activity Report

CSO: ALEJANDRE	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Abandoned Vehicles												
72-Hour Tag: Public	0	0	0	6								
72-Hour Tag: Private	0	0	0	0								
Vehicles Towed	0	1	0	0								
Total AV Contacts	0	1	0	6	0	0	0	0	0	0	0	0
Commercial Enforcement												
Commercial Enforcement Contacts	0	0	0	0	0	0	0	0	0	0	0	0
Animal Control												
Dog Licenses Issued	3	0	0	4								
Dogs In Custody - 2 dogs returned	5	4	4	3								
Other Animals In Custody	0	0	0	0								
Animal Bites	0	1	0	1								
SPCA Transport	3	4	1	1								
Deceased Animals	0	0	0	1								
Citations	0	0	0	2								
Warning Citations	0	1	0	0								
Breeding License Applications	0	0	0	0								
Contacts regarding Breeding	0	0	0	0								
Total Animal Control Contacts	11	10	5	12	0	0	0	0	0	0	0	0
Municipal Code Violations												
Complaints	7	10	38	14								
Warnings - verbal warnings	7	9	0	14								
Citations	0	1	0	0								
Total Municipal Code Contacts	14	20	38	28	0	0	0	0	0	0	0	0
Calls for Service												
Other Calls for Service	25	33	36	27								
Total Calls for Service	50	64	79	73	0	0	0	0	0	0	0	0

Victim Assistance Advocate activity report- C. Zamudio

March 23rd 2026-April 20th 2026

Referral Services: 4

- CALVCB:3
- SILVER STAR RESOURCE CENTER:0
- DA'S VICTIMS UNIT:3
- HOLDING ON TO HOPE:3
- MCRCC:3
- U-VISA ASSISTANCE:3
- 211:3
- YWCA:3
- DG2600323- CAMDEN COUNTY DA'S/ WOMEN'S CENTER: 1

On-scene crisis response: 3

CASE NUMBERS: DG2500814 X'S 3

Community Networking: 1

- DA'S VICTIMS RECOGNITION CEREMONY

Meetings: 1

- YOUTH COUNCIL STREET SAFETY INITIATIVE

Follow-ups: 4

- CASE ASSISTANCE
- RESOURCES TO LOCAL ORGANIZATIONS LISTED ABOVE

Victim Advocate Training: 1

- CA SUMMIT FOR DV AND STRANGULATION

Schools visited: 1

- CAREER DAY AT SAN VICENTE
- KIDS CONTACTED DURING VISIT: 520

TOTAL: 15

03/24/2026 to
04/19/2026

2026

Soledad Police Department

COMMUNITY ENGAGEMENT REPORT

Citizen Contacts: Officers have made multiple contacts with community members throughout their shifts.
Business Checks: Officers conducted 40 business outreach contacts.
Apartment/Residential contacts: Officers made 20 well-being checks with residents.
Schools: Officers conduct patrols of school zones during high traffic times.
City Parks: Continuous patrols and walk-throughs.
Youth Outreach: Youth provided stickers throughout the reporting period.
Special Events: N/A
Social media: Instagram- 83,718 Views. Facebook – 175,382 views.
Churches: Daily patrol of churches throughout the city.
Misc: N/A

Prepared by: *Acting Lieutenant Santiago*

COUNCIL COMMUNICATION

SUBJECT: **Fire Department Activity Report**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Jason Luckenbach, Fire Chief**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Fire Department Activity Report

City of Soledad Fire Department

525 Monterey Street, Soledad, CA 93960

STAFF REPORT

April 20th, 2026

To: Mayor Velazquez and City Council

From: Jason Luckenbach, Fire Chief

Subject: **Activity Report – April 2026**

BUSINESS INSPECTIONS / PRE-PLANS:

- (9) Life/Safety Business Inspections have been completed
- (4) Re-Inspections completed
- (3) Preplans Completed

HYDRANT INSPECTIONS

- (42) Hydrants Inspected



WEED ABATEMENT INSPECTIONS

- 55 Weed abatement violations distributed throughout the City.



PUBLIC RELATIONS EVENTS:

- Early March
  - Station crew with Truck 37 attended the Opening Day of Little League

- March 24th, 2026
  - Station Crew with Truck 37 attended the San Vicente Elementary Career Day

- March 31st, 2026
  - Station crew with Truck 37 attended Career Day at Main Street Middle School



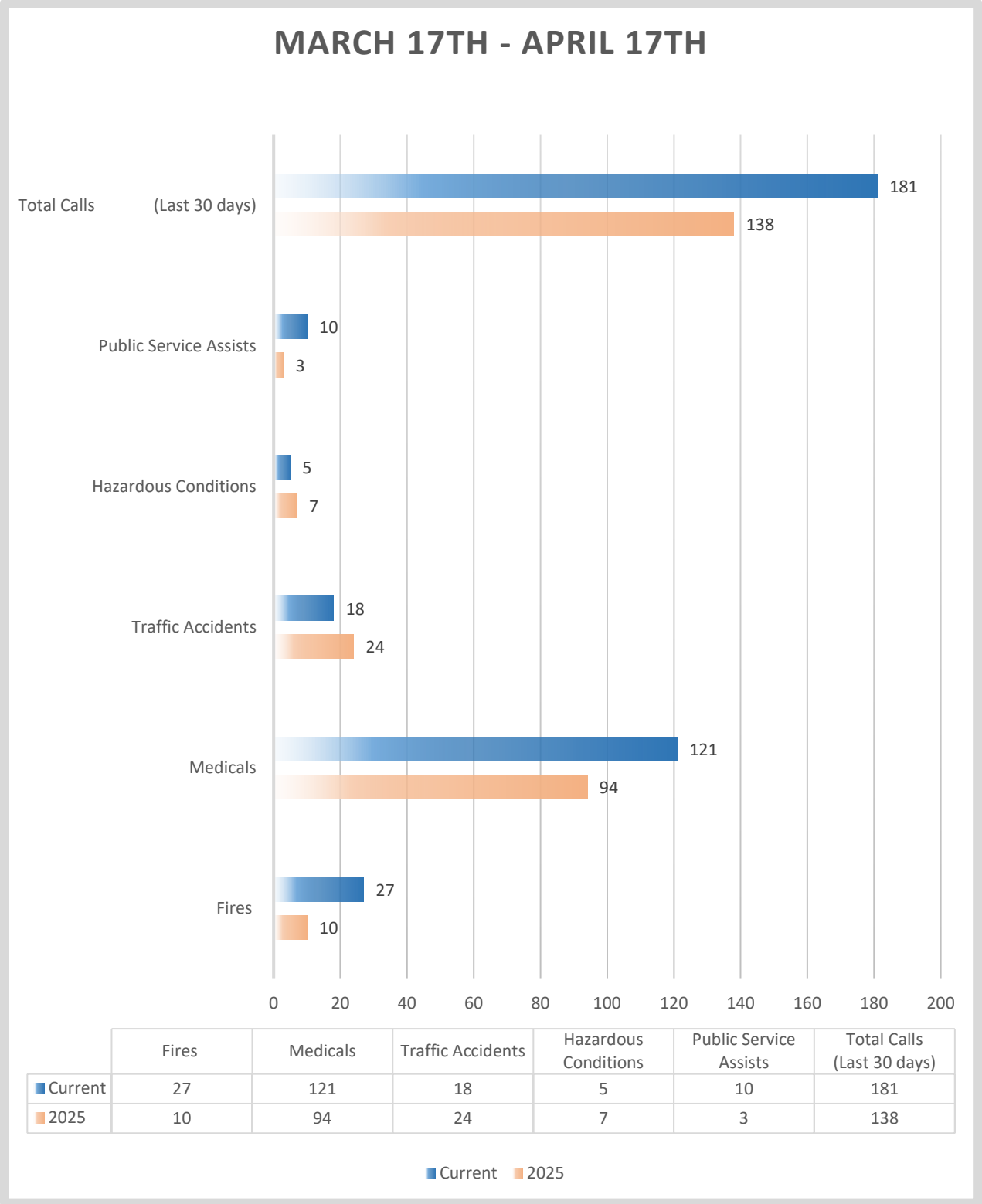




OPERATIONS:

- No significant incidents to report

Station 37 - Call Volume



	Fires	Medicals	Traffic Accidents	Hazardous Conditions	Public Service Assists	Total Calls (Last 30 days)
Current	27	121	18	5	10	181
2025	10	94	24	7	3	138

COUNCIL COMMUNICATION

SUBJECT: **Public Works Activity Report**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Don Wilcox, Public Works Director and Juan Huerta, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

PUBLIC WORKS DEPARTMENT ACTIVITY REPORT

MEETING
DATE: May 6, 2026

Projects and Activities

- **WRF Manhole Replacement Project**
  - The WRF manhole replacement project has been completed, with the replacement of 7 MHs and the further Epoxy coating of another 2 MHs.

- **RW Conveyance Project**
  - The RW project continues, along with the recently completed patch paving of Metz Rd. The project has shifted locations to now focus on West St before making their way down Monterey and eventually Main St.

- **West St Road Diet**
  - The West Street Road Diet project was successfully bid out and will be taken to council soon for project award.

Water Department Activities

- **Storm Drain Cleaning**
  - Storm drain cleaning has continued, with PW staff working on cleaning city storm drain manholes and inlets throughout the recent storms, with very few issues.

- **Utility Breaks/Repairs**
  - PW staff repaired a 2" water line on Oak and Palm.

- **Fire Hydrant Repairs**
  - PW repaired a broken fire hydrant located on the corner of Terraza and Madera and have now put the fire hydrant back in service.

- **Projects**
  - PW water staff have been assisting the Recycled Water Project and the Manhole Replacement Project in various ways, such as helping identify water lines and plug sewer lines, among other efforts.

Water Reclamation Facility Activities:

- **WRF Repairs**
  - Staff washed and strained Fuzzy Filter 4 located at the WRF.
  - Disking is being performed in the retention basins at the WRF to help keep them in working order.
  - Rag compacter replacement at the WRF is ready for installation and will be installed in the coming weeks.

- **Project**
  - Staff assisted with replacing manholes within the plant by locating underground lines and monitoring bypass operations.

PW Streets Department:

- **Parks and Street Maintenance**
  - Streets and park staff continue their routine maintenance of city parks and streets, and they have identified areas that need pavement markings refreshment. Bids are being requested for thermoplastic work through the Engineering Division, and Street staff are touching up some of the painted pavement markings.
  - The seventh new infill streetlight was installed last year, and staff will work to identify more streetlights across the city. They will update the Streetlights GIS data with this information to assist in requesting additional streetlights from PG&E. The new streetlight at 8th and Monterey has been installed; however, it may be a while before PG&E can energize it.
  - Staff continues cleaning efforts at all storm drain inlets during recent rainy weather to ensure the city's storm drain system remains effective throughout the last week.

Figure 1 – Manhole Replacement at the WRF



Figure 2 – 2 in" water line repair



Figure 3 – PW Staff measuring elevations on Nestles Rd.



Figure 4- PW Staff repainting curb markings



Figure 5- PW Staff replacing gear drive on WRF equipment



Water Resources Monthly Report – April 2026

Drinking Water System (CA2710011)

Drinking Water Distribution System Operation and Maintenance

- Cross-Connection Control Program – Backflow Prevention Assembly annual test letters sent; testing in progress
- Hydrant Flushing Program – Cal Fire inspections for stuck caps, gasket replacements, height requirements and possible replacements
- Hydrant(s) – repair in progress (staff) on corner of Terraza/Madera
- Main Leak(s) – repairs in progress (contractor) for 2-inch cast iron lines
- Service Leak(s) – 1117 Palm Ave
- New Service(s) – Nestles Rd

Drinking Water Quality Monitoring

- Weekly Revised Total Coliform Rule (RTCR) Bacteriological sample collection – Distribution System (treated/disinfected water)
- Radiological sample collection – Wellhead (raw water)
  - → Combined Radium (226 & 228) – every nine years
  - → Radium 226 – every nine years
  - → Radium 228 – every nine years
  - → Gross Alpha Particle Activity – every six years
  - → Combined Uranium – every six years
- Triennial Volatile Organic Chemicals (VOC) sample collection – Wellhead (raw water)

Drinking Water State Reporting – April 2026

- CA State Water Resources Control Board (SWRCB), Division of Drinking Water (DDW) Submittals

  DDW Monthly Reporting (March 2026)
  - Revised Total Coliform Rule – Monthly compilation of Weekly sampling
  - Well 09 Treatment Plant field monitoring data
  - Well 09 Effluent (Iron and Manganese)
  - Wells and Tanks Status
  - Well Production (Pumping Volumes)

  DDW Quarterly Reporting (2026 Quarter 1 – Jan/Feb/Mar)
  - Maximum Residual Disinfection Level (MRDL) for Chlorinated Systems
  - Disinfection By-Products (DBP) – Trihalomethanes (THMs) and Haloacetic Acids (HAAs)
  - Well 06 Raw Manganese
  - Well 09 Raw (Iron and Manganese)
  - Raw Groundwater Coliform (Bacteriological) Monitoring – all Wells (06/07/09/10/11)
  - Polyfluoroalkyl Substances (PFAS) – Raw Groundwater Monitoring – all Wells

DDW Annual Reporting (2025 Monitoring Data)

- 2025 Consumer Confidence Report (CCR) – will be mailed to customers in late Apr/early May 2026
- 2025 Electronic Annual Report (EAR)

- CA SWRCB, Safe and Affordable Funding for Equity and Resilience (SAFER) Clearinghouse Submittals

  SAFER Monthly Report (March 2026)
  - Drought and Conservation Report – includes information on water shortage, source (well) reporting, potable supply (groundwater production) and demand (customer consumption), residential and non-residential demand, estimated water loss, maximum day demand (MDD), supply augmentation, and demand reduction

Water Reclamation Facility (WRF)

WRF Operation and Maintenance Activities

Wastewater Treatment

- Headworks rag compactor gear box equipment – replacement complete
- Aerator #4 in Sludge Stabilization Basin (SSB) #1 faulted out – motor repairs pending
- Screw Press gear drive and motor – repairs complete (Press 2 back in service)
- Clarifier #1 out of service; gear drive (limitorque) replacement required
  → Quotes obtained from sole source provider (SPS Engineering – out of state)
  → Installation quotes being sought from local contractors
- Fuzzy Filter #2 washing complete; strainer/filter cleaning due next
- UV Maintenance – ongoing

Rapid Infiltration Basins (RIBs)

- Brush clearance along levee – ongoing maintenance
- Discing within RIBs underway

Sludge (Biosolids) Processing

- Sludge Polymer Mixer gear drive and motor – repairs complete
- Contactor Hauling – Daily load pickups Mon to Fri

Wastewater Quality Monitoring

- Sample Collection for Certified Laboratory Analysis
  → Daily – UV Channel Effluent (Coliform)
  → Weekly – Influent (City and Prison); UV Channel Effluent
  → Monthly – Influent (City and Prison); UV Channel Effluent; RIB Influent

- Sample Collection for Process Control
  → Daily (includes Ammonia and Nitrate, Total Suspended Solids, plus more)

Wastewater State Reporting – April 2026

- CA SWRCB, Central Coast Regional Water Quality Control Board (CCRWCB) Submittals for Master Water Reclamation Requirements (Order R3-2008-0042)
  CCRWQCB Quarterly Reporting (2026 Quarter 1 – Jan/Feb/Mar)
    - Waste Discharge Requirements Self-Monitoring Report – In progress; due Apr 30, 2026; Includes certified laboratory analytical data results

- Monterey County Health Department Division of Environmental Health
  Sewage Treatment and Reclamation Facility #FA0816618 Quarterly Effluent Monitoring Report (2026 Quarter 1 – Jan/Feb/Mar)
    - Includes monthly discharge volumes and Nitrate-Nitrogen and Total Nitrogen data

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6355, a Resolution of the City Council of the City of Soledad Approving a Consulting Services Agreement with Pavement Engineering Inc. (PEI) for Design Services on the 2026 Slurry Seal Project Phase 2 for a Total Not-To-Exceed Amount of $96,720 and Authorizing the City Manager to Execute Said Agreement on Behalf of the City of Soledad**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Don Wilcox, Public Works Director and Alex Ramos, Engineering Project Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6355, "Approving a Consulting Services Agreement with Pavement Engineering Inc. (PEI) for Design Services on the 2026 Slurry Seal Project Phase 2 for a Total Not-to-Exceed Amount of $96,720 and Authorizing the City Manager to Execute Said Agreement on Behalf of the City of Soledad."

Executive Summary

Staff requests City Council approval of a Consulting Services Agreement with Pavement Engineering Inc. (PEI) in the amount of $96,720 for Phase 2 design services associated with the 2026 Slurry Seal Project, and authorization for the City Manager to execute the agreement on behalf of the City. PEI previously completed Phase 1 services under an administratively approved agreement that included candidate street analysis, preliminary project scoping, and development of treatment recommendations for the original project scope.

Based on the Phase 1 evaluation, Staff identified an opportunity to expand the project from an estimated $750,000 program to approximately $3,000,000 through a phased implementation strategy. The expanded scope will allow the City to address additional priority streets, include all Assessment District streets, coordinate work with other City projects, and achieve more competitive construction pricing through economies of scale. Funding for the proposed agreement is available through SB 1 Gas Tax and Benefit Assessment District funds, with no additional General Fund appropriation required. Approval of this item will allow Staff to complete the final design and advance a larger pavement preservation project consistent with the City's Strategic Plan goals for roadway safety and infrastructure maintenance.

Background

As part of the City's ongoing efforts to maintain and extend the useful life of its roadway network, the City has implemented a series of pavement maintenance projects over the past few years. In 2023, the City completed an update to its Pavement Management Program (PMP), establishing a framework for evaluating pavement conditions, prioritizing street improvements, and supporting Capital Improvement Program planning.

Building on this effort, the City completed the Citywide Crack Seal Project in 2024 and the Front Street Maintenance Project in 2025, which included pavement rehabilitation, sidewalk repairs, Americans with Disabilities Act (ADA) improvements, and pedestrian safety enhancements.

The City also identified a Slurry Seal Project for implementation in 2025 through the prior Capital Improvement Program. Due to competing staff priorities and resource constraints, the project was deferred and has since been rescheduled for delivery during the current fiscal year.

Review & Analysis

Staff solicited Pavement Engineering Inc. (PEI) from the City's on-call consultant list to provide design services for the preparation of plans, specifications, and estimates (PS&E) for the 2026 Slurry Seal Project. Based on PEI's prior completion of the City's 2023 Pavement Management Program update, successful delivery of the 2024 Citywide Crack Seal Project, and familiarity with the City's roadway network. Staff determined that PEI was well qualified to perform the required services.

The original administratively approved consulting services agreement in the amount of $49,340 represented Phase 1 services for the project. Phase 1 included candidate street analysis, preliminary treatment recommendations, exhibit preparation, and initial project scoping based on an anticipated construction budget of approximately $750,000.

As part of Phase 1, PEI prepared exhibits identifying candidate streets for slurry seal treatment, including previously crack-sealed streets, streets at an appropriate stage in their pavement lifecycle, and streets associated with Assessment District funding sources. Based on this analysis, Staff determined that the number of eligible streets exceeded what could reasonably be delivered within the original project budget.

In response, Staff developed a phased implementation strategy to maximize available funding and deliver improvements over multiple fiscal years. For the 2026 project phase, Staff recommends prioritizing all Assessment District streets in addition to Zones 1 and 2. This approach allows the City to achieve economies of scale, address pavement needs in older areas of the community, and coordinate work with other ongoing City projects.

Several proposed streets overlap with the Citywide Striping Project and the Recycled Water Conveyance Project. Coordinating slurry seal improvements with these projects will improve construction sequencing, reduce duplicative work, and provide a more uniform finished pavement surface.

As project scoping advanced, the estimated construction value increased from approximately $750,000 to approximately $3,000,000. The expanded scope now requires additional Phase 2 design services beyond those included in the original agreement. Phase 2 services include preparation of final plans, specifications, estimates, bid documents, and construction support services necessary to deliver the

larger project.

Accordingly, Staff recommends approval of a new Consulting Services Agreement with Pavement Engineering Inc. for Phase 2 services in the amount of $96,720. Staff has reviewed the proposed scope and fee and determined both to be reasonable and appropriate for the expanded project size.

Financial Considerations

The proposed Consulting Services Agreement will be funded through a combination of Senate Bill 1 (SB 1) Gas Tax funds and Benefit Assessment District funds, including the Diamond Ridge and Orchard Villas Assessment Districts, as follows:

Benefit Assessment District funds, including the Diamond Ridge and Orchard Villas Assessment Districts, are as follows:

1. SB 1 Gas Tax: $42,817.23 (44%)
2. Diamond Ridge Assessment District: $27,581.68 (29%)
3. Orchard Villas Assessment District: $26,321.09 (27%)

Sufficient funds are available within each funding source to support the proposed agreement. Approval of this item will not require additional General Fund appropriations. Additionally, each fund maintains an adequate balance to contribute to the overall construction costs of the 2026 Slurry Seal Project Phase 2.

Strategic Plan Alignment

This project is consistent with *Objective 5.4 – Improve Traffic Management, Road Safety, and Infrastructure.* Specifically, the Strategic Plan identifies a Slurry Seal & Micro-Surfacing Program in order to expand annual pavement preservation activities in alignment with the Pavement Management Plan.

Alternatives

- Adopt the proposed Resolution; or
- Do not adopt the proposed Resolution. This is not recommended because the City would delay this preventive street maintenance project, which could lead to more extensive and costly street treatments

Planning/CEQA

The proposed project is categorically exempt under Class 1 Existing Facilities, having met the qualifying criteria provided under CEQA Guidelines Section 15301. Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. As detailed above, the 2026 Slurry Seal Project involving maintenance and repair of existing streets would fall under this CEQ exemption.

Public Notice Requirements

None Required.

Attachment(s):
Resolution No. 6355

Exhibit A
Attachment 1 - PEI Proposal
Attachment 2 - Slurry Seal Streets Map

RESOLUTION NO. 6355

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONSULTING SERVICES AGREEMENT WITH PAVEMENT ENGINEERING INC. (PEI) FOR DESIGN SERVICES ON THE 2026 SLURRY SEAL PROJECT PHASE 2 FOR A TOTAL NOT-TO-EXCEED AMOUNT OF $96,720 AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF SOLEDAD

WHEREAS, the City of Soledad is committed to maintaining and extending the useful life of its roadway network through ongoing pavement preservation and rehabilitation efforts; and

WHEREAS, in 2023, the City completed a Pavement Management Program (PMP) update to guide pavement maintenance planning, pavement condition assessments, and Capital Improvement Program (CIP) budgeting; and

WHEREAS, the City subsequently completed the Citywide Crack Seal Project in 2024 and the Front Street Maintenance Project in 2025 as part of its pavement preservation strategy; and

WHEREAS, the City is now advancing the 2026 Slurry Seal Project as the next stage in its pavement maintenance program; and

WHEREAS, the City engaged Pavement Engineering Inc. (PEI) from its on-call consultant list to provide design services for Phase 1 under an administratively approved consulting services agreement in an amount not to exceed $49,340; and

WHEREAS, Phase 1 services included candidate street analysis, preliminary treatment recommendations, project exhibits, and initial scoping based on an anticipated construction budget of approximately $750,000; and

WHEREAS, during the course of project evaluation, Staff determined that additional eligible streets could be included and that a phased implementation strategy would better maximize available funding over multiple fiscal years, and subsequently engaged PEI for Phase 2 of the design; and

WHEREAS, Phase 2 prioritizes Assessment District streets in addition to Zones 1 and 2, allowing the City to leverage economies of scale, address pavement needs in older areas of the community, and coordinate work with other ongoing City projects; and

WHEREAS, the expanded project scope increased the estimated construction value from approximately $750,000 to approximately $3,000,000, requiring additional Phase 2 design services beyond those included in the original agreement; and

WHEREAS, several proposed streets overlap with the Citywide Striping and the Recycled Water Conveyance Projects, and coordinating improvements will improve construction sequencing, reduce duplicative work, and provide a more uniform finished pavement surface; and

WHEREAS, the proposed Consulting Services Agreement with PEI for Phase 2 is necessary to complete final plans, specifications, estimates, bid documents, and construction support services for the expanded project scope; and

WHEREAS, the costs associated with the proposed agreement will be funded through Senate Bill 1 (SB 1) Gas Tax funds and Benefit Assessment District funds, including the Diamond Ridge and Orchard Villas Assessment Districts, and sufficient funds are available for this purpose; and

WHEREAS, the 2026 Slurry Seal Project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15301(c) (Existing Facilities), which includes maintenance of existing streets involving negligible or no expansion of use; and

WHEREAS, Staff has reviewed the proposed agreement and determined the scope and associated costs to be reasonable and necessary to advance the 2026 Slurry Seal Project.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad that the Consulting Services Agreement with PEI, attached hereto as **"Exhibit A"**, in the total not-to-exceed amount of amount of $96,720 for the design of the 2026 Slurry Seal Project Phase 2 is hereby approved, and the City Manager is authorized to execute the agreement on behalf of the City.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 6th of May 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

CONSULTING SERVICES AGREEMENT BETWEEN
THE CITY OF SOLEDAD AND
PAVEMENT ENGINEERING INC.
2026 SLURRY SEAL PROJECT PHASE 2

THIS AGREEMENT for consulting services is made by and between the City of Soledad ("City") and Pavement Engineering ("Consultant") (together, sometimes referred to as the "Parties") as of May 6, 2026 (the "Effective Date").

Section 1. **SERVICES**. Subject to the terms and conditions set forth in this Agreement, Consultant shall provide to City the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

1.1 **Term of Services.** The term of this Agreement shall begin on the Effective Date and shall end on June 30, 2027, the date of completion specified in Exhibit A, and Consultant shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Consultant to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.

1.2 **Standard of Performance.** Consultant shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Consultant is engaged.

1.3 **Assignment of Personnel.** Consultant shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.

1.4 **Time.** Consultant shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.1 above and to satisfy Consultant's obligations hereunder.

1.5 **Public Works Requirements.** Because the services described in Exhibit A include "work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work," the services constitute a public works within the definition of Section 1720(a)(1) of the California Labor Code. As a result, Consultant is required to comply with the provisions of the Labor Code applicable to public works, to the extent set forth in Exhibit C.

Section 2. **COMPENSATION.** City hereby agrees to pay Consultant a sum not to exceed **$96,720**, notwithstanding any contrary indications that may be contained in Consultant's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this

Agreement and Consultant's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Consultant for services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Consultant for services rendered pursuant to this Agreement. Consultant shall submit all invoices to City in the manner specified herein. Except as specifically authorized by City in writing, Consultant shall not bill City for duplicate services performed by more than one person.

Consultant and City acknowledge and agree that compensation paid by City to Consultant under this Agreement is based upon Consultant's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Consultant. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Consultant and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 **Invoices.** Consultant shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Consultant and each employee, agent, and subcontractor of Consultant performing services hereunder;
- The Consultant's signature;
- Consultant shall give separate notice to the City when the total number of hours worked by Consultant and any individual employee, agent, or subcontractor of Consultant reaches or exceeds 800 hours within a 12-month period under this Agreement and any other agreement between Consultant and City. Such notice shall include an estimate of the time necessary to complete work described in Exhibit A and the estimate of time necessary to complete work under any other agreement between Consultant and City, if applicable.

2.2 **Monthly Payment.** City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Consultant.

2.3 **Final Payment.** City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.

2.4 **Total Payment.** City shall pay for the services to be rendered by Consultant pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Consultant in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Consultant submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 **Hourly Fees.** Fees for work performed by Consultant on an hourly basis shall not exceed the amounts shown on the compensation schedule attached hereto as Exhibit B.

2.6 **Reimbursable Expenses.** Reimbursable expenses are specified below, and shall not exceed $ 0 . Expenses not listed below are not chargeable to City. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

2.7 **Payment of Taxes.** Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 **Payment upon Termination.** In the event that the City or Consultant terminates this Agreement pursuant to Section 8, the City shall compensate the Consultant for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Consultant shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 **Authorization to Perform Services.** The Consultant is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. **FACILITIES AND EQUIPMENT.** Except as set forth herein, Consultant shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City shall make available to Consultant only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Consultant's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve

incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

Section 4. **INSURANCE REQUIREMENTS.** Before beginning any work under this Agreement, Consultant, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Consultant and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Consultant shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Consultant shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Consultant's bid. Consultant shall not allow any subcontractor to commence work on any subcontract until Consultant has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Consultant shall maintain all required insurance listed herein for the duration of this Agreement.

4.1 **Workers' Compensation.** Consultant shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Consultant. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $ 2,000,000 per accident. In the alternative, Consultant may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the Labor Code shall be solely in the discretion of the Contract Administrator. The insurer, if insurance is provided, or the Consultant, if a program of self-insurance is provided, shall waive all rights of subrogation against the City and its officers, officials, employees, and volunteers for loss arising from work performed under this Agreement.

4.2 **Commercial General and Automobile Liability Insurance.**

4.2.1 **General requirements.** Consultant, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than **$2,000,000** per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

4.2.2 **Minimum scope of coverage.** Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001, Code 1 (any auto). No endorsement shall be attached limiting the coverage.

4.2.3 **Additional requirements.** Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

a. The Insurance shall cover on an occurrence or an accident basis, and not on a claims-made basis.

b. City, its officers, officials, employees, and volunteers are to be covered as insureds as respects: liability arising out of work or operations performed by or on behalf of the Consultant; or automobiles owned, leased, hired, or borrowed by the Consultant

c. For any claims related to this Agreement or the work hereunder, the Consultant's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.3 **Professional Liability Insurance.**

4.3.1 **General requirements.** Consultant, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than $2,000,000 covering the licensed professionals' errors and omissions. Any deductible or self-insured retention shall not exceed $150,000 per claim.

4.3.2 **Claims-made limitations.** The following provisions shall apply if the professional liability coverage is written on a claims-made form:

a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

b. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Consultant shall purchase an extended period coverage for a minimum of five years after completion of work under this Agreement.

d. A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.3.3 Additional Requirements. A certified endorsement to include contractual liability shall be included in the policy

4.4 All Policies Requirements.

4.4.1 Acceptability of insurers. All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.2 Verification of coverage. Prior to beginning any work under this Agreement, Consultant shall furnish City with complete copies of all policies delivered to Consultant by the insurer, including complete copies of all endorsements attached to those policies. All copies of policies and certified endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Consultant beginning work, it shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.4.3 Deductibles and Self-Insured Retentions. Consultant shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, employees, and volunteers; or the Consultant shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

4.4.4 Wasting Policies. No policy required by this Section 4 shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.4.5 Waiver of Subrogation. Consultant hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss.

Consultant agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the consultant, its employees, agents, and subcontractors.

4.4.6 **Subcontractors.** Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.5 **Remedies.** In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Consultant's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Consultant to stop work under this Agreement or withhold any payment that becomes due to Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Section 5. **INDEMNIFICATION AND CONSULTANT'S RESPONSIBILITIES.** Consultant shall, to the fullest extent allowed by law, with respect to all Services performed in connection with this Agreement, defend with counsel acceptable to City, indemnify, and hold City, its officers, employees, agents, and volunteers, harmless from and against any and all claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, ("Claims"). Consultant will bear all losses, costs, damages, expense and liability of every kind, nature and description that arise out of, pertain to, or relate to such Claims, whether directly or indirectly ("Liability"). Such obligations to defend, hold harmless and indemnify the City shall not apply to the extent that such Liabilities are caused by the sole negligence, active negligence, or willful misconduct of the City.

With respect to third party claims against the Consultant, the Consultant waives any and all rights of any type of express or implied indemnity against the Indemnitees.

Notwithstanding the forgoing, to the extent this Agreement is a "construction contract" as defined by California Civil Code section 2783, as may be amended from time to time, such duties of Consultant to indemnify shall not apply when to do so would be prohibited by California Civil Code Section 2782.

Section 6. **STATUS OF CONSULTANT.**

6.1 **Independent Contractor.** At all times during the term of this Agreement, Consultant shall be an independent contractor and shall not be an employee of City. City shall have the right to control Consultant only insofar as the results of Consultant's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subparagraph 1.3; however, otherwise City shall not have the right to control the means by which Consultant accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

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

Section 7. LEGAL REQUIREMENTS.

7.1 **Governing Law.** The laws of the State of California shall govern this Agreement.

7.2 **Compliance with Applicable Laws.** Consultant and any subcontractors shall comply with all laws and regulations applicable to the performance of the work hereunder, including but not limited to, the California Building Code, the Americans with Disabilities Act, and any copyright, patent or trademark law. Consultant's Failure to comply with any law(s) or regulation(s) applicable to the performance of the work hereunder shall constitute a breach of contract.

7.3 **Other Governmental Regulations.** To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Consultant and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

7.4 **Licenses and Permits.** Consultant represents and warrants to City that Consultant and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Consultant represents and warrants to City that Consultant and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Consultant and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.

7.5 **Nondiscrimination and Equal Opportunity.** Consultant shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant thereby.

Consultant shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

8.1 **Termination.** City may cancel this Agreement at any time and without cause upon written notification to Consultant.

Consultant may cancel this Agreement upon 60 days' written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Consultant shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Consultant delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement.

8.2 **Extension.** City may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Consultant understands and agrees that, if City grants such an extension, City shall have no obligation to provide Consultant with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no obligation to reimburse Consultant for any otherwise reimbursable expenses incurred during the extension period.

8.3 **Amendments.** The parties may amend this Agreement only by a writing signed by all the parties.

8.4 **Assignment and Subcontracting.** City and Consultant recognize and agree that this Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Consultant. Consultant may not assign this Agreement or any interest therein without the prior written approval of the

Contract Administrator. Consultant shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

8.5 **Survival.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Consultant shall survive the termination of this Agreement.

8.6 **Options upon Breach by Consultant.** If Consultant materially breaches any of the terms of this Agreement, City's remedies shall included, but not be limited to, the following:

8.6.1 Immediately terminate the Agreement;

8.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Consultant pursuant to this Agreement;

8.6.3 Retain a different consultant to complete the work described in Exhibit A not finished by Consultant; or

8.6.4 Charge Consultant the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Consultant pursuant to Section 2 if Consultant had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

9.1 **Records Created as Part of Consultant's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Consultant prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Consultant hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Consultant agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.

9.2 **Consultant's Books and Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Consultant to this Agreement.

9.3 **Inspection and Audit of Records.** Any records or documents that Section 9.2 of this Agreement requires Consultant to maintain shall be made available for inspection, audit,

and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds $10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

10.1 **Attorneys' Fees.** If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 **Venue.** In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Monterey or in the United States District Court for the Northern District of California.

10.3 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 **No Implied Waiver of Breach**. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

10.5 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.

10.6 **Use of Recycled Products.** Consultant shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.

10.7 **Conflict of Interest.** Consultant may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Consultant in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Consultant shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Consultant hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

10.8 **Solicitation.** Consultant agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.9 **Contract Administration.** This Agreement shall be administered by Donald Wilcox, Public Works Director ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

10.10 **Notices.** Any written notice to Consultant shall be sent to:

Joseph L. Ririe, P.E. President & Senior Principal Engineer
Pavement Engineering Inc.
3485 Sacramento Drive, Suite A
San Luis Obispo, CA 93401

Any written notice to City shall be sent to:

Megan Hunter, City Manager
City of Soledad
P.O. Box 156
Soledad, CA 93960

10.11 **Professional Seal.** Where applicable in the determination of the contract administrator, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility," as in the following example.

_____ Seal and Signature of Registered Professional with report/design responsibility.

10.12 **Integration.** This Agreement, including the scope of work attached hereto and incorporated herein as Exhibits A & B represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, or agreements, either written or oral. To the extent there may be a conflict between the consultant proposal terms and the agreement, the City's agreement language prevails.

Exhibit A	Scope of Services
Exhibit B	Payment Schedule

10.13 **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[SIGNATURES ON FOLLOWING PAGE]

The Parties have executed this Agreement as of the Effective Date.

CITY OF SOLEDAD

_____
Megan Hunter, City Manager

Attest:

_____
Megan Hunter, City Clerk

Approved as to Form:

N/A
Michael Rodriquez, City Attorney

CONSULTANT: Pavement Engineering Inc.

_____
Joseph L. Ririe, P.E. Principal

EXHIBIT A

SCOPE OF SERVICES

.

EXHIBIT B

COMPENSATION SCHEDULE

Pavement Engineering Inc.
You can ride on our reputation

April 17, 2026 MP26-261

Alex Ramos
City of Soledad
P.O. Box 156
Soledad, CA 93960

Subject: City of Soledad – Expanded 2026 Slurry Seal Project

Dear Alex:

We appreciate the opportunity to propose on the subject project. Our scope of work and fees for these services is outlined below.

BACKGROUND

The City of Soledad originally anticipated performing a $750k for a Slurry Seal project on streets that were crack sealed as part of the City's 2023 Crack Seal project. On January 20, 2026, PEI was awarded a contract to prepare construction documents for the project.

From the beginning, it was known that the $750k budget would only cover some of the 2023 Crack Seal project streets. As a result, the initial part of our scope included evaluating the potential project streets and developing preliminary budgets for the City to review and determine which streets would be included in the project. Since then, the City has identified additional funding that increases the project budget to $3M.

This proposal expands the work needed to include the remaining 2023 Crack Seal project streets and pick up as many additional streets as will fit within the project budget.

DESCRIPTION OF SERVICES

Our scope of work includes measuring field quantities for the additional project streets, and preparing contract documents including a project map, street list, technical specifications and engineer's estimate. This work will be added to the work outlined in our original agreement with the City dated January 20, 2026.The work plan and our approach for this project are summarized below.

TASK 1 – MEASUREMENT OF FIELD QUANTITIES

PEI will measure and record all pertinent field quantities and physical elements for the project street. For this project, our work will include measuring striping and confirming the pavement area of each street. This information will assist when preparing the engineer's estimate and final bid package. Taking the time to measure the quantities in the field provides confidence that bid quantities are correct, ensures smoother contract administration and reduces the potential for change orders.

TASK 2 – PREPARATION OF CONTRACT DOCUMENT EXHIBITS, SPECIFICATIONS AND ESTIMATES

PEI will compile all field quantities and prepare exhibits for the contract documents including a project street list, and location map showing the project streets, bid schedule and technical specifications for the City use in compiling the final package for bidding. As part of our work, we will prepare an engineer's estimate of probable cost. This information will be submitted to the City as a 95% design review.

After the 95% review submittal, we will meet with the City staff to resolve any outstanding issues and will adjust the contract documents accordingly.

PEI will provide a copy of the final contract documents (100% complete) to the City for its use, along with electronic copies of all work at the completion of the project.

PROJECT DELIVERABLES

- 95% design: exhibits, technical specifications and engineer's estimate.
- 100%: one electronic copy of completed exhibits, technical specifications and estimates.

EXCLUDED WORK

Our work excludes providing topographic survey of roads, researching ROW, developing traffic control or phasing plans, monument perpetuation, coring, identifying digouts, preparing plan sheets of the roads, and providing construction support services, testing, inspection or management services during construction. We also are excluding any ADA assessment or design, storm water mitigation or design, and utility research and or coordination. Public outreach is also excluded.

PROPOSED WORK SCHEDULE

PEI understands time is of the essence and is committed to delivering a quality product within the specified time frame. We anticipate 4 to 6 weeks to complete the project. A project schedule, with specific milestones will be worked out and submitted to the City after receiving a notice to proceed.

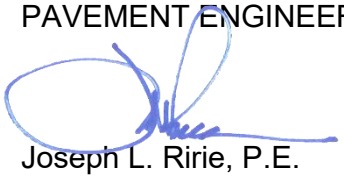
PROPOSAL FEE & FEE BREAKDOWN

PEI's estimated fee is $96,720 which is based on our experience with similar projects.

The enclosed fee breakdown, which shows our projected costs for each portion of the project, will be invoiced on a time and material basis. The individual fees associated with each task will serve as guidelines for progress payments. Changes in scope may result in additional fees. The attached proposal conditions apply.

We welcome the opportunity to work with you and the City on this project. Please feel free to contact us at (805) 781-2265 with any questions you may have concerning this proposal.

Very truly yours,
PAVEMENT ENGINEERING INC.



Joseph L. Ririe, P.E.
Principal

Enclosures: Fee breakdown
Proposal conditions

pc: C File
M File
MP File, P/S/R

FEE BREAKDOWN SCHEDULE
CITY OF SOLEDAD
EXPANDED 2026 SLURRY SEAL PROJECT

TASK 1	**MEASUREMENT OF FIELD QUANTITIES**			
	Senior Engineering Technician	$175	168	$29,400
	Engineering Technician	$155	168	$26,040
			Est. Total:	**$55,440**
TASK 2	**PREPARATION OF PLANS, SPECIFICATIONS AND ESTIMATES**			
	Senior Principal Engineer	$280	12	$3,360
	Project Manager	$235	72	$16,920
	Senior Engineering Technician	$175	120	$21,000
			Est. Total:	**$41,280**
	Total Estimated Project Fee:			**$96,720**

PROPOSAL CONDITIONS

1. Proposal is valid for thirty days from the date of the proposal.

2. Reports and construction documents will be signed by a registered civil engineer.

3. Fees for Lump Sum or Unit Price Proposals will be charged at the quoted price. The quoted prices include all laboratory testing costs. Fees for Engineering and Technical Services on a Time and Materials Basis will be charged at the applicable hourly rates of the current PEI Fee Schedule.

City of Soledad

2024 Crack Seal Streets

Attachment 2

N
W E
S

ZONE 4

ZONE 5

ZONE 3

ZONE 2

ZONE 1

Rose Ferrero Elementary School

Frank Ledesma Elementary School

Soledad High School

Pinnacles High School

Main Street Middle School

Gabilan Elementary School

San Vicente Elementary School

Jack Franscioni Elementary School

LEGEND

- 2024 CRACK SEAL STREETS
- 500' SCHOOL RADIUS
- ADDED SLURRY SEAL CANDIDATES
- DIAMOND RIDGE
- ORCHARD VILLAS
- RANCHO SAN VICENTE
- ZONES 1-5

0 0.13 0.25 0.5 0.75 1 Miles

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CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6356, A Resolution of the City Council of the City of Soledad Approving a Contract with Universal Building Services for Facility Janitorial Services in an Amount Not-to-Exceed $135,000 and Authorizing the City Manager to Execute an Initial Three-Year Term Agreement and up to Two One-Year Renewal Extensions**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Don Wilcox, Public Works Director and Hilda Ramirez, Management Analyst**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6356, "Approving a Contract with Universal Building Services for Facility Janitorial Services in an Amount Not-to-Exceed $135,000 and Authorizing the City Manager to Execute an Initial Three-Year Term Agreement and up to Two One-Year Renewal Extensions."

Executive Summary

The City issued an RFP for janitorial services across multiple facilities, including City Hall, the Police Department, the Gateway Center, and the Water Reclamation Facility (WRF). Six proposals were received; one was deemed non-responsive and excluded from further consideration. The remaining proposals were evaluated based on experience, service approach, references, cost, and local preference, with Universal Building Services & Supply Co. (UBS) ranking highest. The proposed three-year contract with UBS, in an amount not to exceed $135,000, provides comprehensive services at a lower annual cost than the current provider, resulting in measurable savings. Staff recommends Council approval of the contract, including options for two one-year extensions, based on UBS's strong qualifications and 24/7 emergency response capabilities.

Background

The City's current janitorial contractor, Medina's Cleaning Services, has been on a month-to-month contract basis. To keep prices competitive, staff decided to issue an RFP for janitorial services.

On February 11, 2026, the City released the RFP for janitorial services for City Hall, the Police Department, the Gateway Center, and the WRF. A mandatory site visit was conducted on February 19,

2026. Proposals were required to be submitted electronically through PlanetBids by 2:00 PM on February 26, 2026. The RFP outlined mandatory submission requirements, including completion of required forms and submission of cost proposals.

Review & Analysis

A total of seven firms attended the mandatory site visit, and six proposals were received by the submission deadline. City staff conducted an initial responsiveness review to confirm compliance with the RFP requirements. One proposal was determined to be nonresponsive due to failure to submit required documentation and was therefore excluded from further evaluation. The remaining five responsive proposals were evaluated by a team consisting of representatives from the Police Department, City Hall, and the WRF. The bid proposals were as follows:

Bidding Contractor	Annual Bid Amount
Universal Building Services	$24,732.00
US Metro Group Inc.	$34,319.90
Essential Cleaning	$57,056.00
Medina's Cleaning Services	$74,700.00
A&B House Cleaning Services	$94,597.00

The evaluation was conducted in accordance with the criteria established in the RFP, including experience, references, service approach, cost, and local business preference. UBS received the highest overall score and was determined to provide the best value to the City. Although UBS is not a local business, the firm demonstrated sufficient operational capacity to provide reliable service delivery, including 24-hour, 7-day-a-week on-call availability with an established emergency response time of two (2) to four (4) hours for critical janitorial needs. The evaluation team determined that this guaranteed response timeframe for after-hours and emergency conditions effectively mitigates the impacts of the firm not being locally based and supports uninterrupted service at critical City facilities.

The proposed annual base cost of $24,732.00 represents significant savings compared to the current contractor's annual cost, resulting in an approximate annual savings of over $40,000. Services to be provided include routine daily, weekly, and periodic cleaning for all identified City facilities.

The agreement provides for an initial term of three (3) years with an estimated annual cost of $45,000, for a total not to exceed amount of $135,000 over the initial term. The estimated annual cost includes the base annual cost of $24,732.00, plus approximately $20,268.00 budgeted for additional or as needed services, such as floor stripping and waxing, interior window washing, window treatment cleaning, vehicle interior detail cleaning, and biohazard space and vehicle cleaning. Following the initial term, the contract may be extended for up to two (2) additional one year terms at the City Manager's discretion. Pricing shall remain firm during the initial three year term. Any requested price adjustments during renewal periods will be subject to City approval and must be consistent with the RFP provisions.

The contract is anticipated to commence on July 1, 2026, which will allow a few weeks for the transition. During this transition, City staff will coordinate with the outgoing and incoming contractors to ensure continuity of services, access to facilities, employee on-boarding, and uninterrupted janitorial operations.

Contractor employees assigned to City facilities will be subject to employee verification and background checks, including Live Scan fingerprinting, in accordance with City requirements.

Employees who do not meet the City's security standards may be denied access to City facilities. The contractor shall remain in compliance with all applicable federal, state, and local labor laws and employment regulations throughout the term of the agreement.

The janitorial services to be provided under this agreement constitute routine custodial and maintenance services and do not involve construction, alteration, demolition, or repair of public works. As such, the contract is not subject to Department of Industrial Relations (DIR) registration or California prevailing wage requirements pursuant to California Labor Code Section 1720 et seq. Accordingly, DIR compliance is not required for this agreement.

Staff verified that UBS is properly licensed, insured, and in good standing, and that references confirmed satisfactory performance on similar public-sector contracts. Therefore, staff recommends the contract be awarded to UBS as it represents the best value to the City based on qualifications, experience, service quality, and cost, and is not based solely on the lowest price.

Financial Considerations

The initial term of the agreement is three (3) years, with a total not-to-exceed amount of $135,000, which includes base services and contingency for additional or as-needed services. The base annual cost is $24,732.00. The not-to-exceed amount allows for flexibility to address unforeseen needs, additional service requests, or changes in facility usage. Expenditures for additional or as needed services will be authorized by the applicable Department Director or their designee, subject to the terms of the agreement and within the contract's not to exceed amount.

The FY 2026–27 adopted budget includes $45,000.00 for janitorial services, which is sufficient to cover the annual base cost and any additional services, if needed. Costs will be allocated across the respective departmental budgets.

Strategic Plan Alignment

This action supports Strategic Plan Goal 10.5 - Promote Fiscal Responsibility, Objective 10.5.1 - Maintain fiscal stability and responsible financial management, by implementing competitive procurement to reduce costs, maintain service quality, and ensure the continued efficient operation of City facilities.

Alternatives

- Approve the Resolution as presented; or
- Do not approve the Resolution and provide other direction to staff.

Planning/CEQA

Execution of the contract and services thereunder are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15301 and 15378. This is because the work involves maintenance of existing facilities with no expansion of use, and the contract and services will not result in any direct or reasonably foreseeable change to the environment. As such, the action does not constitute a project subject to environmental review.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6356
Exhibit A

RESOLUTION NO. 6356

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONTRACT WITH UNIVERSAL BUILDING SERVICES & SUPPLY CO. (UBS) FOR FACILITY JANITORIAL SERVICES IN AN AMOUNT NOT-TO-EXCEED $135,000 AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN INITIAL THREE-YEAR AGREEMENT WITH THE OPTION FOR UP TO TWO ONE-YEAR EXTENSIONS

WHEREAS, the City of Soledad issued a Request for Proposals (RFP) for janitorial services for various City facilities, including City Hall, the Police Department, the Gateway Center, and the Water Reclamation Facility; and

WHEREAS, six proposals were received by the submission deadline, of which one was determined to be incomplete and nonresponsive due to failure to meet mandatory submission requirements and was excluded from further consideration; and

WHEREAS, the remaining five responsive proposals were evaluated in accordance with the criteria set forth in the RFP, including experience, service approach, references, cost, and local business preference; and

WHEREAS, Universal Building Services & Supply Co. (UBS) has been determined to be the most responsive and responsible proposer, providing the best overall value to the City; and

WHEREAS, the proposed contract provides for routine janitorial services for City facilities and results in substantial cost savings compared to the City's current service arrangement; and

WHEREAS, funding for these services is included within the respective departmental budgets and will be appropriated annually through the City's budget process; and

WHEREAS, the agreement provides for an initial term of three years, at a not-to-exceed cost of $135,000, with the option to extend for up to two (2) additional one-year terms, at the discretion of the City Manager, subject to contractor performance and City Council approval of funding; and

WHEREAS, execution of the contract and services thereunder are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Sections 15301 and 15378, either because the work involves maintenance of existing facilities with no expansion of use or because the involved contract and work will not result in any direct or reasonably foreseeable change to the environment and as such, do not constitute a project subject to environmental review.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Soledad, as Follows:

1. The City Council hereby approves a contract for janitorial services with UBS in an amount not to exceed $135,000 over the initial three-year term, which includes the annual cost of base services and contingency for additional or as-needed services; and
2. The City Manager is hereby authorized and directed to execute the Agreement for Services with UBS, attached hereto as **Exhibit A** and incorporated herein, in substantial form subject to final approval by the City Attorney; and
3. The City Manager is further authorized to approve up to two (2) additional one-year renewal extensions, provided that funding is available, contractor performance is satisfactory, and the renewals are consistent with the original terms and conditions of the agreement.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 6th of May 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

DRAFT

SERVICES AGREEMENT BETWEEN
THE CITY OF SOLEDAD AND UNIVERSAL BUILDING SERVICES & SUPPLY CO.
(JANITORIAL SERVICES)

THIS AGREEMENT for consulting services is made by and between the City of Soledad ("City") and **Universal Building Services & Supply Co.** ("Contractor") (together referred to as the "Parties") as of **July 1, 2026** (the "Effective Date").

Section 1. **SERVICES**. Subject to the terms and conditions set forth in this Agreement, Consultant shall provide to City the services described in the Scope of Work attached as Exhibit A , and incorporated herein, at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

1.1 **Term of Services.** The term of this Agreement shall begin on the Effective Date and shall end on **June 30, 2029**, the date of completion specified in Exhibit A, and Contractor shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Contractor to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.

1.2 **Standard of Performance.** Contractor shall perform all services required pursuant to this Agreement according to the standards observed by a competent practitioner of the profession in which Contractor is engaged.

1.3 **Assignment of Personnel.** Contractor shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Contractor shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.

1.4 **Time.** Contractor shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.1 above and to satisfy Contractor's obligations hereunder.

1.5 **Public Works Requirements.**
N/A

Section 2. **COMPENSATION.** City hereby agrees to pay Contractor a sum not to exceed **$135,000**, notwithstanding any contrary indications that may be contained in Contractor's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Contractor's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Contractor for services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Contractor for services rendered pursuant to this Agreement. Contractor shall submit all invoices to City in the manner specified herein. Except as specifically authorized by City in writing, Contractor shall not bill City for duplicate services performed by more than one person.

Contractor and City acknowledge and agree that compensation paid by City to Contractor under this Agreement is based upon Contractor's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Contractor. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Contractor and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 **Invoices.** Contractor shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Contractor and each employee, agent, and subcontractor of Contractor performing services hereunder;
- The Contractor's signature;
- Contractor shall give separate notice to the City when the total number of hours worked by Contractor and any individual employee, agent, or subcontractor of Contractor reaches or exceeds 800 hours within a 12-month period under this Agreement and any other agreement between Contractor and City. Such notice shall include an estimate of the time necessary to complete work described in Exhibit A and the estimate of time necessary to complete work under any other agreement between Contractor and City, if applicable.

2.2 **Monthly Payment.** City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Contractor.

2.3 **Final Payment.** City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.

2.4 **Total Payment.** City shall pay for the services to be rendered by Contractor pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Contractor in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Contractor submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 **Hourly Fees.** Fees for work performed by Contractor on an hourly basis shall not exceed the amounts shown on the compensation schedule attached hereto as Exhibit B.

2.6 **Reimbursable Expenses.** Reimbursable expenses are specified below, and shall not exceed $-0-.Expenses not listed below are not chargeable to City. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

2.7 **Payment of Taxes.** Contractor is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 **Payment upon Termination.** In the event that the City or Contractor terminates this Agreement pursuant to Section 8, the City shall compensate the Contractor for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Contractor shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 **Authorization to Perform Services.** The Contractor is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. **FACILITIES AND EQUIPMENT.** Except as set forth herein, Contractor shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City shall make available to Contractor only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Contractor's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

Section 4. **INSURANCE REQUIREMENTS.** Before beginning any work under this Agreement, Contractor, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Contractor and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Contractor shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Contractor shall maintain the insurance policies required by this section throughout the term of

this Agreement. The cost of such insurance shall be included in the Contractor's bid. Contractor shall not allow any subcontractor to commence work on any subcontract until Contractor has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Contractor shall maintain all required insurance listed herein for the duration of this Agreement.

4.1 **Workers' Compensation.** Contractor shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Contractor. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $2,000,000 per accident. In the alternative, Contractor may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the Labor Code shall be solely in the discretion of the Contract Administrator. The insurer, if insurance is provided, or the Contractor, if a program of self-insurance is provided, shall waive all rights of subrogation against the City and its officers, officials, employees, and volunteers for loss arising from work performed under this Agreement.

4.2 **Dishonesty Bond (Employee Fidelity Coverage).** Contractor shall maintain, at its sole cost and expense, a Dishonesty Bond (also known as Employee Fidelity or Fidelity Crime Coverage) in an amount not less than $100,000 per occurrence. The bond shall cover acts of fraud, theft, dishonesty, or misappropriation of property by Contractor's employees who perform services under this Agreement and have access to City facilities, property, equipment, or records.

The City of Soledad shall be named as loss payee or additional insured, as applicable. Proof of such bond shall be provided to the City prior to commencement of services and shall be maintained for the duration of the Agreement.

4.3 Commercial General and Automobile Liability Insurance.

4.3.1 **General requirements.** Contractor, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than $2,000,000 per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

4.3.2 **Minimum scope of coverage.** Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition), covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001 (most recent edition), Code 1 (any auto). No endorsement shall be attached limiting the coverage.

4.3.3 **Additional requirements.** Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

4.3.3.1 The Insurance shall cover on an occurrence or an occurrence basis, and not on a claims-made basis.

4.3.3.2 City, its officers, officials, employees, and volunteers are to be covered as insureds as respects: liability arising out of work or operations performed by or on behalf of the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor

4.3.3.3 For any claims related to this Agreement or the work hereunder, the Contractor's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

4.3.3.4 Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.4 Professional Liability Insurance. NOT APPLICABLE TO JANITORIAL SERVICES

4.4.1 **General requirements.** Contractor, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than $1,000,000 covering the licensed professionals' errors and omissions. Any deductible or self-insured retention shall not exceed $150,000 per claim.

4.4.2 **Claims-made limitations.** The following provisions shall apply if the professional liability coverage is written on a claims-made form:

4.4.2.1 The retroactive date of the policy must be shown and must be before the date of the Agreement.

4.4.2.2 Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

4.4.2.3 If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Contractor must purchase an extended period coverage for a minimum of five years after completion of work under this Agreement.

4.4.2.4 A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.5 All Policies Requirements.

4.5.1 **Acceptability of insurers.** All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.5.2 **Verification of coverage.** Prior to beginning any work under this Agreement, Contractor shall furnish City with complete copies of all policies delivered to Contractor by the insurer, including complete copies of all endorsements attached to those policies. All copies of policies and endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Contractor beginning work, it shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.5.3 **Deductibles and Self-Insured Retentions.** Contractor shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, employees, and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

4.5.4 **Wasting Policies**. No policy required by this Section 4 shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.5.5 **Waiver of Subrogation.** Contractor hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Contractor agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the Contractor, its employees, agents, and subcontractors.

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

4.6 Remedies. In addition to any other remedies City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Contractor's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Contractor to stop work under this Agreement or withhold any payment that becomes due to Contractor hereunder, or both stop work and withhold any payment, until Contractor demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Section 5. INDEMNIFICATION AND CONTRACTOR'S RESPONSIBILITIES.

Contractor shall indemnify, defend with counsel acceptable to City, and hold harmless City and its officers, officials, employees, agents and volunteers from and against any and all liability, loss, damage, claims, expenses, and costs (including without limitation, attorney's fees and costs and fees of litigation) (collectively, "Liability") of every nature arising out of or in connection with Contractor's performance of the Services or its failure to comply with any of its obligations contained in this Agreement, except such Liability caused by the sole negligence or willful misconduct of City.

The Contractor's obligation to defend and indemnify shall not be excused because of the Contractor's inability to evaluate Liability or because the Contractor evaluates Liability and determines that the Contractor is not liable to the claimant. The Contractor must respond within 30 days, to the tender of any claim for defense and indemnity by the City, unless this time has been extended by the City. If the Contractor fails to accept or reject a tender of defense and indemnity within 30 days, in addition to any other remedy authorized by law, so much of the money due the Contractor under and by virtue of this Agreement as shall reasonably be considered necessary by the City, may be retained by the City until disposition has been made of the claim or suit for damages, or until the Contractor accepts or rejects the tender of defense, whichever occurs first.

With respect to third party claims against the Contractor, the Contractor waives any and all rights of any type to express or implied indemnity against the Indemnitees.

Notwithstanding the forgoing, to the extent this Agreement is a "construction contract" as defined by California Civil Code Section 2782, as may be amended from time to time, such duties of Contractor to indemnify shall not apply when to do so would be prohibited by California Civil Code Section 2782.

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees

Retirement System (PERS) to be eligible for enrollment in PERS as an employee of City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Section 6. STATUS OF CONTRACTOR.

6.1 Independent Contractor. At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subparagraph 1.3; however, otherwise City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

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

Section 7. LEGAL REQUIREMENTS.

7.1 Governing Law. The laws of the State of California shall govern this Agreement.

7.2 Compliance with Applicable Laws. Contractor and any subcontractors shall comply with all laws applicable to the performance of the work hereunder.

7.3 Other Governmental Regulations. To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Contractor and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

7.4 Licenses and Permits. Contractor represents and warrants to City that Contractor and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Contractor represents and warrants to City that Contractor and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Contractor and any subcontractors shall obtain and maintain during the term of this

Agreement valid Business Licenses from City.

7.5 **Nondiscrimination and Equal Opportunity.** Contractor shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Contractor under this Agreement. Contractor shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Contractor thereby.

Contractor shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

8.1 **Termination.** City may cancel this Agreement at any time and without cause upon written notification to Contractor.

Contractor may cancel this Agreement upon 30 days' written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Contractor shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Contractor delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Contractor or prepared by or for Contractor or the City in connection with this Agreement.

8.2 **Extension.** The City Manager is authorized to approve up to two (2) additional one-year renewal extensions provided that funding is available, contract performance is satisfactory, and the renewal(s) are consistent with the original terms and conditions of this Agreement. Any such extension shall require a written amendment to this Agreement, as provided for herein.

8.3 **Amendments.** The parties may amend this Agreement only by a writing signed by all the parties.

8.4 **Assignment and Subcontracting.** City and Contractor recognize and agree that this Agreement contemplates personal performance by Contractor and is based upon a determination of Contractor's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Contractor. Contractor may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Contractor shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

8.5 **Survival.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Contractor shall survive the termination of this Agreement.

8.6 **Options upon Breach by Contractor.** If Contractor materially breaches any of the terms of this Agreement, City's remedies shall included, but not be limited to, the following:

8.6.1 Immediately terminate the Agreement;

8.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Contractor pursuant to this Agreement;

8.6.3 Retain a different Contractor to complete the work described in Exhibit A not finished by Contractor; or

8.6.4 Charge Contractor the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Contractor pursuant to Section 2 if Contractor had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

9.1 **Records Created as Part of Contractor's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Contractor prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Contractor hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Contractor agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.

9.2 **Contractor's Books and Records.** Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Contractor to this Agreement.

9.3 **Inspection and Audit of Records.** Any records or documents that Section 9.2 of this Agreement requires Contractor to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds $10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit

of the City, for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

10.1 **Attorneys' Fees.** If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 **Venue.** In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Monterey or in the United States District Court for the Northern District of California.

10.3 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 **No Implied Waiver of Breach**. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

10.5 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.

10.6 **Use of Recycled Products.** Contractor shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.

10.7 **Conflict of Interest.** Contractor may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Contractor in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Contractor shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Contractor hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Contractor was an employee, agent, appointee, or official of the City in the previous twelve months, Contractor warrants that it did not participate in any manner in the forming of this Agreement. Contractor understands that, if this Agreement is made in violation of Government Code § 1090 *et seq.*, the entire Agreement is void and Contractor will not be entitled to any compensation

for services performed pursuant to this Agreement, including reimbursement of expenses, and Contractor will be required to reimburse the City for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

10.8 **Solicitation.** Contractor agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.9 **Contract Administration.** This Agreement shall be administered by _____("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

10.10 **Notices.** Any written notice to Contractor shall be sent to:

_____
_____
_____

Any written notice to City shall be sent to:

_____
_____
_____

10.11 **Professional Seal.** Where applicable in the determination of the contract administrator, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility," as in the following example.

_____ Seal and Signature of Registered Professional with report/design responsibility.

10.12 **Integration.** This Agreement, including the scope of work attached hereto and incorporated herein as Exhibits A, B, and C and represents the entire and integrated agreement between City and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.

Exhibit A Scope of Services
Exhibit B Payment Schedule
Exhibit C Proposal

10.13 **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[SIGNATURES ON FOLLOWING PAGE]

The Parties have executed this Agreement as of the Effective Date.

CITY OF SOLEDAD	CONTRACTOR
_____	_____
Megan Hunter, City Manager	**[NAME, TITLE]**
Attest:	
_____	
Megan Hunter, City Clerk	
Approved as to Form:	
_____	
Michael Rodriquez, City Attorney	

EXHIBIT A
SCOPE OF SERVICES

.**CITY HALL**

Daily Cleaning Tasks (twice a week)

Entrances, Lobbies, Offices, Conference Rooms & Common Areas

- Empty all trash receptacles and replace liners
- Dispose of regular and recyclable waste (including cardboard materials) in the appropriate containers and keep recyclable waste separate from regular waste
- Spot clean and sanitize trash bins if needed
- Vacuum high-traffic carpet areas in offices, entry mats, hallways, conference rooms, and council chambers. Spot clean as needed
- Sweep and mop hard floors (tile or linoleum)
- Dust and wipe down desks, tables, conference tables, and counters (when clear of work or personal items)
- Clean and disinfect door handles and high-touch surfaces
- Clean entrance glass doors and interior windows (spot cleaning only)
- Remove fingerprints from glass surfaces
- Straighten chairs and furniture
- Dust and wipe surfaces such as partitions, ledges, sills, and handrails

Restrooms

- Clean and disinfect toilets, urinals, sinks, and partitions
- Refill soap, paper towels, and toilet paper dispensers
- Empty trash and sanitary napkin bins
- Mop and disinfect floors
- Wipe down mirrors and counters

Breakrooms / Kitchens

- Wipe and sanitize countertops, tables, sinks, and appliance exteriors (microwave, refrigerator, etc.)
- Empty trash and recycling bins and replace liners
- Sweep and mop floors
- Refill paper towels and soap as needed

Weekly Cleaning Tasks (once a week)

Entrances, Lobbies, Offices, Conference Rooms & Common Areas

- Dust blinds, window ledges, vents, and baseboards
- Deep vacuum carpet edges and under furniture
- Clean telephones (if permitted)
- Polish stainless steel and metal fixtures
- Clean entrance glass doors and interior windows more thoroughly
- Remove cobwebs from corners and ceilings

Restrooms

- Deep clean and descale toilets, urinals, and sinks
- Wipe and sanitize walls, partitions, and doors
- Polish chrome fixtures

Breakrooms / Kitchens

- Wipe cabinet doors and backsplashes as needed
- Clean refrigerator handles and exteriors more thoroughly

Monthly Cleaning Tasks (once a month)

General Areas

- Dust light fixtures, ceiling vents, and high surfaces
- Clean interior windows and glass partitions
- Vacuum and clean air vents and return screens
- Spot clean walls and doors

Restrooms

- Deep clean under and behind fixtures

GATEWAY CENTER

Weekly (once a week)

Entrances, Lobbies, Offices, Conference Room & Common Areas

- Empty all trash receptacles and replace liners
- Dispose of regular and recyclable waste (including cardboard materials) in the appropriate containers and keep recyclable waste separate from regular waste
- Spot clean and sanitize trash bins if needed
- Vacuum entry mats, hallways, and the conference room. Spot clean as needed
- Sweep and mop all hard floors (tile or linoleum)
- Dust and wipe down desks, tables, conference tables, and counters (when clear of work or personal items)
- Clean and disinfect door handles and high-touch surfaces
- Remove fingerprints from glass surfaces

Restrooms

- Clean and disinfect toilets, urinals, sinks, and partitions
- Refill soap, paper towels, and toilet paper dispensers
- Empty trash and sanitary napkin bins
- Mop and disinfect floors
- Wipe down mirrors and counters

Breakrooms / Kitchen area

- Wipe and sanitize countertops, tables, sinks, and appliance exteriors (microwave, refrigerator, etc.)
- Empty trash and recycling bins and replace liners

- Sweep and mop floors
- Refill paper towels and soap as needed

Monthly (once a month)

General Areas

- Dust light fixtures, ceiling vents, corners, ceilings and high surfaces
- Vacuum and clean air vents and return screens
- Dust and wipe surfaces such as partitions, ledges, sills, and handrails
- Dust blinds, window ledges, vents, and baseboards
- Clean entrance glass doors and interior windows thoroughly

Restrooms

- Deep clean under and behind fixtures
- Deep clean and descale toilets, urinals, and sinks
- Wipe and sanitize walls, partitions, and doors
- Polish chrome fixtures

Breakrooms / Kitchens

- Wipe cabinet doors and backsplashes as needed
- Clean refrigerator handles and exteriors more thoroughly

POLICE DEPARTMENT

Daily Cleaning Tasks (twice a week)

Entrances, Lobbies, Offices, Conference Rooms & Common Areas

- Empty all trash receptacles and replace liners
- Dispose of regular and recyclable waste (including cardboard materials) in the appropriate containers and keep recyclable waste separate from regular waste
- Spot clean and sanitize trash bins if needed
- Vacuum high-traffic carpet areas in offices, entry mats, hallways, and conference rooms. Spot clean as needed
- Sweep and mop hard floors (tile or linoleum)
- Dust and wipe down desks, tables, conference tables, and counters (when clear of work or personal items)
- Clean and disinfect door handles and high-touch surfaces
- Clean entrance glass doors and interior windows (spot cleaning only)
- Remove fingerprints from glass surfaces
- Straighten chairs and furniture
- Dust and wipe surfaces such as partitions, ledges, sills, and handrails

Restrooms

- Clean and disinfect toilets, urinals, sinks, and partitions
- Refill soap, paper towels, and toilet paper dispensers
- Empty trash and sanitary napkin bins

- Mop and disinfect floors
- Wipe down mirrors and counters

Breakrooms / Kitchens

- Wipe and sanitize countertops, tables, sinks, and appliance exteriors (microwave, refrigerator, etc.)
- Empty trash and recycling bins and replace liners
- Sweep and mop floors
- Refill paper towels and soap as needed

Weekly Cleaning Tasks (once a week)

Entrances, Lobbies, Offices, Conference Rooms & Common Areas

- Dust blinds, window ledges, vents, and baseboards
- Deep vacuum carpet edges and under furniture
- Clean telephones (if permitted)
- Polish stainless steel and metal fixtures
- Clean entrance glass doors and interior windows more thoroughly
- Remove cobwebs from corners and ceilings

Restrooms

- Deep clean and descale toilets, urinals, and sinks
- Wipe and sanitize walls, partitions, and doors
- Polish chrome fixtures

Breakrooms / Kitchens

- Wipe cabinet doors and backsplashes as needed
- Clean refrigerator handles and exteriors more thoroughly

Monthly Cleaning Tasks (once a month)

General Areas

- Dust light fixtures, ceiling vents, and high surfaces
- Clean interior windows and glass partitions
- Vacuum and clean air vents and return screens
- Spot clean walls and doors

Restrooms and showers

- Deep clean under and behind fixtures
- Clean and sanitize showers
- Replace shower curtains if necessary

POLICE DEPARTMENT - TASK FORCE BUILDING

Cleaning as Needed or Requested

Restrooms

- Refill soap, paper towels, and toilet paper dispensers
- Mop and disinfect floors

- Wipe down mirrors and counters
- Deep clean and descale toilets, urinals, and sinks
- Deep clean under and behind fixtures
- Wipe and sanitize walls, partitions, and doors
- Polish chrome fixtures

General Areas

- Dust light fixtures, ceiling vents, and high surfaces
- Vacuum and clean air vents and return screens
- Spot clean walls and doors

WRF - OPERATIONS BUILDING

Bi-Weekly Cleaning Tasks (twice a month)

Entrances, Lobby, Offices, Conference Room & Common Areas

- Empty all trash receptacles and replace liners
- Dispose of regular and recyclable waste (including cardboard materials) in the appropriate containers and keep recyclable waste separate from regular waste
- Sweep and mop hard floors (tile or linoleum)
- Vacuum entrance mats, offices, and conference room.
- Clean entrance glass doors and interior windows

Restrooms

- Clean and disinfect toilets, urinals, sinks, and partitions
- Empty trash and sanitary napkin bins
- Mop and disinfect floors
- Wipe down mirrors and counters

Breakrooms / Kitchen

- Vacuum

WRF - OFFICE TRAILER

Bi-Weekly Cleaning Tasks (twice a month)

Offices & Common Areas

- Empty all trash receptacles and replace liners
- Dispose of regular and recyclable waste (including cardboard materials) in the appropriate containers and keep recyclable waste separate from regular waste
- Sweep and mop hard floors (tile or linoleum)
- Vacuum entrance mats
- Clean entrance glass doors and interior windows

Restrooms

- Clean and disinfect toilet and sinks
- Empty trash and sanitary napkin bins
- Mop and disinfect floors
- Wipe down mirrors and counters

WRF – SHOP (BLUE BUILDING)

Bi-Weekly Cleaning Tasks (twice a month)

Office

- Empty all trash receptacles and replace liners
- Dispose of regular and recyclable waste (including cardboard materials) in the appropriate containers and keep recyclable waste separate from regular waste
- Sweep and mop hard floors (tile or linoleum)

Restrooms

- Clean and disinfect toilets, urinals, sinks, and partitions
- Empty trash and sanitary napkin bins
- Mop and disinfect floors
- Wipe down mirrors and counters

OTHER CLEANING AS REQUESTED

Other work may be requested as needed outside of the agreement.

The City reserves the right to procure emergency or specialized biohazard cleaning services from an outside vendor, separate and independent from this janitorial services agreement.

- Strip and wax or refinish hard floors
- Shampoo upholstered furniture
- Interior window washing
- Window treatment cleaning
- Deep carpet cleaning
- Vehicle interior detail cleaning
- Biohazard space/vehicle cleaning

EXHIBIT B
COMPENSATION SCHEDULE

Contractor Name: **Universal Building Services and Supply Co.**

Address: **3120 Pierce Street, Richmond, CA 94804**

Contractor Name: **Dario DeVincenzi, Operations Manager**

Contractor Signature: Dario DeVincenzi

Date: **2/23/2026**

Facility	Square Feet	Service	Rate/Month	Annual Cost
City Hall	6,592	2 Days/Week (Tues & Thur) *After 5:30 PM*	**$710.00**	**$8,520.00**
Gateway Center	1,200	1 Day/Week (Tues) After 5:30 PM	**$142.00**	**$1,704.00**
Police	3,635	3 Days/Week (Wed, Thur, Fri) Between 8 AM-5 PM	**$639.00**	**$7,668.00**
Police - Task Force Building	1,199	Only as Needed or Requested	Rate per cleaning: $17.00	**N/A**
WRF - Operations Building	5,400	1 Day/Week (Thur) After 4:30 PM	**$355.00**	**$4,260.00**
WRF – Office Trailer	720	1 Day/ (Thur) *After 4:00 PM*	**$143.00**	**$1,716.00**
WRF – Shop (Blue Building)	300	1 Day/ (Thur) After 4:00 PM	**$72.00**	**$864.00**

EXHIBIT C
UBS PROPOSAL

A

PROPOSAL

FOR

City of Soledad

Janitorial Services

Due: February 26, 2026 by 2:00 pm

Presented by

UBS
UNIVERSAL BUILDING SERVICES

3120 Pierce Street, Richmond, CA 94804

(510) 527-1078

UBS
UNIVERSAL BUILDING SERVICES

Universal Building Services & Supply Co.
3120 Pierce Avenue
Richmond, CA 94804
P: 510-527-1078
www.ubsco.com

February 26, 2026

Donald T. Wilcox, PE
Public Works Director
City of Soledad
248 Main Street
Soledad, CA 93960

Re: Proposal for Janitorial Services – City of Soledad

Dear Mr. Wilcox,

Universal Building Services & Supply Co. (UBS) is pleased to submit our proposal to provide janitorial services for the City of Soledad in accordance with the Request for Proposals dated February 12, 2026.

We understand the scope includes City Hall, the Police Department and Task Force Building, the Gateway Center, and the Water Reclamation Facility buildings. These are essential public facilities that require consistent execution, disciplined supervision, and dependable staffing. That is exactly how UBS operates.

Understanding of the Assignment

The RFP outlines structured service frequencies, detailed cleaning tasks, 24/7 contact availability, monthly invoicing with detailed reporting, background check requirements, and City-provided cleaning supplies. Our proposal has been built specifically around those requirements.

We recognize in particular:

- The Police Department cleaning occurs during daytime hours and requires strict security compliance.
- WRF facilities operate in an industrial environment requiring disciplined crews and safe work practices.
- The City will furnish all cleaning chemicals and consumables, requiring contractor accountability in product use and compliance.
- Performance will be monitored through periodic inspections and may require corrective action at no additional cost.

We are prepared to execute against each of these standards without exception.

Why UBS is the Best-Value Choice

1. **Proven Public-Sector Experience:** UBS has served California municipalities and public agencies for more than 60 years. We understand how public facilities operate and how public contracts are managed. We are structured to meet reporting requirements, inspection protocols, and City Council-level accountability.

2. **Disciplined Supervision Model:** Each facility will have a dedicated Area Manager serving as the City's single point of accountability. That Area Manager will conduct regular site inspections and remain directly accessible to the Public Works Department. We do not manage from a distance. We manage in person.

3. **Workforce Stability and Compliance:** Our team members are trained, uniformed, and experienced in municipal environments. We comply fully with background check requirements and security protocols as outlined in the RFP. We also maintain sufficient bench depth to ensure uninterrupted service in the event of illness, turnover, or vacation.

4. **Structured Quality Control:** UBS operates with documented inspection processes, issue tracking, and corrective-action follow-through. If performance falls short, we correct it immediately. The City should not have to chase its janitorial contractor.

5. **Long-Term Contract Discipline:** We understand that pricing must remain firm during the initial three-year term, with any future adjustments limited to documented cost increases or CPI as defined in the RFP. Our pricing reflects long-term sustainability and responsible cost management.

Our Commitment

UBS approaches every contract with the mindset that public buildings reflect the community. Clean facilities signal professionalism, safety, and respect for residents and employees. We are prepared to provide reliable staffing, consistent supervision, detailed invoicing, full insurance compliance, and disciplined execution for the full term of the agreement.

Thank you for the opportunity to submit this proposal. We look forward to supporting the City of Soledad and would welcome the opportunity to discuss our proposal further.

Sincerely,

Dario DeVincenzi, Operations Manager
3120 Pierce Street. Richmond, CA 94804
510-527-1078, dariod@ubsco.com

Background

UBS has over 62 years of experience providing high-quality janitorial services to municipalities and public agencies across California. Our extensive portfolio includes contracts with the cities of Newark, Mountain View, and Pacifica, which demonstrate our ability to manage facilities similar in scope and size to those in the City of Soledad. Below, we provide evidence of our capabilities and experience:

City of Newark

- **Facilities Serviced**: UBS provides janitorial services to 17 locations, including the City Administration Building, Police Department, Community Centers, Senior Center, Fire Stations, and public restrooms.
- **Scope of Work**: Routine cleaning tasks such as trash removal, vacuuming, mopping, dusting, restroom sanitization, and periodic services like carpet cleaning, floor waxing (semi-annual), and window washing.
- **Size**: Approximately **50,000 square feet.**

City of Mountain View

- **Facilities Serviced**: UBS provides janitorial services to 27 locations, including City Hall, Police Stations, Sports Centers, Libraries, Community Centers, Parks, and Restrooms.
- **Scope of Work**: Comprehensive janitorial services, including daily cleaning, periodic tasks (e.g., carpet cleaning, floor waxing, window washing), and emergency clean-up services.
- **Size**: Approximately **290,000 square feet**.

City of Pacifica

- **Facilities Serviced**: 18 locations including, Community Center, Sanchez Library, Sharp Park Library, City Council Chambers, Police Department, and Wastewater facilities.
- **Scope of Work**: Routine janitorial services, including carpet cleaning, restroom cleaning, floor care, and general cleaning tasks.
- **Size**: Approximately **75,000 square feet**.

Why UBS is the Right Fit for the City of Soledad

1. **Similar Facility Types**: UBS has extensive experience servicing facilities such as City Halls, Police Departments, community centers, libraries, and water reclamation facilities, which are comparable to the facilities in Soledad.
2. **Matching Scope and Size**: The total square footage of facilities serviced in Newark and Mountain View demonstrates UBS's ability to manage multi-site municipal contracts of varying sizes. Ubs has experience servicing small, medium and large City's.
3. **Proven Track Record**: UBS has successfully managed long-term contracts for 62 years with municipalities such as Pacifica, Mountain View, and Newark, showcasing our ability to meet the unique needs of public facilities.

4. **Comprehensive Services**: UBS offers a full range of janitorial services, including routine cleaning, periodic tasks (e.g., carpet cleaning, floor waxing, window washing), and emergency response services, all tailored to meet client needs.
5. **Quality Assurance**: UBS employs a robust quality control program, including regular inspections, corrective actions, and client participation in inspections to ensure high standards of service.
6. **Environmentally Responsible Practices**: UBS uses Green Seal Certified products, CRI-approved HEPA vacuum cleaners, and follows Green Seal GS-42 recommendations, ensuring environmentally concious cleaning practices.

Conclusion

UBS's extensive experience with municipalities provides clear evidence of our ability to manage janitorial services for facilities similar in scope and size to those in the City of Soledad. We are confident in our ability to deliver exceptional service and look forward to the opportunity to partner with the City of Soledad.

Review of Scope of Services

UBS has the experience to meet the requirements outlined in the City of Soledad's Scope of Services. With over 62 years of experience providing janitorial services to public agencies, UBS has developed a proven approach to delivering reliable, high-quality cleaning services tailored to the unique needs of municipal facilities. Below is a detailed review of our ability to fulfill the scope of services, along with suggested enhancements and an explanation of our practices.

Statement of Ability to Provide Services

UBS has extensive experience managing janitorial services for facilities similar in size and scope to those listed in the RFP. Our team is trained to execute daily, weekly, and monthly cleaning tasks with precision and consistency, ensuring compliance with industry standards and the City's expectations. We are confident in our ability to deliver the following services:

- **Daily Cleaning Tasks:** Trash removal, vacuuming, mopping, sanitizing surfaces, restroom cleaning, and replenishing supplies.
- **Weekly and Monthly Cleaning Tasks:** Dusting, deep cleaning, and specialized tasks such as descaling fixtures and cleaning high surfaces.
- **Emergency and On-Call Services:** 24/7 availability to respond to urgent cleaning needs, ensuring uninterrupted operations.
- **Compliance with Safety Standards:** Adherence to OSHA regulations, background checks for all staff, and proper use of cleaning products provided by the City.

Suggested Revisions or Additions

While the scope of services is comprehensive, UBS recommends the following enhancements to further optimize service delivery:

1. **Enhanced Quality Control Measures:**
    - Providing photo documentation of completed tasks for transparency and accountability.
2. **Proactive Maintenance:**
    - Scheduling quarterly deep cleaning of high-traffic areas to address wear and tear and maintain a pristine appearance.
    - Offering optional services such as carpet shampooing, floor refinishing, and upholstery cleaning to extend the lifespan of City assets.
3. **Green Cleaning Practices:**
    - Expanding the use of LEED-aligned green cleaning methods to support the City's sustainability goals.
    - Training staff in proper ventilation practices to enhance air quality during cleaning operations.
4. **Customized Service Plans:**
    - Adjusting service frequencies based on seasonal fluctuations or special events to ensure optimal cleanliness during peak usage periods.

UBS Approach and Practices

UBS's approach to janitorial services is guided by our core philosophy, **The UBS Way**, which emphasizes safety, teamwork, respect, integrity, versatility, and excellence. This ensures predictable execution, strong communication, and respectful public interaction.

Key Practices

1. **Dedicated Supervision:**
    - Each facility will be overseen by a dedicated Area Manager, Ron Martinucci, who will serve as the City's primary contact. An on-site Supervisor will provide daily leadership and ensure consistent service delivery.
2. **Stable Workforce:**
    - UBS employs background-checked, uniformed, and highly trained team members retained at above-industry rates, minimizing turnover and ensuring service consistency.
3. **Responsive Service:**
    - Our team is available 24/7 to handle routine, urgent, and emergency cleaning tasks. We maintain direct communication channels, including phone, email, and text, to ensure rapid response to the City's needs.
4. **Quality Assurance:**
    - Routine inspections, monthly audits, and corrective-action protocols are integral to our quality-control program. These measures ensure that all services are performed to the highest standards.
5. **Green Cleaning Compliance:**
    - UBS is a member of the U.S. Green Building Council and uses Green Seal-certified products, microfiber systems, and low-impact equipment to align with environmental best practices.

Conclusion

UBS is confident in our ability to deliver the services outlined in the Scope of Services with precision, reliability, and accountability. Our suggested enhancements, combined with our proven practices, will ensure that the City of Soledad's facilities are maintained to the highest standards. We look forward to the opportunity to partner with the City and contribute to the community's well-being.

Proposed Key Personnel for Janitorial Services for the City of Soledad

UBS is proud to present a highly experienced and dedicated team of key personnel who will be directly involved in providing janitorial services to the City of Soledad. Each member of this team brings decades of expertise, leadership, and a proven track record of delivering exceptional service to municipal facilities of similar scope and size.

Dario DeVincenzi – Operations Manager

Contact Information:
3120 Pierce Street, Richmond, CA 94804
Phone: (510) 527-1078
Email: dario@ubsco.com

Experience:
Mr. Dario DeVincenzi has been with UBS since 1972, amassing over **50 years of experience** in all aspects of building maintenance. As Operations Manager, he oversees the overall performance of UBS, ensuring that customer standards and UBS standards are consistently met. Dario is renowned for his expertise in managing large-scale projects, route management, and quality control.

Responsibilities:

- Conduct on-site inspections to ensure compliance with contract specifications.
- Audit the performance of UBS personnel and enforce quality standards.
- Collaborate with District Managers and customer representatives to address client needs and ensure satisfaction.
- Oversee the implementation of quality assurance programs and ensure all services meet or exceed industry standards.

Ron Martinucci – Regional Manager

Contact Information:
2081 Bering Drive, Suite A, San Jose, CA 95131
Phone: (408) 995-5111
Email: ronm@ubsco.com

Experience:
Mr. Ron Martinucci has been with UBS since 1987 and has over **38 years of experience** in the janitorial industry, including **35 years in field management**. He is highly skilled in practical operations, issue resolution, customer service, workforce training, and bidding and estimating. Ron oversees accounts in San Jose, San Mateo, Santa Clara, Santa Cruz, and Monterey Counties, ensuring that all projects meet the highest standards of service.

Responsibilities:

- Serve as the Regional Manager responsible for the City of Soledad's account.
- Provide hands-on leadership and ensure operational success across all facilities.
- Maintain long-lasting relationships with clients and ensure their satisfaction.
- Implement innovative solutions and adapt to new practices and technologies to enhance service delivery.

Roque Chagolla – Supervisor

Contact Information:
2081 Bering Drive, Suite A, San Jose, CA 95131

Phone: (408) 995-5111
Email: roquec@ubsco.com

Experience:
Mr. Roque Chagolla has been with UBS since 1986, starting as a janitor and working his way up to Supervisor. With over **39 years of experience** in janitorial services, Roque is proficient in all aspects of the trade, including floor cleaning procedures, carpet cleaning, and window cleaning.

Responsibilities:

- Conduct inspections of janitorial staff's cleaning and safety performance.
- Provide coaching and training to ensure staff meet UBS's high standards.
- Manage supply inventories and ensure timely completion of scheduled work.
- Maintain direct communication with the City to address any concerns or requests.

Summary of Team Strengths

1. **Extensive Experience**: Combined, the proposed team has over **150 years of experience** in the janitorial industry, with expertise in managing municipal contracts of similar scope and size.
2. **Proven Leadership**: Each team member has demonstrated exceptional leadership and management skills, ensuring the highest standards of service delivery.
3. **Commitment to Quality**: The team is dedicated to maintaining UBS's reputation for quality control, customer satisfaction, and operational excellence.
4. **Hands-On Approach**: The team's proactive and hands-on management style ensures that all services are performed professionally, thoroughly, and in compliance with industry standards.
5. **Local Expertise**: With extensive experience managing accounts in Monterey County and surrounding areas, the team is well-acquainted with the unique needs of municipal facilities in the region.

This team is fully prepared to deliver exceptional janitorial services to the City of Soledad, ensuring that all facilities are maintained to the highest standards of cleanliness and professionalism.

References

City of Mountain View

- **Project Description**: Provide janitorial services to 31 locations, including 21 park facilities
- **Services Provided**: Window washing; floor and carpet care; day porter service; multi-site janitorial (7/5/3/2-day service)
- **Contact Person**: Toni D'Amico
- **Address**: P.O. Box 7355, Mountain View, CA
- **Telephone**: 650-903-6314
- **Email**: toni.damico@mountainview.gov

City of Pacifica

- **Project Description**: Provide janitorial services to 18 locations
- **Services Provided**: Floor and carpet cleaning; window washing; multi-frequency service (7/5/4/3/2/1 days)
- **Contact Person**: Michael Pham
- **Address**: 155 Milagra Drive, Pacifica, CA
- **Telephone**: 650-501-0305
- **Email**: mpham@pacifica.gov

City of Newark

- **Project Description**: Provide janitorial services to 17 locations
- **Services Provided**: Floor and carpet care; window washing; day porter service; multi-frequency service (7/5/2/1 days)
- **Contact Person**: Tonya Connolly
- **Address**: 37101 Newark Boulevard, Newark, CA
- **Telephone**: 510-578-4802
- **Email**: tonyac@newark.org

EXHIBIT B

PROPOSAL ACKNOWLEDGEMENT FORM

The Proposer hereby acknowledges receipt of addenda number(s) #**1 (2.20.26)**, if any.

By signing below, the Proposer agrees to all terms and conditions in this RFP, except where expressly described in the Proposer's Services Proposal.

94-1692591

Original Signature by Authorized Vendor's Tax ID Number (FEIN)

Officer/Agent

Dario DeVincenzi **Operations Manager**

Type/Print Name of Signatory Company Name

Universal Building Services and Supply Co.

Title Phone Number

Operations Manager **510-527-1078**

CONTRACTOR Mailing Address Fax Number

3120 Pierce Street, Richmond, CA 94804 **510-526-7289**

Website Address E-mail Address

Form of Business (mark one of the following):

☐ Sole Proprietor/Individual

☐ Partnership

☒ Corporation

☐ Limited Liability Company (LLC)

If a corporation, the State where it is incorporated: **California**

UBS's City of Soledad Quality Control and Assurance Program

Purpose

The purpose of this Quality Control and Assurance Program is to ensure that UBS consistently delivers high-quality janitorial services that meet or exceed the City of Soledad's expectations. This program is designed to maintain service standards, ensure compliance with the City's requirements, and foster continuous improvement.

1. Meeting and Exceeding the City of Soledad's Expectations

UBS is committed to delivering services that align with the City of Soledad's needs and contractual obligations. The following measures will be implemented to ensure customer satisfaction:

- **Detailed Task Checklists**: All required routines for City facilities will be documented in task or checklist sheets, tailored to each facility's specific needs. These will be used by janitors and monitored weekly by section foremen, supervisors, and Area Managers to ensure no task is overlooked.
- **Weekly Audit Inspections**: Supervisors and foremen will conduct weekly inspections using facility-specific forms to evaluate service quality, completeness, and effectiveness. These inspections will ensure compliance with the City's standards.
- **Corrective Actions**: Any deficiencies identified during inspections will be addressed through incident reports, coaching, and re-training. Follow-ups will be conducted the next day and one week later to ensure compliance and improvement.
- **Non-Routine Activities**: Requests for extra services will be expedited using clear documentation to prioritize and complete tasks efficiently. This includes obtaining approval for charges and billing.
- **Customer Feedback**: Regular reviews with the City's facility managers or representatives will be conducted to address observations, resolve deficiencies, and ensure satisfaction.

2. Maintaining Quality Performance

UBS will employ a structured approach to maintain high service standards across all City facilities:

- **Regular Inspections**: On-site foremen or supervisors will inspect work weekly, with additional inspections conducted by Area Managers to ensure thoroughness and compliance with the City's requirements.
- **Ongoing Training**: Staff will receive regular training on corrective measures, new technologies, and updated procedures to enhance service quality and meet the City's expectations.
- **Proactive Communication**: Clear and consistent communication will be maintained with both employees and City representatives to address issues promptly and effectively.

3. Quality Process Improvements

UBS will continuously seek to improve its processes and services through the following initiatives:

- **Adoption of New Technologies**: UBS will stay updated on the latest equipment, products, and procedures through partnerships with national suppliers and industry networking. These advancements will be implemented at City facilities to enhance service quality.
- **Data-Driven Monitoring**: Weekly inspection reports and quality criteria incidents will be tracked to identify trends, problematic areas, or fundamental building issues. This data will be used to implement targeted improvements.
- **Tailored Cleaning Programs**: Each City facility's unique requirements will be addressed through customized cleaning programs, ensuring optimal service delivery.

4. Employee Engagement and Recognition

UBS recognizes that employee satisfaction and motivation are critical to maintaining high-quality service:

- **Safety Awareness**: Monthly meetings will be held to discuss safety topics and review recent incidents to prevent recurrence.
- **Refresher Training**: Employees will receive periodic training to stay updated on the most efficient procedures and equipment.
- **Employee Incentives**: High-performing employees will be rewarded with recognition letters, gift cards, or bonuses to boost morale and productivity.

5. Equipment Maintenance

UBS will ensure that its personnel have access to well-maintained and effective equipment:

- **Inventory and Maintenance Logs**: Equipment will be regularly inspected and maintained, with detailed logs kept to track usage and servicing.
- **Operational Readiness**: Properly maintained equipment will ensure efficient and effective service delivery at all City facilities.

6. Client Collaboration

UBS values the City of Soledad's input and collaboration to enhance service quality:

- **Client Participation in Inspections**: City representatives will be encouraged to participate in visual and written inspections to provide feedback and ensure satisfaction.

7. Continuous Improvement

UBS adopts a proactive approach to quality assurance by:

- **Identifying Trends**: Data from inspections and feedback will be analyzed to identify recurring issues and implement corrective measures.
- **Addressing Building-Specific Challenges**: Communication with City facility staff will be prioritized to resolve structural or operational issues that impact service quality.

Policy Implementation

This Quality Control and Assurance Program will be implemented through the combined efforts of UBS management, supervisors, and staff. Regular reviews and updates will ensure that the program remains relevant and effective in meeting the City of Soledad's needs and industry standards.

By adhering to this Quality Control and Assurance Program, UBS demonstrates its commitment to excellence, customer satisfaction, and continuous improvement in janitorial services for the City of Soledad.

This revised program incorporates the City of Soledad's specific requirements, including regular inspections, tailored cleaning programs, and collaboration with City representatives, as outlined in the RFP. It ensures compliance with the City's standards while maintaining UBS's commitment to quality and continuous improvement.

UBS's Safety Policy for the City of Soledad

Purpose

The UBS Safety Policy is designed to ensure the safety and well-being of all employees, clients, and the public while delivering janitorial services to the City of Soledad. This policy aligns with the City's requirements and industry standards, emphasizing safety awareness, compliance with regulations, and proactive risk management.

1. Safety Training and Awareness

UBS prioritizes safety training and awareness for all employees, ensuring compliance with CAL-OSHA standards and the City of Soledad's requirements. The following measures will be implemented:

A. CAL-OSHA Required Training

- **Hazard Communications and Chemical Safety**: Training on safe handling, storage, and disposal of chemicals, including understanding Safety Data Sheets (SDS).
- **Personal Protective Equipment (PPE)**: Proper use of gloves, goggles, masks, and other protective gear.
- **Lockout/Tagout Procedures**: Training for equipment safety where applicable.
- **Safe Work Practices**: General safety protocols for janitorial tasks.
- **Fall Protection**: Training for window washers and other tasks requiring elevated work.
- **Emergency Evacuation/Action Plans**: Procedures for safe evacuation during emergencies.
- **Confined Space Entry**: Training for tasks requiring entry into confined spaces.
- **Ergonomics**: Techniques to prevent musculoskeletal injuries.
- **Bloodborne Pathogens**: Awareness and prevention measures.
- **Fire Prevention**: Training on fire hazards and emergency response.
- **Job Hazards**: Identification and mitigation of workplace hazards.
- **Asbestos and Lead Awareness**: Training on handling hazardous materials.
- **Heat and Illness Prevention**: Measures to prevent heat-related illnesses.

B. Non-OSHA Training

- **Tailgate Safety Meetings**: Regular discussions on topics such as hand tool safety, lifting techniques, accident prevention, back injury prevention, and safe use of ladders.
- **Site-Specific Training**: Customized training based on the unique risks and requirements of City of Soledad facilities.

2. Employee Safety Practices

UBS ensures that all employees are equipped with the knowledge and tools to perform their duties safely and effectively:

- **Chemical Safety**: Employees are trained to handle cleaning chemicals safely, including proper mixing techniques and the use of SDS information.

- **Equipment Safety**: Training on the safe operation and maintenance of vacuums, mops, floor machines, and other equipment.
- **Personal Safety**: Instruction on lifting heavy objects, avoiding hazardous situations, and using safety signs and barriers (e.g., wet floor signs).
- **Trash Handling**: Guidelines for safe disposal of trash, including handling sharps and hazardous materials.
- **Incident Reporting**: Employees are trained to report potential risks, incidents, and near misses promptly.

3. Safety Monitoring and Inspections

UBS supervisors will conduct regular inspections and audits to ensure compliance with safety standards and identify areas for improvement:

- **Weekly Inspections**: Supervisors will inspect work sites weekly to ensure adherence to safety protocols and identify potential hazards.
- **Incident Reports**: Any safety violations or incidents will be documented, and corrective actions will be implemented immediately.
- **Follow-Up**: Supervisors will conduct follow-up inspections to ensure compliance and improvement.

4. Emergency Preparedness

UBS will implement comprehensive emergency preparedness measures to ensure the safety of employees and the public:

- **Emergency Response Training**: Employees will be trained on procedures for responding to emergencies, including fire, chemical spills, and medical incidents.
- **Evacuation Plans**: Clear evacuation routes and procedures will be established for all City facilities.

5. Drug and Alcohol Policy

UBS recognizes the importance of maintaining a drug- and alcohol-free workplace to ensure safety and productivity:

- **Pre-Employment Testing**: All candidates that will be driving for employment will undergo drug and alcohol testing. Those who fail will not be hired.
- **Random Testing**: At least 50% of employees will undergo random drug and alcohol testing annually.
- **Zero Tolerance**: Employees found under the influence of drugs or alcohol will face immediate disciplinary action.

6. Safety Equipment and Maintenance

UBS will ensure that all equipment used in City facilities is safe and well-maintained:

- **Equipment Maintenance**: Regular inspections and maintenance of vacuums, mops, floor machines, and other equipment will be conducted to ensure safe operation.

- **Inventory Management**: Detailed logs will be maintained to track equipment usage and servicing.

7. Collaboration with the City of Soledad

UBS values collaboration with the City of Soledad to enhance safety and service quality:

- **Client Feedback**: Regular meetings with City representatives to review safety practices and address concerns.
- **Participation in Inspections**: City representatives are encouraged to participate in safety inspections and provide feedback.

8. Continuous Improvement

UBS is committed to continuous improvement in safety practices:

- **Data Analysis**: Incident reports and inspection data will be analyzed to identify trends and implement targeted improvements.
- **Employee Recognition**: High-performing employees will be rewarded to encourage adherence to safety protocols.

Policy Implementation

This Safety Policy will be implemented through the combined efforts of UBS management, supervisors, and employees. Regular reviews and updates will ensure the policy remains effective and aligned with the City of Soledad's requirements.

By adhering to this Safety Policy, UBS demonstrates its commitment to providing a safe and secure environment for employees, clients, and the public while delivering high-quality janitorial services to the City of Soledad.

This revised policy incorporates the City of Soledad's requirements for safety, emergency preparedness, and compliance with CAL-OSHA standards, ensuring alignment with the RFP specifications.

State of California
Department of Industrial Relations
Division of Labor Standards Enforcement
Licensing & Registration Unit
1515 Clay Street, Ste. 1902
Oakland, CA 94612

Registration Number:
JS-LR-000015724

Janitorial Services Registration

REGISTRANT WITH EMPLOYEES

Effective Date	Expiration Date
9/26/2025	9/26/2026

Universal Building Services & Supply Co
3120 Pierce Street
Richmond, CA 94804

Workers Compensation Insurance Expiration Date:
April 1, 2026

POST IN A CONSPICUOUS PLACE

ALTERATIONS WILL VOID THIS REGISTRATION

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Heffernan Insurance Brokers
300 California Street, Suite 450
San Francisco CA 94104

CONTACT NAME: Nicholas Van Rossum
PHONE (A/C, No, Ext): 415-778-0318 FAX (A/C, No): 415-778-0301
E-MAIL ADDRESS: nicholasvr@HeffINS.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Middlesex Insurance Company	23434
INSURER B: Republic Indemnity Company of America	22179
INSURER C: Travelers Casualty and Surety Company of America	31194
INSURER D:	
INSURER E:	
INSURER F:	

License#: 0594249
UNIVBUI-12

INSURED
Universal Building Services and Supply Co., LLC
3120 Pierce Street
Richmond, CA 94804

COVERAGES **CERTIFICATE NUMBER: 1000879079** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	A0280041	5/8/2025	4/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y	Y	A0280041	5/8/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			A0280041	5/8/2025	4/1/2026	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y		25794101	5/8/2025	4/1/2026	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Employee Theft of Client Property			108019878	4/1/2025	4/1/2026	Single Loss Limit	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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EXHIBIT A
PROPOSAL BID FORM

Contractor Name: **Universal Building Services and Supply Co.**

Address: **3120 Pierce Street, Richmond, CA 94804**

Contractor Name: **Dario DeVincenzi, Operations Manager**

Contractor Signature: Dario DeVincenzi

Date: **2/23/2026**

Facility	Square Feet	Service	Rate/Month	Annual Cost
City Hall	6,592	2 Days/Week (Tues & Thur) *After 5:30 PM*	**$710.00**	**$8,520.00**
Gateway Center	1,200	1 Day/Week (Tues) After 5:30 PM	**$142.00**	**$1,704.00**
Police	3,635	3 Days/Week (Wed, Thur, Fri) Between 8 AM-5 PM	**$639.00**	**$7,668.00**
Police - Task Force Building	1,199	Only as Needed or Requested	**Rate per cleaning: $17.00**	**N/A**
WRF - Operations Building	5,400	1 Day/Week (Thur) After 4:30 PM	**$355.00**	**$4,260.00**
WRF – Office Trailer	720	1 Day/ (Thur) *After 4:00 PM*	**$143.00**	**$1,716.00**
WRF – Shop (Blue Building)	300	1 Day/ (Thur) After 4:00 PM	**$72.00**	**$864.00**

AGENDA ITEM NO. 11.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6357, A Resolution of the City Council of the City of Soledad Approving In-Kind City Services and the Temporary Street Closure of Front Street Between Main Street and Soledad Street for the 2026 Music in the Park Concert Series**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Ana Ambriz, Parks and Recreation Director and Ariana Mora, Senior Planner**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6357, "Approving In-Kind City Services and the Temporary Street Closure of Front Street Between Main Street and Soledad Street for the 2026 Music in the Park Concert Series."

Executive Summary

The Soledad Parks and Recreation Department is proud to launch the City's second annual Music in the Park concert series, building on the success of its inaugural year. This initiative is intended to activate Downtown Soledad and provide free, family-friendly entertainment for the community. Staff recommends that the City Council approve in-kind services and the temporary street closure to support the 2026 Music in the Park Concert Series, which will be held at Cesar Chavez Park (502 Front Street) on June 12, July 10, and August 14, from 5:30 p.m. to 8:00 p.m. Each event will feature live music, food vendors, and children's activities, offering a safe and vibrant experience for residents of all ages. Approval of the requested action will allow the City to continue offering a high-quality public program that enhances the cultural vibrancy of Downtown Soledad and builds on the momentum of the program's first year.

Background

The Soledad Parks and Recreation Department (SPR), in partnership with Community Engagement staff (Community Engagement), launched its inaugural Music in the Park Concert Series in 2025 as a new community initiative designed to bring residents together through live music, food vendors, and family-friendly outdoor programming. The series was held at Cesar Chavez Park, located in the heart of downtown Soledad, a central public space frequently used for community gatherings and special

events.

The free summer concert series featured rotating local bands and food vendors, creating an accessible and welcoming environment for families while also supporting small businesses and contributing to increased activity in the downtown corridor. The 2025 series consisted of three Friday evening events held between June and August, each running from 5:30 to 8:00 p.m. The events collectively drew an estimated 700 attendees, reflecting strong community interest and participation.

Review & Analysis

Following the success of the inaugural Music in the Park Concert Series, the Soledad Parks and Recreation Department is preparing for the second year of the program with a focus on building upon prior achievements and enhancing the overall experience.

The series will take place at Cesar Chavez Park on June 12, July 10, and August 14, with street closures from 1:00 p.m. to 10:00 p.m. to accommodate event setup and cleanup. The event will officially open to the public at 5:30 p.m. and conclude at 8:00 p.m. Each evening will feature live musical performances by a variety of bands, along with diverse food vendors and a mix of passive and interactive activities for attendees of all ages.

To support the event, staff is requesting approval for the temporary closure of Front Street between Main Street and Soledad Street to accommodate food vendors and ensure safe pedestrian access. In addition, staff requests the following in-kind City services to support the successful execution of this event:

- Use of the Gateway Center as the event headquarters, with its patio serving as the main stage.
- Public Works Department's assistance with event equipment, including lighting, traffic signage, garbage cans, generator, and restroom access at Cesar Chavez Park.
- Police Department's support with traffic control and patrol while building meaningful connections with community.

These coordinated efforts will help ensure a vibrant and successful community event that enhances the downtown experience for Soledad families and visitors. Approval of the street closure will further reinforce the City's commitment to supporting accessible, high-quality community programming and providing enriching recreational opportunities for residents at no cost.

Financial Considerations

The estimated cost of the Music in the Park Concert Series is $7,500. A portion of these expenses is expected to be offset through vendor permit fees and sponsorship contributions. Additionally, overtime costs for Public Works and Police staff are projected at approximately $1,500. Staffing expenses for Parks and Recreation personnel are already accounted for within the department's existing budget.

Strategic Plan Alignment

The adoption of resolution No. 6357 will support the following goals and objectives of the Strategic Plan.

- Goal 1.3 Enhance Downtown Revitalization, Placemaking and Infrastructure Improvements
    - 1.3.7 – Activate the Downtown with regular cultural, culinary, and community events
- Goal 1.2 Promote Tourism, Hospitality, and Agrotourism

    - Events & Cultural Activation: Develop and support signature events, partner with local artists, culture, and food organizations to activate public spaces for tourism, particularly downtown
- Goal 4.2 Expand Recreational Programming
    - 4.2.4 – Expand cultural programming and opportunities for creative expression.
- Goal 4.4 Promote Events, Entertainment, and Social Engagement
    - 4.4.1 – Host city-wide and recurring events
    - Promote arts, live shows, and performance engagement
    - Provide opportunities for social engagement by connecting with seniors, teens, and farm workers to community activities

Alternatives

- Approve the City event and street closure as recommended.
- Deny Resolution No. 6357 and provide further directions to staff.

Planning/CEQA

The City of Soledad has determined that approval of the Music in the Park event at Cesar Chavez Park, including the temporary street closure, is not a "project" under the California Environmental Quality Act (CEQA) pursuant to Guidelines Section 15378, as it will not result in a physical change to the environment.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6357
Music in the Park Street Closure Map 2026

RESOLUTION NO. 6357

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING IN-KIND CITY SERVICES AND THE TEMPORARY STREET CLOSURE OF FRONT STREET BETWEEN MAIN STREET AND SOLEDAD STREET FOR THE 2026 MUSIC IN THE PARK CONCERT SERIES

WHEREAS, the City of Soledad Parks and Recreation Department, in partnership with Community Engagement staff, successfully launched the inaugural Music in the Park Concert Series in 2025, which provided free, family-friendly entertainment and attracted strong community participation; and

WHEREAS, the City seeks to continue and expand this initiative through the 2026 Music in the Park Concert Series to further activate Downtown Soledad, support local businesses, and provide cultural and recreational opportunities for residents of all ages; and

WHEREAS, the City of Soledad Parks and Recreation Department will host the 2026 Music in the Park Concert Series at Cesar Chavez Park on June 12, July 10, and August 14, 2026, providing free, family-friendly entertainment; and

WHEREAS, temporary closure of Front Street between Main Street and Soledad Street from 1:00 p.m. to 10:00 p.m. on each event date is necessary to accommodate vendors, pedestrian access, and event operations.

NOW THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Soledad hereby approves in-kind city services and the temporary closure of Front Street between Main Street and Soledad Street on June 12, July 10, and August 14, 2026, from 1:00 p.m. to 10:00 p.m., to support the Music in the Park Concert Series.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 6th of May, 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

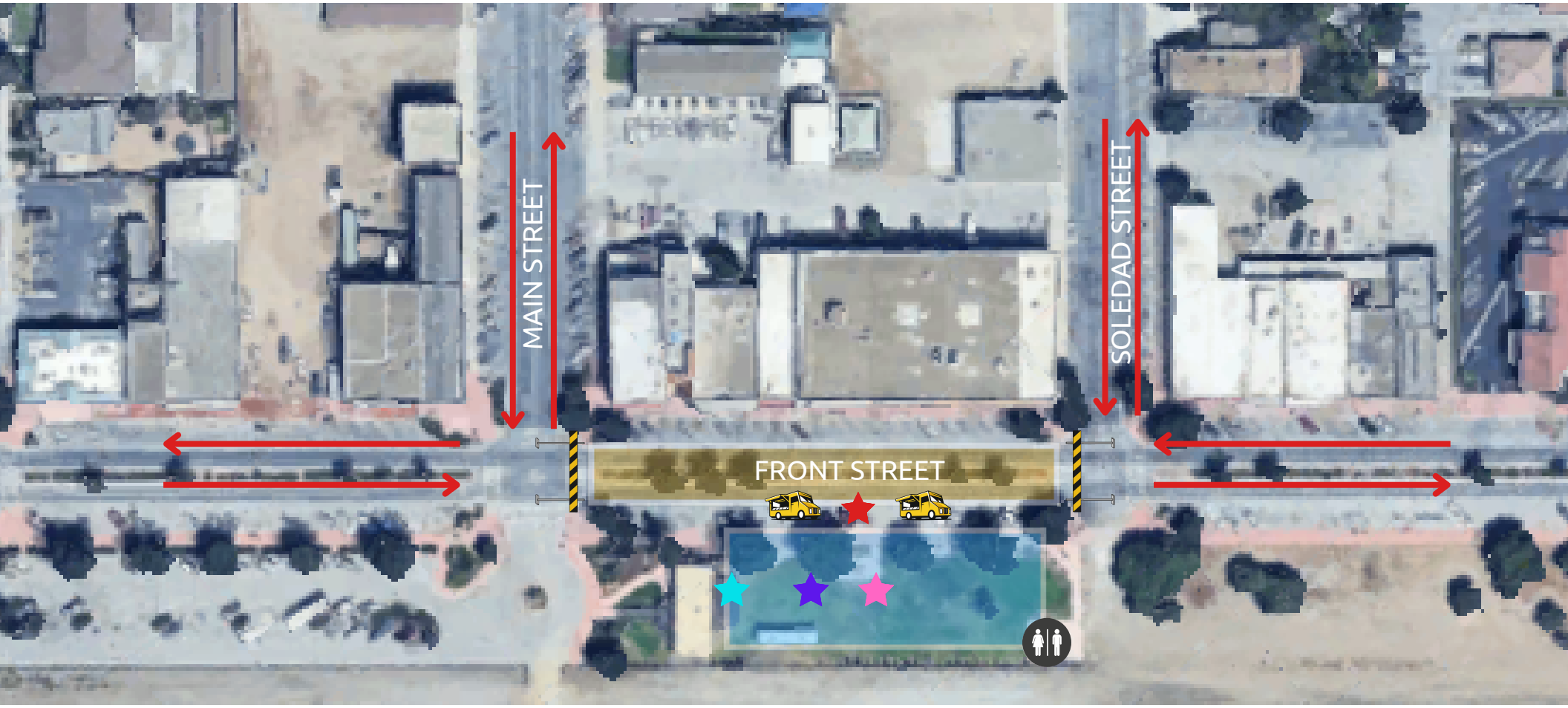
_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

Temporary Use Permit Map - Music in the Park
Event Category: Music Festival
Location: Cesar Chavez 555 Front St, Soledad, CA 93960
Proposed by: Parks and Recreation Department
Dates: 06/12/2026, 07/10/2026 and 08/14/2026
Schedule: **Set up:** 1p to 6p **Event:** Vendors at 5:30 -Show at 6p - 8p
Clean-up: 8p to 9p

Attachment 1





MIP LEGEND & MAP

- STAGE
- SPR TENT
- FOOD TRUCKS
- LAWN SEATING AREA
- RESTROOMS
- GAMES
- PROPOSED STREET CLOSURE

AGENDA ITEM NO. 12.

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6358, a Resolution of the City Council of the City of Soledad Accepting the Community Center Heating and Ventilation Project as Complete by HR Sheet Metal Heating and Air Conditioning and Authorizing the Release of Retention in the Amount of $3,995**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Don Wilcox, Public Works Director and Juan Huerta, Assistant Engineer**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6358, "Accepting the Community Center Heating and Ventilation project as complete by HR Sheet Metal Heating and Air Conditioning and Authorizing the Release of Retention in the Amount of $3,995."

Executive Summary

HR Sheet Metal Heating and Air Conditioning has completed the Community Center Heating and Ventilation project, which was inspected by City staff. The project consisted of procuring, fabricating, and installing all ductwork and mechanical appurtenances of a new Heating and Air Ventilation unit for the Community Center. Staff have reviewed the completed work and determined that the project was constructed in accordance with the approved plans and City standards. Therefore, staff recommends that the City Council accept the project as complete and authorize the release of retention to HR Sheet Metal Inc in the amount of $3,995.

Background

The Community Center Heating and Air Ventilation project was announced for bids through PlanetBids on November 19, 2025, with submissions due by December 03, 2025. The City received one bid for this project and contracted with the sole bidder to procure and install a new Heating and Air Ventilation unit at the City's Community Center.

Staff took the Community Center Heating and Air Ventilation project to council on December 25, 2025, where council approved the construction contract with HR Sheet Metal Heating and Air Conditioning for $79,900 plus 10% contingency, for a Total not to exceed $87,890.

Review & Analysis

After receiving Council approval, the contractor began procuring a new Heating and Air Ventilation unit. Unfortunately, due to the unit's age and the original vendor no longer in business, a compatible unit was not readily available for purchase. This led to a delay of a few months until a new unit could be fabricated. Work to install the new unit began on March 6, 2026, and was completed on March 12, 2026. All improvements were finished on March 12, 2026, and City staff later inspected the work for compliance with project specifications and City standards.

No significant issues occurred during construction, and the project was constructed and completed without any major changes or change orders. The project installed a new fabricated Heating and Air Ventilation unit at the City's Community Center, replacing the previous non-working unit.

Financial Considerations

The project was primarily funded through 201-0000-52200, but was not an expected expenditure from this year and, as such, was not in this year's CIP.

Project funding and expenditures are summarized below:

Total Project Cost: $79,900

The retention payment of **$3,995** will be released to HR Sheet Metal Heating and Air Conditioning upon City Council acceptance of the project.

Strategic Plan Alignment

The project advances Objective 4.1.3 in the Strategic Plan to "*expand and modernize the Community Center for youth, seniors, and multicultural programming*". This objective includes the replacement or upgrade of the Community Center HVAC systems as a priority.

Alternatives

- Approve the resolution as presented; or
- Reject the proposed resolution.

Planning/CEQA

The proposed project is categorically exempt under Class 1 Existing Facilities, as it meets the criteria outlined in CEQA Guidelines Section 15301. Class 1 includes the operation, repair, maintenance, permitting, leasing, licensing, or minor modification of existing public or private structures, facilities, mechanical equipment, or topographical features, involving little to no expansion.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6358

RESOLUTION NO. 6358

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD ACCEPTING THE COMMUNITY CENTER HEATING AND AIR VENTILATION PROJECT AS COMPLETE BY HR SHEET METAL HEATING AND AIR CONDITIONING AND AUTHORIZING THE RELEASE OF RETENTION IN THE AMOUNT OF $3,995

WHEREAS, the City of Soledad entered into an agreement with HR Sheet Metal Heating and Air Conditioning ("HR Sheet Metal") for the Community Center Heating and Air Ventilation Project in the amount of $79,900, plus a 10% contingency for a total not-to-exceed amount of $87,890; and

WHEREAS, the project consisted of procuring, fabricating, and installing a new heating and air ventilation unit, including all ductwork and mechanical appurtenances, at the Soledad Community Center; and

WHEREAS, due to the unit's age, the original vendor being out of business, and the lack of a readily available compatible replacement, fabrication of a new unit was required, resulting in a delay of several months before installation was started on March 6, 2026; and

WHEREAS, construction of the project was completed on March 12, 2026, and the work was inspected by City staff and found to be in compliance with the approved plans, specifications, and City standards; and

WHEREAS, no significant issues or change orders occurred during construction and the project was completed within the original bid amount of $79,900; and

WHEREAS, a retention amount of $3,995 is being held in accordance with the contract and is eligible for release upon project acceptance; and

WHEREAS, the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (Class 1 – Existing Facilities).

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad, the Community Center Heating and Air Ventilation project is hereby accepted as complete, and the release of the retention payment in the amount of $3,995 to HR Sheet Metal Heating and Air Conditioning is hereby authorized, and the City Manager is authorized to proceed as such.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 6th day of May 2026 by the following vote:

AYES, and in favor thereof, Councilmembers

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____

ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____

MEGAN HUNTER, City Clerk

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Consideration and Approval by Minute Motion of the 2026 Fireworks Booth Sales Permit Applications**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Ariana Mora, Senior Planner and Beatriz Trujillo, Community and Economic Development Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad approve by minute motion, the 2026 Fireworks Booth sales permit applications.

Executive Summary

Per the established ordinance, the Soledad City Council will review and consider granting permits for the sale of safe and sane fireworks booths for the 2026 4th of July holiday season. The City may issue up to five (5) fireworks permits, however, only three (3) applications were received from non-profit organizations. Of those, two (2) are from returning applicants, the Soledad Lions Club and Liberty Chapel, and one (1) is from a new applicant, the Soledad Chamber of Commerce. Additionally, Liberty Chapel is requesting to operate at its established City-owned Front Street location adjacent to ACE Hardware. Use of this site will be subject to the City's standard rental fee, consistent with the facility and park reservation process and adopted fee schedule and is contingent upon City Council approval of the application. If approved, all fireworks sales will be limited to June 28th through July 4th, 2026, and will be subject to Conditions of Approval established by the Soledad Municipal Code and the Fire Chief, in accordance with the Fire Code, to address and mitigate potential safety hazards.

Background

In accordance with City Council Ordinance No. 682, the first City Council meeting in May is established as the annual date for the City Council to approve requests for fireworks booths. The adopted ordinance requires the following:

- Language that restricts the issuance of permits to qualified non-profit organizations and the criteria for qualification as a permit applicant;
- Required application materials pertaining to the issuance of permits;
- Fireworks sales permit applications must be submitted between March 15th and April 15th, no

exemptions for late applications;
- Accountability for the use of funds raised by fireworks sales from past years for repeat applicants; and
- The use of a Council adopted resolution to establish the total number of permits that may be issued in a given year, the processing fee for an application, and the process by which permits will be issued via lottery in instances in which the number of applications exceeds the number of authorized permits.

On March 5, 2014, the Council approved Resolution No. 4954, which currently limits the number of permits to 5 within Soledad.

On April 15, 2026, the established deadline, the City received three Firework Booth Sales Permit applications from charitable and civic groups intending to sell fireworks in preparation for this year's Fourth of July holiday. These applications can be found in Attachment 1, which includes the Firework Booth applications. The sales of these fireworks are for private use and are not directly related or associated with the community's 4th of July Celebration.

Review & Analysis

The Community and Economic Development Department is responsible for the intake and initial processing of applications for safe and sane fireworks booth permits. Applications are accepted annually in accordance with the Soledad Municipal Code, which establishes the application period from March 15 through April 15. Upon receipt, applications are reviewed for completeness and conformance with applicable requirements, including those established by the State Fire Marshal for the permitting of fireworks sales. The Department coordinates with the Fire Chief and other relevant agencies to ensure all applications meet safety and regulatory standards prior to consideration by the City Council. The City received three (3) Firework Booth Sales permit applications for the 2026 calendar year. The returning applicants propose to operate at sites that have been used for fireworks sales in prior years. The following table lists the stand locations for each applicant:

Applicant (Organization)	Proposed Firework Stand Location	Name of Representative
Soledad Lions Club	179 East Street	Richard Perez
Soledad Chamber of Commerce	235 West St	Michael Schell
Liberty Chapel Church	702 Front Street	Vanessa Velasquez

Of the three applications received, two are from returning organizations and one is from a new applicant. Please see Attachment 1 for each completed application.

Chapter 8.16 of the Soledad Municipal Code (SMC) authorizes granting of permits by the City Council for temporary sales of safe and sane fireworks. The SMC limits such sales to recognized charitable and civic organizations. The code also establishes site and operational requirements, including maintaining a weed-free vendor area, providing the appropriate type of fire extinguisher at each stand, and ensuring a minimum 50-foot separation between booths and nearby buildings. In addition, liability insurance is required for all permitted organizations.

Prior to the commencement of sales, all fireworks booths are subject to inspections by the Soledad Fire Department/CAL Fire to ensure compliance with applicable safety standards. The dates and time for the sale of fireworks are restricted in accordance with the Fireworks Ordinance, beginning June 28th

and continuing to July 3rd, from 10:00 a.m. to 9:00 p.m. each day, and ending on July 4th with sales allowed from 7:00 a.m. to 7:00 p.m. All approved applicants are also subject to Conditions of Approval for Fireworks Sales, which are included with each application. These conditions are established by the Fire Chief, consistent with the Fire Code, to mitigate or avoid potential safety hazards.

In addition, Liberty Chapel has requested to operate at its established Front Street location adjacent to ACE Hardware, where it has conducted this activity in prior years. While Liberty Chapel has historically not been charged rent for use of this City-owned property, the City is proposing to apply a rental fee. This approach is consistent with the City's standard process for the use of public facilities and park reservations. Accordingly, Liberty Chapel will be subject to a rental fee of $150 per day for use of the site from June 24th through July 6th, including the setup and teardown of the fireworks booth, in accordance with the City of Soledad fee schedule.

Accordingly, staff is requesting City Council review of the applications for safe and sane fireworks sales permits for the 2026 Fourth of July season and recommends to conditionally approved by minute motion, as presented. This includes consideration of compliance with the Soledad Municipal Code, Fire Code requirements, and applicable Conditions of Approval, as well as confirmation of approved locations, operating dates and times, and any applicable rental fees for use of City-owned property.

Financial Considerations

All permit holders or licensees must allow the Soledad Fire Department, or its authorized representatives, to enter and inspect any building or premises related to fireworks at any time. A fee of $181.30 will be charged for these inspections. As well as a $10 Firework Booth Permit fee. If additional inspections are required due to non-compliance, additional fees may apply. Liberty Chapel will be charged a $150 rental fee per day consistent with fees for non-profit park rentals.

Strategic Plan Alignment

Ensuring that event booths meet fire safety standards supports the City's ability to safely host community events, advancing Goal 4.4 and Action 4.4.1 by promoting vibrant, recurring gatherings, while also furthering Action 6.5.3 through proactive fire prevention, public safety education, and hazard mitigation.

Alternatives

- Approve by minute motion the three (3) fireworks booth sales permit applications.
- Deny by minute motion any of all of the three (3) firework booth sales permit applications.

Planning/CEQA

It has been determined that the sale of fireworks from temporary stands is categorically exempt from environmental review under the California Environmental Quality Act (CEQA), pursuant to CEQA Guidelines Section 15311 (Class 11, Accessory Structures), as the activity involves the use of existing facilities and does not result in significant environmental impacts.

Public Notice Requirements

None required.

Attachment(s):

2026 Fireworks Booth Permit Applications

FIREWORKS SALE STAND PERMIT #FW26- 01

Liberty Chapel

CONDITIONS OF APPROVAL:

1. Every stand shall have a license from the State Fire Marshal prominently displayed at each location. A retail license shall authorize a retail sale of "Safe and Sane" fireworks within this stand only during the period of 28th of June through the 3rd of July from 10:00 am to 9:00 pm and on July 4th from 7:00 am to 7:00 pm, and such license shall expire at the end of such period.
2. No fireworks shall remain unattended at any time regardless of whether the fireworks stand is open for business or not.
3. No stand shall be placed closer than twenty feet to any other building.
4. "No Smoking" signs shall be prominently displayed both inside and outside the stand. No smoking shall be permitted within the stand, or within five feet of the stand.
5. All weeds and combustible material shall be cleared from the location of the stand. No rubbish shall be allowed to accumulate in or around any fireworks stand, nor shall a fire nuisance be permitted to exist.
6. Each stand in excess of twenty feet in length must have at least two exits; and each stand in excess of forty feet in length must have at least three exits spaced approximately equidistant apart; provided, however, that in no case shall the distance between exits exceed twenty feet.
7. No stand shall be constructed with a depth of more than twelve feet.
8. No stand shall be changed from the location set forth on the license without prior permission of the City of Soledad Fire Chief or his designee.
9. Booklets describing the hazards of fireworks shall be provided with all packaged fireworks and placed in two (2) locations on fireworks stands.
10. Approved fire extinguishers shall be installed **BEFORE** fireworks are placed in the stands.
11. No fireworks shall be ignited in the vicinity (300' radius) of a fireworks stand. Please post signs that make this statement.
12. Vendors must know what they are selling and advise patrons of the safety precautions to take. If an item has directions containing misinformation, the item must be removed from sales and the Soledad Fire Chief must be notified by calling 223-5103.

13. In the event anyone attempts to sell illegal fireworks, throws firecrackers at the stand, or otherwise engages in criminal activity, said incident shall be reported immediately to the Soledad Police Department at 755-5111 or if it is an emergency please call 911. It is helpful to get the license number of the vehicle involved.
14. No one shall possess or sell illegal fireworks. Illegal fireworks may be turned in at the Soledad Fire Department at 525 Monterey Street.
15. There shall be no sale of fireworks to children under the age of 16.
16. When stands are not open for business, fireworks shall be stored in large, metal fireproof containers, sometimes known as Conex boxes. There shall be no fireworks storage in residential occupancies, including garages.
17. Failure to abide by these regulations, any conditions of issuance of license from the Soledad Building Department, any other applicable laws, rules, regulations or orders of the City of Soledad or the State of California, shall be grounds for suspension or revocation of a permit to operate a fireworks stand. In the event the Soledad Fire Chief or his designee, or the Soledad Police Chief or his designee, determines a violation of any of the above constitutes an immediate danger to persons or property, the underlying permit shall be suspended and the fireworks stand shall be immediately closed until City authorities determine such immediate danger is no longer present.
18. Fireworks stands shall be operated in accordance with all applicable laws, rules and regulations in place at the time of permit issuance, or as may be amended from time to time.
19. A copy of these regulations, together with the fireworks regulations, shall be posted conspicuously posted at the fireworks stand.
20. Organization/Fireworks stand operators shall indemnify, defend and hold harmless the City and its officers, officials, and employees from and against many and all liability, loss damage, expense, cost (including without limitation costs and fees of litigation) of every nature arising out of, or in connection with the sale of fireworks by Organization/ Fireworks stand operator or its failure to comply with any of its obligations contained in these regulations or as otherwise required by the City, except such loss or damage caused by the active negligence, sole negligence, or willful misconduct of the City. The vendor shall furnish proof of insurance naming the City of Soledad in protection for a minimum amount of $1 million by June 15, 2020.

I have read this permit and its attachment and, as an agent for Liberty Chapel Church subject to the conditions of approval as listed.

Rudy Amador
Name (Print)

Applicant Signature

4/14/26
Date

Google Maps 702 Front St



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 50 ft



Site Plan for
702 Front St. (Empty Lot)

702 Front St

Directions Save Nearby Send to phone Share

702 Front St, Soledad, CA 93960

CMFF+X9 Soledad, California

Gmail

Contact Liberty Chapel <contact@libertychapelchurch.com>

702 Front St. Lot

1 message



- Site for 702 Front St. Empty Lot for Liberty Chapel Church Fireworks Booth Area.

LIBERTY CHAPEL

Re: Fireworks Application

To the Honorable Mayor, City Council, City Manager, and Planning Director

Liberty Chapel is grateful for the opportunity to have operated a fireworks booth for the past several years and grateful for your consideration in obtaining a fireworks booth permit for the year 2026.

In the past some of the proceeds from the sale of the fireworks were invested in our community of Soledad through events such as free community meals and food box giveaways. Some of the proceeds also went towards helping individuals in financial need by assisting them with utilities, rent and other bills. We plan on doing more of the same throughout this year and in the years to come.

One of our core beliefs is to be involved in our community with the hopes of making a positive impact on the lives of the people of Soledad. With this year's funds from the fireworks booth, we hope to continue to facilitate more community outreach with events such as VBS, Harvest Night and others.

Please feel free to contact us at 831-678-2885 or contact@libertychapelchurch.com if you have any questions.

Thank you for your consideration,

Rudy Amador

Sr. Pastor, Liberty Chapel.

It's a relationship, not a religion.

Property Permission Use

To: City Clerk, Local Fire Agency, and/or Other Interested Parties

THE UNDERSIGNED OWNER AND/OR CONTROLLING PARTY OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

Phantom Fireworks Western Region LLC (Phantom Fireworks) and an organization designated by Phantom Fireworks, the EXCLUSIVE use of the property located at:

Empty Lot — ***Location Name***

702 Front St. — ***Address***

Soledad, CA 93960 — ***City, State, Zip***

Monterey — ***County*** (Property)

FOR THE FIREWORKS SEASON OF: ***PLEASE INITIAL YEARS OF APPROVAL***

2026 X 2027 _____ 2028 _____ 2029 _____

Phantom Fireworks shall provide notice to the Owner or Controlling Party upon the designation of an Organization to operate at the Property by submitting a Designation Form. Phantom Fireworks may designate a new or different organization to operate at the Property within its sole discretion, and shall provide an updated Designation Form to the Owner or Controlling Party upon any change of designation.

PHANTOM FIREWORKS AGREES TO ACT REASONABLY TO ENSURE THAT THE PROPERTY LISTED ABOVE SHALL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5-10 DAYS OF THE CLOSE OF THE SEASON.

Please Complete in Entirety for Insurance Certificate:

City of Soledad — ***Property Owner/Controller of Property***

248 Main St. — ***Mailing Address***

Soledad, CA 93960 — ***City, State, Zip***

(831) 223-5185 — ***Phone Number***

planning@cityofsoledad.com — ***Email Address***

Signature

Date

Print Name

Each individual signing expressly represents and warrants that they are authorized by the entity for which they sign, to commit that entity to the terms set forth herein.

Notes:

Phantom Fireworks Western Region LLC
8341 Demetre Avenue
Sacramento, CA 95828
916-388-1479
916-388-1476 *fax*

CITY OF SOLEDAD
COMMUNITY &ECONOMIC DEVELOPMENT
PLANNING DIVISION
248 MAIN ST. SOLEDAD, CA 93960

FIREWORK BOOTH FINANCE REPORT FORM

(For Returning Applicants Only)

ORGANIZATION: Liberty Chapel Church Year: 2026

1. **Revenue Summary (Last Year's Booth Sales) Use as many sheets as needed**

Description	Amount ($)
Phantom Firework Gross sales 2025	$48,155.13
Taxes	$4,017.23
Total Gross Sales	$52,172.36
Other Income	
Returned Firwork NOT SOLD	$13,774.07

2. **Donations (if any) – Money received by your organization for the Firework Booth Costs**

Description	Amount ($)
Total Donations	—

3. **Revenue – Totals from Section 1 and 2**

Description	Amount ($)
Total Gross Sales	$52,172.36
Other Income	$13,774.07
Total Donations	
Total Revenue	$65,946.43

Receipts and Supporting Documentation

All receipts and financial documentation must be submitted with this form to verify reported revenues and expenses. Incomplete forms or missing receipts will delay or disqualify your application for the upcoming year's fireworks booth permit.

4. **Expense Summary (Last Year's Booth Sales) Use as many sheets as needed**

Description	Amount ($)
Firework Inventory Purchase Phantom Fireworks profit	-38,539.95
Booth Rental Stand Service Recove Fee 310.00, Initial delivery charge 75.00 Recover	- 385.00
Permit Fees State license Recover fee 153.60	- 153.60
Equipment / Supplies POS System, Fire Extinguisher Rental	-530.00
Insurance	—
Advertising / Promotion Broc/sales AID kit Recove Fee	-25.00
Other (specify): Credit Card Fees	- 688.45
Transaction Returns	-652.86
Discounts & comps	-4,073.85
City of Soledad Application, FW Booth Permit Fee 45, FW Booth Stand Inspection	-182.50
Star Sanitation, LLC (Porta Potty Rental)	-190.39
Endeavour Storag Container (rental)	-711.15
Ace Hardware Soledad - Tools & Booth Supplies	-62.87
CDTFA- Fireworks Tax Payment	-3,789.00
Total Expenses	49,984.62

-1,093.60

5. **Net Proceeds**

Total Revenue – Total Expenses = $ 15,961.81

6. **Use of Funds (Community Service or Non-Profit Programs)**

Please describe how last year's fireworks booth proceeds were used to support your organization's mission or community service programs.

Program / Service Funded	Amount Used ($)	Description of Benefit / Community Impact
Harvest Night	$1,536.16	Free to all community event Free food, candy & Games.
November Food Box giveaway	$1,991.11	Free event to community Food for 50 Boxes From Foods Co.
Community Christmas Breakfast	$1,290.00	Free Community Breakfast Event w/ Raffles Christmas tree giveaway
Community Financial Assistance: Rent, Utilities, Food	$2,106.43	Helped people of the community w/ financial Assistance.
Soledad Little League Sponsorship	$1,000.00	Sponsored a Little League team.
Soledad High School ASB Senior Activies	$1,000.00	Sponsored a few Senior w/ last year Activities
*May we Serve You Month	*Estiamate $2,000.00	Free events for Community Food Box Give away in May
*Close estimate **Total Amount Used**	10,923.70	

7. **Certification**

I certify that the information provided above is true and accurate to the best of my knowledge and that all supporting documentation is attached.

Signature: _____ Date: 4/14/26

Name (Print): Rudy Amador Title: Pastor

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Taylor Burgess
RTI Insurance Services of Florida, Inc. 6901 Professional Pkwy, Suite 104 Sarasota FL 34240	PHONE (A/C, No, Ext): 239-463-5200 FAX (A/C, No): 239-463-2367 E-MAIL ADDRESS: tburgess@trustrti.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Indemnity Ins Co	20087
INSURER B: Crum & Forster Specialty Insurance Company	44520
INSURER C: Palomar Specialty Insurance Company	20338
INSURER D: Axis Surplus Insurance	26620
INSURER E: Kinsale Ins Company	38920
INSURER F: BERKSHIRE HATHAWAY HOMESTATE INS CO	20044

INSURED: PHANFIR-01
Phantom Fireworks Western Region, LLC
2445 Belmont Ave
2445 Belmont Ave
Youngstown OH 44505

COVERAGES **CERTIFICATE NUMBER:** 210138322 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	Y	GLO-214810	10/30/2025	10/30/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $100,000 $0 $2,000,000 $2,000,000 $2,000,000 $
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY X SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	73APB012805	10/30/2025	10/30/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $ $
C D E	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	CEPXP-25-0000198-00 P-001-001472588-02 0100407891-0	10/30/2025 10/30/2025 10/30/2025	10/30/2026 10/30/2026 10/30/2026	EACH OCCURRENCE AGGREGATE	$8,000,000 $8,000,000 $
F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	PHWC844483	10/30/2025	10/30/2026	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The certificate holder is named as additional insured with respect to the General Liability and Auto Liability policy on a primary and non-contributory basis where required by written contract subject to policy terms and conditions.

Total Limits of General Liability is $10MM. Total Limits of Auto Liability is $5MM.

GROUP NAME: LIBERTY CHAPEL
LOCATION: Parking Lot @ 702 FRONT STREET, SOLEDAD, CA 93960
MUNICIPALITY: CITY OF SOLEDAD
See Attached...

CERTIFICATE HOLDER

CITY OF SOLEDAD
PO BOX 156
248 MAIN STREET
SOLEDAD CA 93960
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: PHANFIR-01

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
RTI Insurance Services of Florida, Inc.	Phantom Fireworks Western Region, LLC 2445 Belmont Ave 2445 Belmont Ave Youngstown OH 44505
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

ADDITIONAL INSURED: Parking Lot @ 702 FRONT STREET, SOLEDAD, CA 93960 / CITY OF SOLEDAD
It is hereby understood and agreed that the City of Soledad and the Successor Agency to the Former Redevelopment Agency, it's Officers, Agents, Servants and Employees are added as additional insured, but only with respect to liability arising out of operations performed for such insured by or on behalf of the named insured for: Fireworks Booth at -702 Front Street, Soledad, CA 93960

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DISPLAY THIS PERMIT CONSPICUOUSLY AT THE PLACE OF BUSINESS FOR WHICH IT IS ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

PERMIT NUMBER

264850144 - 00001

LIBERTY CHAPEL COMMUNITY CHURCH
274 KIDDER ST
SOLEDAD CA 93960-2615

EFFECTIVE DATE:
June 28, 2026 thru July 6, 2026

YOU ARE REQUIRED TO OBEY ALL FEDERAL AND STATE LAWS THAT REGULATE OR CONTROL YOUR BUSINESS. THIS PERMIT DOES NOT ALLOW YOU TO DO OTHERWISE.

IS HEREBY AUTHORIZED TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION.

PLEASE RETAIN THIS DOCUMENT FOR YOUR RECORDS.

THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.
FOR GENERAL TAX QUESTIONS, PLEASE CALL OUR CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).
FOR INFORMATION ON YOUR RIGHTS, CONTACT THE TAXPAYERS' RIGHTS ADVOCATE OFFICE AT 1-888-324-2798.

CDTFA-442-ST REV. 9 (2-22)

A MESSAGE TO OUR PERMIT HOLDER

As a permitee, you have certain rights and responsibilities under the Sales and Use Tax Law. For assistance, we offer the following resources:

- Our website at *www.cdtfa.ca.gov.*
- Our toll-free Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

As a permittee, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a California Department of Tax and Fee Administration (CDTFA) representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes.

You must notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. This permit is valid only for the owner specified on the permit. A person who obtains a permit and ceases to do business, or never commenced business, shall surrender their permit by immediately notifying CDTFA in writing at this address: California Department of Tax and Fee Administration, Field Operations Division, P.O. Box 942879, Sacramento, CA 94279-0047. You may also surrender the permit to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling 1-888-324-2798 or by faxing 1-916-323-3319.

As authorized by law, information provided by an applicant for a permit may be disclosed to other government agencies.

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
RETAIL FIREWORKS LICENSE APPLICATION
FWX-15 (REV. 12/18)

Complete and return all copies to the Office of State Fire Marshal with the required fee of $150.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Fire Engineering
Office of the State Fire Marshal
PO Box 944246, Sacramento, CA
94244-2460
(916) 568-2948

LICENSEE INFORMATION

Name (Last, First): Mier, Beverly	Phone Number:
Mailing Address (Street Address, City, CA, Zip): 8341 DEMETRE AVENUE, SACRAMENTO, CA, 95828	
Local Contact Person and Phone Number (if different from Licensee above): Jenny Dassonville, (916) 388-1479	

STAND INFORMATION

Group Name: Liberty Chapel
Physical Address (Street Address, City, CA, Zip): 702 Front St, Soledad, CA, 93960
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: PHANTOM FIREWORKS WESTERN REGION, LLC	License No.: W-0526
Contact Name: Mier, Beverly	Phone Number: 9163881479

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Mission Soledad Rural Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): P.O. Box 156, , Soledad, CA, 93960

CAL Fire Validation No.
0554
Valid Through
06/28/2026-07/06/2026

Signature of Fireworks Program Coordinator	Signature of Licensee	Date
		02/17/2026

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16. Per California code of regulations title 19 section 991.1 all unsold inventory is required to be returned to the wholesaler from which they were purchased by July 31st.

For CAL FIRE DAO Use Only: Index-5942, PCA-59420, Source Code- 4129400

FIREWORKS SALE STAND PERMIT #FW26- 02

Soledad Lions

CONDITIONS OF APPROVAL:

1. Every stand shall have a license from the State Fire Marshal prominently displayed at each location. A retail license shall authorize a retail sale of "Safe and Sane" fireworks within this stand only during the period of 28th of June through the 3rd of July from 10:00 am to 9:00 pm and on July 4th from 7:00 am to 7:00 pm, and such license shall expire at the end of such period.
2. No fireworks shall remain unattended at any time regardless of whether the fireworks stand is open for business or not.
3. No stand shall be placed closer than twenty feet to any other building.
4. "No Smoking" signs shall be prominently displayed both inside and outside the stand. No smoking shall be permitted within the stand, or within five feet of the stand.
5. All weeds and combustible material shall be cleared from the location of the stand. No rubbish shall be allowed to accumulate in or around any fireworks stand, nor shall a fire nuisance be permitted to exist.
6. Each stand in excess of twenty feet in length must have at least two exits; and each stand in excess of forty feet in length must have at least three exits spaced approximately equidistant apart; provided, however, that in no case shall the distance between exits exceed twenty feet.
7. No stand shall be constructed with a depth of more than twelve feet.
8. No stand shall be changed from the location set forth on the license without prior permission of the City of Soledad Fire Chief or his designee.
9. Booklets describing the hazards of fireworks shall be provided with all packaged fireworks and placed in two (2) locations on fireworks stands.
10. Approved fire extinguishers shall be installed **BEFORE** fireworks are placed in the stands.
11. No fireworks shall be ignited in the vicinity (300' radius) of a fireworks stand. Please post signs that make this statement.
12. Vendors must know what they are selling and advise patrons of the safety precautions to take. If an item has directions containing misinformation, the item must be removed from sales and the Soledad Fire Chief must be notified by calling 223-5103.

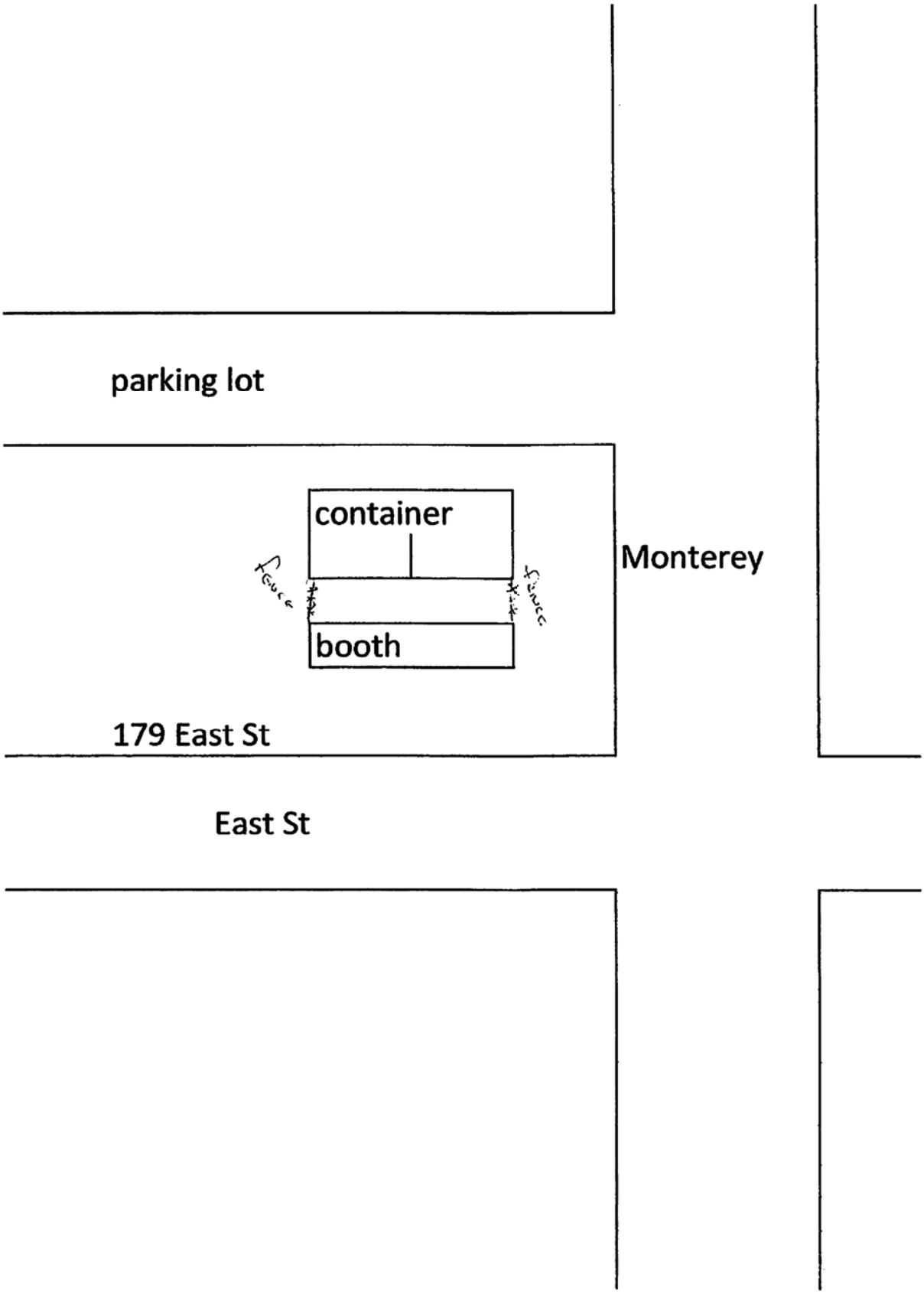
13. In the event anyone attempts to sell illegal fireworks, throws firecrackers at the stand, or otherwise engages in criminal activity, said incident shall be reported immediately to the Soledad Police Department at 755-5111 or if it is an emergency please call 911. It is helpful to get the license number of the vehicle involved.
14. No one shall possess or sell illegal fireworks. Illegal fireworks may be turned in at the Soledad Fire Department at 525 Monterey Street.
15. There shall be no sale of fireworks to children under the age of 16.
16. When stands are not open for business, fireworks shall be stored in large, metal fireproof containers, sometimes known as Conex boxes. There shall be no fireworks storage in residential occupancies, including garages.
17. Failure to abide by these regulations, any conditions of issuance of license from the Soledad Building Department, any other applicable laws, rules, regulations or orders of the City of Soledad or the State of California, shall be grounds for suspension or revocation of a permit to operate a fireworks stand. In the event the Soledad Fire Chief or his designee, or the Soledad Police Chief or his designee, determines a violation of any of the above constitutes an immediate danger to persons or property, the underlying permit shall be suspended and the fireworks stand shall be immediately closed until City authorities determine such immediate danger is no longer present.
18. Fireworks stands shall be operated in accordance with all applicable laws, rules and regulations in place at the time of permit issuance, or as may be amended from time to time.
19. A copy of these regulations, together with the fireworks regulations, shall be posted conspicuously posted at the fireworks stand.
20. Organization/Fireworks stand operators shall indemnify, defend and hold harmless the City and its officers, officials, and employees from and against many and all liability, loss damage, expense, cost (including without limitation costs and fees of litigation) of every nature arising out of, or in connection with the sale of fireworks by Organization/ Fireworks stand operator or its failure to comply with any of its obligations contained in these regulations or as otherwise required by the City, except such loss or damage caused by the active negligence, sole negligence, or willful misconduct of the City. The vendor shall furnish proof of insurance naming the City of Soledad in protection for a minimum amount of $1 million by June 15, 2020.

I have read this permit and its attachment and, as an agent for Soledad Lions, subject to the conditions of approval as listed.

Richard Perez
Name (Print)

Applicant Signature

4-29-26
Date


parking lot
container
Monterey
booth
179 East St
East St

SOLEDAD LIONS CLUB
P. O. BOX 687
SOLEDAD, CA 93960
Non-profit # C0279109

The Soledad Lions Club is a Community Service Origination and non-profit, for over 75 years we have serviced our community.

Money raised from our fireworks fundraiser and other fund raisers goes back into our community. We have raised and donated to the community over $1,500,000.

We support eyes glasses for needy Soledad students, we support our youth of Soledad, with donations: Soledad Little League, Youth Football program, Soledad Hight School sports programs (ie) Football, track, basketball, baseball, soccer, Volleyball. We donate a yearly High School student scholarship.

Donations were also given to South County Animal Rescuer, Cops Christmas Tree Giving, Monterey County Food Bank (for Soledad), Soledad Family Resource Center, Soledad Police Dept Christmas Needy program. Provided yearly Bar-B-Q for Eden Valley residents and staff, yearly Easter Egg hunt on front. Front Street Halloween, Halloween Harvest Night

Respectfully

Emiliano Munguia

Emiliano Munguia
President

SOLEDAD LIONS CLUB
P. O. BOX 687
SOLEDAD, CA 93960
Non-profit # C0279109

City of Soledad
248 Main Street
Soledad, Ca. 93960

To Whom It May Concern

Permission is herby granted to Soledad Lions Club and American Promotional Events Inc. for the exclusive right to use the property located at 179 East Street (Parking Lot), Soledad, Ca. for their 2026 Fireworks Stand.

It is understood that this sale will be conducted in accordance with all City, County and State Regulations.

Signature Eliazar Rubio

Print Name Eliazar Rubio manager

Dated this 30 day of march. 2026

Property Owner: Robert Lum
179 East Street
Soledad, Ca 93960

Business Telephone [redacted]

CITY OF SOLEDAD
COMMUNITY &ECONOMIC DEVELOPMENT
PLANNING DIVISION
248 MAIN ST. SOLEDAD, CA 93960

FIREWORK BOOTH FINANCE REPORT FORM

(For Returning Applicants Only)

ORGANIZATION: Soledad Lions Club Year: 2025

1. **Revenue Summary (Last Year's Booth Sales) Use as many sheets as needed**

Description	Amount ($)
Sale of Firework	46,595
Total Gross Sales	
Other Income	

2. **Donations (if any) – Money received by your organization for the Firework Booth Costs**

Description	Amount ($)
None	
Total Donations	

3. **Revenue – Totals from Section 1 and 2**

Description	Amount ($)
Total Gross Sales	46,595
Other Income	
Total Donations	
Total Revenue	46,595

Receipts and Supporting Documentation

All receipts and financial documentation must be submitted with this form to verify reported revenues and expenses. Incomplete forms or missing receipts will delay or disqualify your application for the upcoming year's fireworks booth permit.

4. **Expense Summary (Last Year's Booth Sales) Use as many sheets as needed**

Description	Amount ($)
Firework Inventory Purchase	46,595
Booth Rental	~~0~~
Permit Fees	191.30
Equipment / Supplies	40.00
Insurance	~~0~~
Advertising / Promotion	50.00
Other (specify):	
SALE COST FIREWORKS	33942.00
STATE FIRE MARSHALL PERMIT	50.00
MOVING TRAILER	400.00
Total Expenses	34673.30

5. **Net Proceeds**

Total Revenue – Total Expenses = $ 11921.70

6. Use of Funds (Community Service or Non-Profit Programs)

Please describe how last year's fireworks booth proceeds were used to support your organization's mission or community service programs.

Program / Service Funded	Amount Used ($)	Description of Benefit / Community Impact
S.C.A.R. SOUTH COUNTY ANIMAL RESCUE	2450	SUPPORT ~~SPORT~~ ANIMAL RESCUE
SOLEDAD LITTLE LEAGUE	500	~~SPORTS~~ KIDS 200 PROGRAM
SOLEDAD HIGH SPORTS	3500	TRACK - VOLLEY BALL - BASEBALL SUPPORT YOUTH SCHOOL SPORTS
YOUTH FOOTBALL	500	SPORT YOUTH SPORT
SOBER GRAD NIGHT	1500	150 STUDENT HIGH SCHOOL GRAD NIGHT
FRONT STREET. HALLOWEEN	300	SUPPORT COMMUNITY ACTIVITY
HARVEST NIGHT	300	SUPPORT COMMUNITY ACTIVITY
EASTER EGG HUNT FRONT ST	400	SUPPORT COMMUNITY ACTIVITY
PARTNER W/ FAMILY RESOURCE CENTER	500	HELP NEEDY FAMILIES
Total Amount Used	9950	

7. Certification

I certify that the information provided above is true and accurate to the best of my knowledge and that all supporting documentation is attached.

Signature: _____ Date: 3-21-24

Name (Print): RICHARD PEREZ Title: SECRETARY/TREASURER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/25/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance Services, Inc. 1900 E. Golf Road Suite 225 Schaumburg IL 60173	CONTACT NAME: Bryan Adams PHONE (A/C, No, Ext): (800) 316-6705 FAX (A/C, No): (847) 934-6186 E-MAIL ADDRESS: lionsclubs@dspins.com
INSURED Lions District 4-C6 Soledad California	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Ace American Insurance Company — 22667 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Agg.Per Named Insure is $2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			HDOG49357199	09/01/2025	09/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 10,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			ISA H11428113	09/01/2025	09/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
								$ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above:

06-28-26 to 07-04-26

Fireworks Fund raiser, 179 East Street

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

***Robert Lum, 179 East Street/ American Promotional event 8151 Powder Ridge, Sacramento, Ca8151

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER	CANCELLATION
City of Soledad 248 Main Street Soledad California 93960	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

DISPLAY THIS PERMIT CONSPICUOUSLY AT THE PLACE OF BUSINESS FOR WHICH IT IS ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

PERMIT NUMBER

202474208 - 00001

SOLEDAD LIONS CLUB
SOLEDAD LIONS CLUB
179 EAST ST
SOLEDAD CA 93960

EFFECTIVE DATE:
June 22, 2026 thru July 4, 2026

YOU ARE REQUIRED TO OBEY ALL FEDERAL AND STATE LAWS THAT REGULATE OR CONTROL YOUR BUSINESS. THIS PERMIT DOES NOT ALLOW YOU TO DO OTHERWISE.

IS HEREBY AUTHORIZED TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION.

PLEASE RETAIN THIS DOCUMENT FOR YOUR RECORDS.

THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.
FOR GENERAL TAX QUESTIONS, PLEASE CALL OUR CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).
FOR INFORMATION ON YOUR RIGHTS, CONTACT THE TAXPAYERS' RIGHTS ADVOCATE OFFICE AT 1-888-324-2798.

CDTFA-442-ST REV. 9 (2-22)

A MESSAGE TO OUR PERMIT HOLDER

As a permitee, you have certain rights and responsibilities under the Sales and Use Tax Law. For assistance, we offer the following resources:

- Our website at *www.cdtfa.ca.gov*.
- Our toll-free Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

As a permittee, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a California Department of Tax and Fee Administration (CDTFA) representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes.

You must notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. This permit is valid only for the owner specified on the permit. A person who obtains a permit and ceases to do business, or never commenced business, shall surrender their permit by immediately notifying CDTFA in writing at this address: California Department of Tax and Fee Administration, Field Operations Division, P.O. Box 942879, Sacramento, CA 94279-0047. You may also surrender the permit to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling 1-888-324-2798 or by faxing 1-916-323-3319.

As authorized by law, information provided by an applicant for a permit may be disclosed to other government agencies.

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
RETAIL FIREWORKS LICENSE APPLICATION
FWX-15 (REV. 12/18)

Complete and return all copies to the Office of State Fire Marshal with the required fee of $150.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Fire Engineering
Office of the State Fire Marshal
PO Box 944246, Sacramento, CA
94244-2460
(916) 568-2948

LICENSEE INFORMATION

Name (Last, First): Broussard, Milton	Phone Number:
Mailing Address (Street Address, City, CA, Zip): 8151 POWER RIDGE ROAD, SACRAMENTO, CA, 95826	
Local Contact Person and Phone Number (if different from Licensee above): Milton Broussard, (916) 704-3473	

STAND INFORMATION

Group Name: Soledad Lions Club
Physical Address (Street Address, City, CA, Zip): 179 East Street, Soledad, CA, 93960
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: AMERICAN PROMOTIONAL EVENTS-WEST	License No.: W-1081
Contact Name: Broussard, Milton	Phone Number: 9167043473

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Mission Soledad Rural Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): P.O. Box 156, , Soledad, CA, 93960

CAL Fire Validation No.
0901
Valid Through
06/28/2026-07/06/2026

Signature of Fireworks Program Coordinator	Signature of Licensee	Date
		03/04/2026

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For CAL FIRE DAO Use Only: Index-5942, PCA-59420, Source Code- 4129400

FIREWORKS SALE STAND PERMIT #FW26- 03

Soledad Chamber of Commerce

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I have read this permit and its attachment and, as an agent for Soledad Chamber of Commerce, subject to the conditions of approval as listed.

Michael Schell
Name (Print)

Applicant Signature

3/18/26
Date

PROPERTY OWNER PERMISSION LETTER

To Whom it May Concern:

Permission is hereby granted to the Soledad Chamber of Commerce to use the parking lot at the property located at 235 West Street in Soledad, CA for their 2026 fireworks booth. This permission extends to use of the restroom facilities.

It is understood that the Soledad Chamber of Commerce will conduct this sale in accordance with City, Fire, County and State regulations.

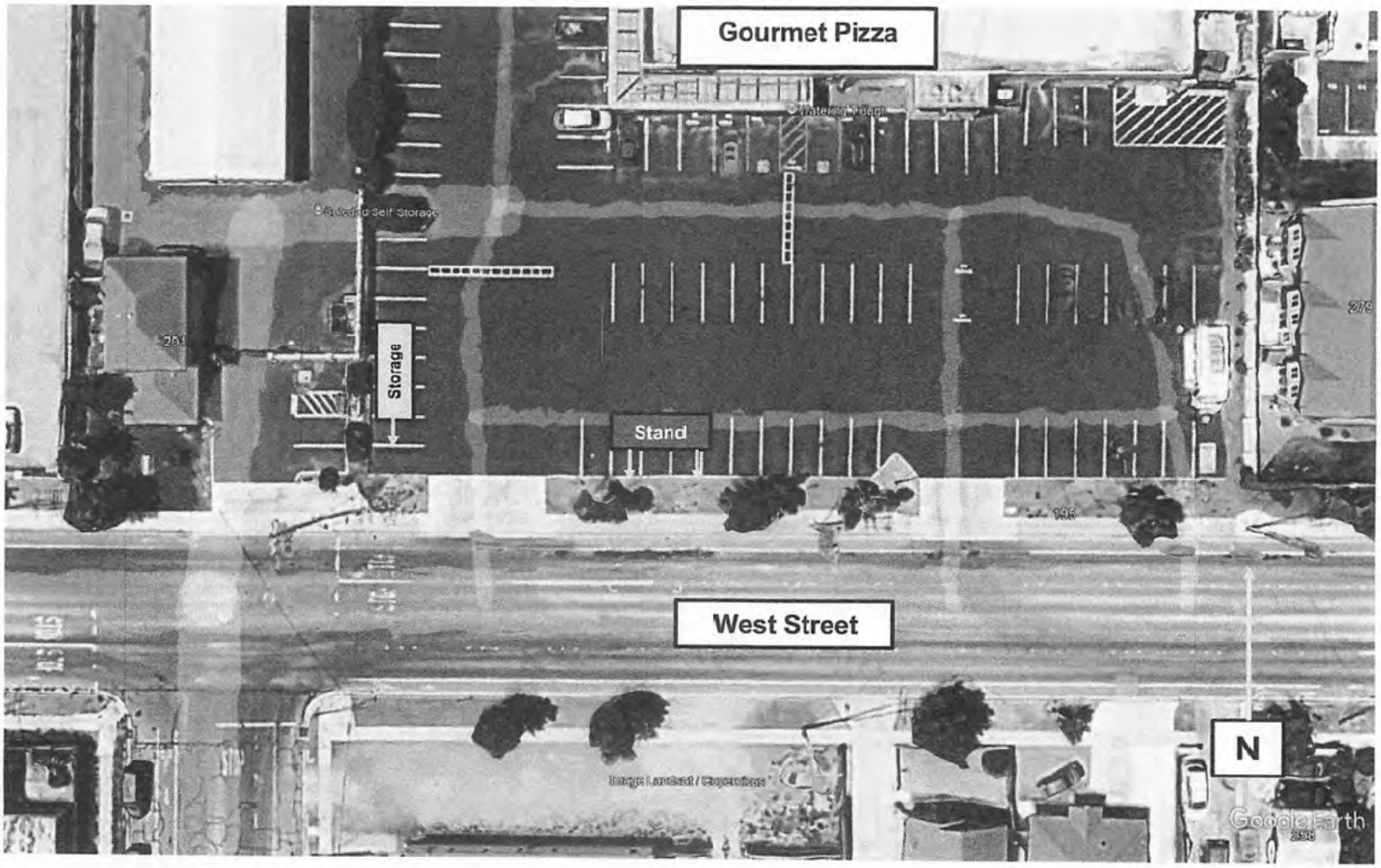
Cliff Vasquez
Signature

3-29-26
Date

CLIFF VASQUEZ
Printed Name

[redacted]

Gourmet Pizza- CNM5615
235 West Street
16' TNT



RECEIVED
CITY OF SOLEDAD
PLANNING DEPARTMENT
APR 02 2026

SOLEDAD CHAMBER OF COMMERCE

FIREWORK BOOTH PERMIT APPLICATION

RECEIVED
CITY OF SOLEDAD
PLANNING DEPARTMENT
APR 02 2026

ABOUT

The Soledad Chamber of Commerce is a dedicated organization focused on supporting and promoting the local business community. The Soledad Chamber serves as a hub for networking, business growth, business support and community involvement. We are committed to ensuring our city remains a vibrant place to do business, work and live in.

COMMENDABLE SERVICES

Over the past year the Chamber has proudly delivered several commendable services to the community, including:

- **Small Business Advocacy**: Providing essential resources and advocacy for businesses, providing small business gift card program participation, holding night and holiday markets to allow entrepreneurs a selling platform.
- **Networking and Growth**: Creating opportunities for local entrepreneurs and business owners to connect, collaborate, and thrive through member meetings & mixers.
- **Community Investment:** Actively working to bring necessary services to our residents.

HOW WE PLANS TO UTILIZE PROCEEDS

- Enhance our operational capacity through technology and to directly benefit the local business community.
- Initiate a catalyst event aimed to provide a high-value networking environment while celebrating the vital contributions of our members to the local economy & community.
- Initiate a student intern program for business minded youth with potential for scholarship
- Direct donation to a local youth non-profit organization

CERTIFICATE OF LIABILITY INSURANCE

11/1/2026 | DATE (MM/DD/YYYY): 3/25/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 3280 Peachtree Rd. NE, Ste. 1000 Atlanta GA 30305 (404) 460-3600	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED 1359683 American Promotional Events, Inc. - West DBA TNT Fireworks, Inc. 555 North Gilbert Avenue Fullerton CA 92833	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Century Surety Company — 36951 **INSURER B :** MS Transverse Specialty Insurance Company — 41807 **INSURER C :** HDI Global Specialty SE **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 13903027 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC [ ] OTHER:	Y	N	CCP1254837	11/1/2025	11/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ Excluded $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	N	N	EMR-00000940-00	11/1/2025	11/1/2026	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		NOT APPLICABLE			[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ XXXXXXX $ XXXXXXX $ XXXXXXX
C A	Excess Liability 1 Excess Liability 2	N	N	18HX3626 CCP1255302	11/1/2025 11/1/2025	11/1/2026 11/1/2026	$4M xs $2M Occ/Agg $5M xs $6M Occ/Agg	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
Additional Insured: The parking lot located at 235 West, Soledad, CA 93960 (Loc# CNM5615). Soledad Chamber of Commerce / California Gourmet Pizza / The City of Soledad and/or volunteers / The above listed are Additional Insured with respect to the General Liability Policy as required by written contract subject to policy terms, conditions and exclusions.

CERTIFICATE HOLDER

13903027
The City of Soledad
P.O. Box 156
Soledad CA 93960

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DISPLAY THIS PERMIT CONSPICUOUSLY AT THE PLACE OF BUSINESS FOR WHICH IT IS ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

PERMIT NUMBER

236527968 - 00001

SOLEDAD CHMABER OF COMMERCE
SOLEDAD CHAMBER OF COMMERCE
235 WEST ST # PARKINGLOT
SOLEDAD CA 93960-2648

EFFECTIVE DATE:
June 8, 2026 thru July 6, 2026

YOU ARE REQUIRED TO OBEY ALL FEDERAL AND STATE LAWS THAT REGULATE OR CONTROL YOUR BUSINESS. THIS PERMIT DOES NOT ALLOW YOU TO DO OTHERWISE.

IS HEREBY AUTHORIZED TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION.

PLEASE RETAIN THIS DOCUMENT FOR YOUR RECORDS.

THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.
FOR GENERAL TAX QUESTIONS, PLEASE CALL OUR CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).
FOR INFORMATION ON YOUR RIGHTS, CONTACT THE TAXPAYERS' RIGHTS ADVOCATE OFFICE AT 1-888-324-2798.

CDTFA-442-ST REV. 9 (2-22)

A MESSAGE TO OUR PERMIT HOLDER

As a permitee, you have certain rights and responsibilities under the Sales and Use Tax Law. For assistance, we offer the following resources:

- Our website at *www.cdtfa.ca.gov*.
- Our toll-free Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

As a permittee, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a California Department of Tax and Fee Administration (CDTFA) representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes.

You must notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. This permit is valid only for the owner specified on the permit. A person who obtains a permit and ceases to do business, or never commenced business, shall surrender their permit by immediately notifying CDTFA in writing at this address: California Department of Tax and Fee Administration, Field Operations Division, P.O. Box 942879, Sacramento, CA 94279-0047. You may also surrender the permit to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling 1-888-324-2798 or by faxing 1-916-323-3319.

As authorized by law, information provided by an applicant for a permit may be disclosed to other government agencies.

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
RETAIL FIREWORKS LICENSE APPLICATION
FWX-15 (REV. 12/18)

Complete and return all copies to the Office of State Fire Marshal with the required fee of $150.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Fire Engineering
Office of the State Fire Marshal
PO Box 944246, Sacramento, CA
94244-2460
(916) 568-2948

LICENSEE INFORMATION

Name (Last, First): Broussard, Milton	Phone Number:
Mailing Address (Street Address, City, CA, Zip): 8151 POWER RIDGE ROAD, SACRAMENTO, CA, 95826	
Local Contact Person and Phone Number (if different from Licensee above): Milton Broussard, (916) 704-3473	

STAND INFORMATION

Group Name: Soledad Chamber of Commerce
Physical Address (Street Address, City, CA, Zip): 235 West Street, Soledad, CA, 93960
County of Stand Location: Monterey

WHOLE SALE FIREWORK VENDOR INFORMATION

Business Name: AMERICAN PROMOTIONAL EVENTS-WEST	License No.: W-1081
Contact Name: Broussard, Milton	Phone Number: 9167043473

FIRE AUTHORITY HAVING JURISDICTION

Fire Department: Mission Soledad Rural Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): P.O. Box 156, , Soledad, CA, 93960

CAL Fire Validation No.
1132
Valid Through
06/28/2026-07/06/2026

Signature of Fireworks Program Coordinator	Signature of Licensee	Date
		03/11/2026

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to the organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, June 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be atleast 21 years of age, employees of fireworks stand must be at least 18 and fireworks may not be sold to anyone under age of 16. Per California code of regulations title 19 section 991.1 all unsold inventory is required to be returned to the wholesaler from which they were purchased by July 31st.

For CAL FIRE DAO Use Only: Index-5942, PCA-59420, Source Code- 4129400

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Minute Motion to Approve Proclamation Recognizing June 6, 2026 as the 20th Anniversary of the Alternatives to Violence Project at the Correctional Training Facility**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Megan Hunter, City Manager**

THROUGH:

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad approve a minute motion authorizing the issuance of a proclamation recognizing June 6, 2026, as the 20th Anniversary of the Alternatives to Violence Project (AVP) at the Correctional Training Facility (CTF).

Executive Summary

On April 28, 2026, Frances "Pinkie" Weesner, AVP Program Manager at the Correctional Training Facility (CTF), submitted a formal request to Mayor Anna Velazquez seeking a proclamation to commemorate the 20th Anniversary of the Alternatives to Violence Project (AVP) at CTF.
Staff informed Ms. Weesner that the request would be brought before the City Council for consideration and approval. If approved, the proclamation is proposed to be presented at a celebratory event scheduled for Saturday, June 6, 2026.

Background

The Alternatives to Violence Project (AVP) is a grassroots, international movement dedicated to fostering nonviolence, conflict resolution, and community building. Founded within the prison system and shaped by lived experiences of incarcerated individuals, AVP promotes personal transformation and constructive conflict management.

The AVP program has been active at CTF for 20 consecutive years and has played a significant role in rehabilitation efforts. Over that time, the program has:

- Trained more than 2,000 participants
- Developed over 200 facilitators
- Established more than 24 team coordinators

Review & Analysis

AVP (Alternatives to Violence Project) was one of the first programs implemented across California prisons and was the first to receive milestone credit status for incarcerated individuals. The program emphasizes core values such as affirmation, respect, cooperation, and trust, contributing to the creation of what Dr. Martin Luther King Jr. described as the "beloved community." Its influence extends beyond California, operating in most U.S. states and more than 45 countries worldwide, including regions affected by conflict.

The requested proclamation would formally recognize the program's impact and its contributions to promoting peace, rehabilitation, and community engagement within the City of Soledad, in celebration of its 20th anniversary.

Pinkie Weesner submitted draft proclamation language for the Council's consideration, which can be found on page 2 of the attachment. The City will use this draft language and incorporate it into our proclamation format, listing all Council members according to our protocol for proclamations. The proclamation would be presented at the anniversary event on June 6.

Financial Considerations

There is no fiscal impact associated with the issuance of this proclamation.

Strategic Plan Alignment

This aligns with Goal 10.2: Promote Good Governance, Transparency, and Council Effectiveness by collaborating with one of our key partners, the Correctional Training Facility. It also supports Objective 4.3.5, which aims to honor influential figures, community leaders, organizations, and veterans to align with the Strategic Plan.

Alternatives

- Approve the minute motion authorizing the proclamation.
- Decline the request.
- Provide alternative direction to staff.

Planning/CEQA

This is not considered a project for the purposes of the California Environmental Quality Act.

Public Notice Requirements

Not required.

Attachment(s):
CTF Request for Proclamation

LETTER REQUESTING A PROCLAMATION

Date: Tuesday, April 28, 2026

To: The Honorable Anna Velazquez, Mayor of Soledad

Soledad City Hall
248 Main Street
Soledad, CA 93960

Dear Mayor Velazquez:

Saturday, June 6, 2026, the Correctional Training Facility (CTF) will celebrate 20 consecutive years of programming with the Alternatives to Violence Project (AVP). AVP was one of the first programs available at prisons all over the state of California and the first to receive the status of earning milestone credits for the incarcerated population.

AVP is a grassroots, worldwide movement dedicated to building peace in ourselves and in our homes, schools, institutions and communities. Our mission is to build an international movement of creative conflict resolution built on affirmation, respect for all, community, cooperation, and trust. Founded in prison and developed from the real life experiences of prisoners, AVP encourages every person's innate power to positively transform themselves and then the world we live in.

AVP is an association of community, school, and prison-based groups offering experiential workshops in personal growth, community development, and creative conflict management. The inmate facilitation community at CTF numbers over 85 members.

The Alternatives to Violence Project brings together diverse groups of people to build Dr. Martin Luther King Jr.'s "beloved community". Together, we build a more peaceful and equitable world.

AVP is active in most states in the US and more than 45 countries across the globe, including such regions of conflict as Ireland, Jordan, Sudan, Palestine, Burundi and Rwanda. Workshops have been held with Israelis and Palestinians, and Hutu and Tutsi in the same workshops, learning to respect and reconcile with each other.

The Alternatives to Violence Project inmate facilitation community and the administration of the Correctional Training Facility would be honored if you would sponsor an official proclamation to recognize June 6th, 2026 as the 20th Anniversary of AVP at CTF. Your proclamation would lend official recognition to the important work of nonviolence, as well as emphasize your personal commitment to creative conflict transformation. I have enclosed a sample proclamation which may help your office compose the appropriate proclamation for the event.

We hope you will attend this special event to present your proclamation. If you are unable to attend, we ask that you or your official representative read the proclamation to our supporters at the celebration.

If you, or your staff, have any questions concerning the request, the sample proclamation, or AVP, please call me at (831) 383-9970. I will follow-up with your office on this request in the next few days. Thank you for considering this special request.

Sincerely,

Frances Weesner

Frances "Pinkie" Weesner

AVP Program Manager, CTF

PROCLAMATION

JUNE 6, 2026

WHEREAS, The Alternatives to Violence Project (AVP) programming has been active at the Correctional Training Facility (CTF) for 20 consecutive years, and

WHEREAS, AVP is a grassroots, worldwide movement, founded in prison and developed from the real life experiences of prisoners, which encourages every person's innate power to positively transform themselves and then the world we live in, and

WHEREAS, AVP is dedicated to building peace in ourselves and in our homes, schools, institutions and communities, and

WHEREAS, AVP's mission is to build an international movement of creative conflict resolution built on affirmation, respect for all, community, cooperation, and trust, and

WHEREAS, AVP has trained more than more than 2000 participants, 200 facilitators, and more than 24 Team Coordinators in the last 20 years at CTF, and

WHEREAS, AVP is active in most states in the US and more than 45 countries across the globe, including such regions of conflict as Ireland, Jordan, Sudan, Palestine, Burundi and Rwanda. Workshops have been held with Israelis and Palestinians, and Hutu and Tutsi in the same workshops, learning to respect and reconcile with each other, and

WHEREAS, AVP was one of the first programs available at prisons all over the state of California and the first to receive the status of earning milestone credits for the incarcerated population, and

WHEREAS, the 20th Anniversary of AVP at CTF is an opportunity to recognize, honor, and celebrate;

now, therefore be it resolved that I, Anna Velazquez, Mayor of the Town of Soledad do hereby declare June 6th, 2026 as the 20th Anniversary of the Alternatives to Violence Project at the Correctional Training Facility in the Town of Soledad and recommend this observation to all of our citizens.

Anna Velazquez

Mayor

Soledad, California

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6359, a Resolution of the City Council of the City of Soledad Approving a Contract for Construction Services with Monterey Peninsula Engineering (MPE) in an Amount of $2,885,422 Plus a 5% Contingency ($144,271) for a Total Not-to-Exceed Amount $3,029,693 for the West Street Road Diet and Complete Streets Project and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Don Wilcox, Public Works Director and Alex, Ramos, Engineering Project Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6359, "Approving a Contract for Construction Services with Monterey Peninsula Engineering (MPE) in an Amount of $2,885,422 plus a 5% Contingency ($144,271) for a total not to exceed amount of $3,029,693 for the West Street Road Diet and Complete Streets Project and Authorizing the City Manager to Execute said Contract on Behalf of the City of Soledad."

Executive Summary

Staff requests City Council approval to award a construction contract to Monterey Peninsula Engineering (MPE) for the West Street Road Diet and Complete Streets Project in the amount of $2,885,422, plus a 5 percent contingency of $144,271, for a total not-to-exceed amount of $3,029,693, and to authorize the City Manager to execute the agreement on behalf of the City. The project was competitively bid, and MPE was determined to be the lowest responsive and responsible bidder. Approval of this item is needed at this time to allow the project to proceed into construction.

The West Street Road Diet and Complete Streets Project will improve safety, accessibility, and roadway conditions along the corridor through lane reconfiguration, buffered bicycle lanes, pedestrian crossing enhancements, traffic calming features, roadway lighting, ADA improvements, landscaping, and pavement rehabilitation. The project is fully funded through a combination of Regional Surface Transportation Program (RSTP) grant funds and Senate Bill 1 (SB1) funds, with no additional General Fund contribution required. Approval of this contract will advance the City's Strategic Plan goals related to transportation safety, multimodal access, and infrastructure investment.

Background

In the summer of 2023, the City of Soledad submitted an application to the 2023 Regional Surface Transportation Program (RSTP) Competitive Grant for the West Street Road Diet and Complete Streets Project (Project). The Project was identified in the City's Local Roadway Safety Plan (LRSP), adopted in December 2022, which identified priority safety improvements throughout the City.

The Project includes roadway reconstruction and a road diet along the West Street corridor, reducing travel lanes from four to two lanes. Proposed improvements include buffered bicycle lanes, pedestrian facility enhancements, traffic calming measures, landscaped medians, crosswalk improvements, and pavement rehabilitation.

On August 31, 2023, the City received an award from the Transportation Agency of Monterey County (TAMC) in the amount of $2,758,000, with no city match required, through the RSTP Competitive Grant Program.

On March 6, 2024, the City Council approved a Consulting Services Agreement with MNS Engineers, Inc. for design and construction management services in an amount not-to-exceed $856,075. Following contract execution, two amendments were approved to modify the scope of work. Contract Amendment No. 1, in the amount of $21,480, included the evaluation of existing roadway lighting and the preparation of a photometric analysis. Contract Amendment No. 2, in the amount of $25,360, expanded the scope to include design, specifications, and cost estimates for roadway lighting improvements.

During the design phase, the City pursued additional funding through the 2025 Mid-Cycle RSTP Competitive Grant Program and submitted a supplemental application in July 2025. In September 2025, the City was awarded an additional $882,480 in RSTP funding. Following the additional funding award, the Project scope was expanded to include additional improvements, including roadway lighting, landscaping, Americans with Disabilities Act (ADA) accessibility upgrades, and pavement rehabilitation.

Review & Analysis

The City solicited formal bids for the West Street Road Diet and Complete Streets Project on March 3, 2026, with bids due on April 14, 2026. A total of five (5) bids were received, as summarized below:

Name of Bidder	Bid Amount
Monterey Peninsula Engineering (MPE)	$2,885,422
Precision Grade Inc.	$3,375,331
Don Chapin Company	$3,430,000
Zara Construction Inc	$4,056,721
Granite Construction Company	$4,350,748

Staff reviewed the submitted bids and determined that Monterey Peninsula Engineering (MPE) is the lowest responsive and responsible bidder. MPE's bid is approximately 10 percent above the Engineer's Estimate of Probable Construction Costs of $2,613,126.00, which is within a reasonable range for this type of project given current market conditions.

Staff recommends awarding a construction contract to MPE in the amount of $2,885,422.00, plus a 5

percent construction contingency of $144,271.00, for a total not-to-exceed amount of $3,029,693.00. The contingency is included to address potential unforeseen conditions and minor field adjustments during construction. The City's standard contract form will be used.

Financial Considerations

The West Street Road Diet and Complete Streets Project is primarily funded through the 2023 Regional Surface Transportation Program (RSTP) Competitive Grant in the amount of $2,758,000. An additional $882,480 was awarded, also with no city match required, through the 2025 Mid-Cycle RSTP Competitive Grant Program to support expanded project improvements, including pavement rehabilitation and roadway lighting.

The recommended construction contract with Monterey Peninsula Engineering (MPE), including contingency, results in a total project cost of $3,029,693.00. While the bid amount is slightly higher than the Engineer's Estimate, sufficient funding is available to deliver the full project scope.

Staff recommends utilizing Senate Bill 1 (SB1) funds in the amount of $347,803 to cover the remaining project costs, including the construction contingency. The use of SB1 funds allows the City to preserve Measure X funding for other priority projects, including the Front Street Landscape Improvements Project.

All project costs are fully funded, and approval of this item does not require additional unbudgeted General Fund expenditures.

Strategic Plan Alignment

This project is consistent with *Objective 5.1.1 – Upgrade Key Transportation corridors near schools, parks, and transit stops to enhance safety, accessibility and comfort for pedestrians and cyclists.* Specifically, the Strategic Plan identifies the implementation of the West Street Complete Street Project (Road Diet), including a lane reduction, improved crossings, and additional bike and pedestrian amenities.

Alternatives

- Adopt the proposed Resolution; or
- Do not adopt the proposed Resolution. This is not recommended, as this project is an urgent program under the City's newly adopted Strategic Plan, to be completed to promote safe, convenient, and connected walking and biking options.

Planning/CEQA

The West Street Complete Street Project has been determined to be categorically exempt under the California Environmental Quality Act (CEQA) Guidelines in accordance with Title 14, Chapter 3, Article 19, Section 15301, Class 1 – Existing Facilities, Section 15302, Class 2 – Replacement or Reconstruction and Section 15303, Class 3 – New Construction or conversion of Small Structures. Class 1 consists of minor alterations of existing facilities involving negligible or no expansion of use. Class 2 involves the reconstruction or replacement of existing facilities where the new facilities will be located on the same site as the replaced facilities and have substantially the same purpose and capacity as the replaced facilities . Class 3 consists of the construction of a limited number of new, small facilities or structures. The project as described above would result in a reduction in travel lanes to allow for a buffered bike lane, but with no change to curb lines and would not add capacity. Funding

would allow for the reconstruction of West Street, which is an existing facility, but with no changes to capacity.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6359
Exhibit A - MPE Bid Proposal

RESOLUTION NO. 6359

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONTRACT FOR CONSTRUCTION SERVICES WITH MONTEREY PENINSULA ENGINEERING (MPE) IN THE AMOUNT OF $2,885,422 PLUS A 5% CONTINGENCY ($144,271) FOR A TOTAL NOT-TO-EXCEED AMOUNT OF $3,029,693 FOR THE WEST STREET ROAD DIET AND COMPLETE STREETS PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF SOLEDAD

WHEREAS, the City of Soledad is committed to improving roadway safety, mobility, and infrastructure conditions through strategic transportation investments; and

WHEREAS, the City identified the West Street Road Diet and Complete Streets Project (Project) through its Local Roadway Safety Plan, adopted in December 2022, which prioritized safety improvements throughout the City; and

WHEREAS, the Project includes roadway reconstruction and a road diet along the West Street corridor, reducing travel lanes from four to two lanes, and providing buffered bicycle lanes, pedestrian crossing enhancements, traffic calming measures, roadway lighting, landscaping, and pavement rehabilitation; and

WHEREAS, on August 31, 2023, the City received an award from the Transportation Agency of Monterey County (TAMC) in the amount of $2,758,000 through the Regional Surface Transportation Program (RSTP) Competitive Grant Program for the Project; and

WHEREAS, in September 2025, the City received an additional $882,480 through the 2025 Mid-Cycle RSTP Competitive Grant Program to support expanded project improvements, including additional pavement rehabilitation and roadway lighting; and

WHEREAS, the City thereafter completed design of the Project and formally solicited competitive bids for construction services, with bids due on April 14, 2026; and

WHEREAS, the City received five (5) bids and determined that Monterey Peninsula Engineering (MPE) submitted the lowest responsive and responsible bid in the amount of $2,885,422; and

WHEREAS, staff recommends approval of a construction contract with Monterey Peninsula Engineering (MPE) in the amount of $2,885,422, plus a 5% contingency in the amount of $144,271, for a total not-to-exceed amount of $3,029,693; and

WHEREAS, funding for the Project is available through Regional Surface Transportation Program (RSTP) grant funds and Senate Bill 1 (SB1) funds, and no additional unbudgeted General Fund contribution is required; and

WHEREAS, the use of SB1 funds allows the City to preserve Measure X funding for

other priority infrastructure improvements, including the Front Street Landscape Improvements Project; and

WHEREAS, the Project has been determined to be categorically exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15301 (Existing Facilities), 15302 (Replacement or Reconstruction), and 15303 (New Construction or Conversion of Small Structures); and

WHEREAS, staff has reviewed the bid proposal and determined the costs to be fair, reasonable, and necessary to complete the Project.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad that the City Manager is hereby authorized to execute the City's standard Public Works Construction Contract with Monterey Peninsula Engineering (MPE) for the West Street Road Diet and Complete Streets Project in the amount of $2,885,422, plus a 5% contingency in the amount of $144,271, for a total not-to-exceed amount of $3,029,693.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 6th of May 2026, by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

SPECIFICATIONS

FOR

West Street Road Diet and Complete Street Project

CITY PROJECT NO. 2025-T03

CITY OF SOLEDAD

248 Main Street
Soledad, CA 93960

March 2, 2026

MEMBERS OF THE CITY COUNCIL

Anna Velazquez	Mayor
Fernando Ansaldo-Sánchez	Mayor Pro Tem
Fernando Cabrera	Councilmember
Evarista Bañuelos	Councilmember
Ben Caldera	Councilmember

Megan Hunter - City Manager
Michael Rodriguez - City Attorney
Donald Wilcox, P.E. - Director of Public Works / City Engineer
Alex Ramos - Engineering Project Manager
Sam Potts, P.E. - Project Engineer (Consultant)

For use in conjunction with DESIGN STANDARDS AND STANDARD SPECIFICATIONS, City of Soledad, Department of Public Works, 2007.

Sam Potts, P.E.,
RCE#92519

REGISTERED PROFESSIONAL ENGINEER
Sam L Potts
No. 92519
CIVIL ENGINEER
Exp 9/30/27
STATE OF CALIFORNIA

SOLEDAD
CALIFORNIA

Addendum Date:	March 25, 2026
To:	All Bidders
Project:	**West Street Road Diet and Complete Streets Project**
Subject:	Addendum No. 1

This Addendum is issued for clarification purposes only:

Changes to the Submission Deadline:

1. The bid submission deadline for the project referenced above has been extended to the following date and time:

April 10, 2026, by 2:00 PM PST

Changes to the Contract Time:

1. The Project must be fully completed within **150 Calendar Days** (not inclusive of maintenance and establishment periods) from the start date set forth in the Notice to Proceed.

Changes to Project Plans:

1. **REMOVE** Sheet "TS-1 – TRAFFIC SIGNAL MODIFICATION PLAN" AND **REPLACE** with attached Sheet "TS-1 – TRAFFIC SIGNAL MODIFICATION PLAN" dated 3/10/26.

Copy of the Bidder's Conference Sign in Sheet:

1. Please see the attached Bidder's Conference Sign-in sheet, dated March 18, 2026, at 1:30 p.m.

Issued by: _____
Alex C. Ramos, Engineering Project Manager

Bidders shall acknowledge receipt of the Addendum by signing and dated below and returning the Addendum as part of the bid.

Bidder's Acknowledgement

_____ April 14, 2026
Bidder's Authorized Representative Date
Peter J. Taormina, Manager

248 Main Street, P.O. Box 156, Soledad, CA 93960 · Phone (831) 223-5000 Fax: (831) 678-3965

Addendum Date:	March 30, 2026
To:	All Bidders
Project:	**West Street Road Diet and Complete Streets Project**
Subject:	Addendum No. 2

This Addendum is issued for clarification purposes only:

Revisions to the Contract Bid Documents:

Attached to this Addendum, the document titled *2026.03.27 Bid Addendum No. 2 Revision Summary* covers in detail all the revisions that have been made in the following sections:

1. Bid Schedule
2. Specifications
3. Plan Sheets (Appendix A)

The following items have been added to the Documents Section of PlanetBids:

1. Updated Bid Schedule Table
2. Revised Plan (Appendix A)
3. Appendix D: Miscellaneous Plans
4. Appendix E: Soil Chemistry Report

Responses to Questions Submitted:

As part of this Addendum, attached are the responses to the questions received by March 24, 2026, at 2:00 PM.

Bidders are welcome to continue submitting their questions to Alex Ramos at aramos@cityofsoledad.gov; however, please note that the City may not have an opportunity to formally respond to these questions prior to the bid due date.

Issued by: _____
Alex C. Ramos, Engineering Project Manager

Bidders shall acknowledge receipt of the Addendum by signing and dated below and returning the Addendum as part of the bid.

Bidder's Acknowledgement

Bidder's Authorized Representative
Peter J. Taormina, Manager

April 14, 2026
Date

Addendum Date:	April 7, 2026
To:	All Bidders
Project:	**West Street Road Diet and Complete Streets Project**
Subject:	Addendum No. 3

This Addendum is issued for clarification purposes only:

Revisions to the Contract Bid Documents:

Attached to this Addendum, the document titled *2026.04.01 Bid Addendum No. 3 Revision Summary* covers in detail all the revisions that have been made in the following sections:

1. Bid Schedule
2. Specifications
3. Plan Sheets (Appendix A)

The following items have been added to the Documents Section of PlanetBids:

1. Updated Bid Schedule Table
2. Updated Plan Sheets SL-1, SL-2, and SL-3.

Issued by: _____
Alex C. Ramos, Engineering Project Manager

Bidders shall acknowledge receipt of the Addendum by signing and dated below and returning the Addendum as part of the bid.

Bidder's Acknowledgement

_____
Bidder's Authorized Representative
Peter J. Taormina, Manager

April 14, 2026
Date

Addendum Date:	April 7, 2026
To:	All Bidders
Project:	**West Street Road Diet and Complete Streets Project**
Subject:	Addendum No. 4

This Addendum is issued for clarification purposes only:

Revisions to the Contract Bid Documents:

Attached to this Addendum, the document titled *2026.04.07 Bid Addendum No. 4 Revision Summary* covers in detail all the revisions that have been made in the following sections:

1. Bid Schedule (Addendum No. 4)

The following items have been added to the Documents Section of PlanetBids:

1. Updated Bid Schedule Table (Addendum No. 4)

Issued by: _____
Alex C. Ramos, Engineering Project Manager

Bidders shall acknowledge receipt of the Addendum by signing and dated below and returning the Addendum as part of the bid.

Bidder's Acknowledgement

_____
Bidder's Authorized Representative
Peter J. Taormina, Manager

April 14, 2026
Date

Addendum Date:	April 8, 2026
To:	All Bidders
Project:	**West Street Road Diet and Complete Streets Project**
Subject:	Addendum No. 5

This Addendum is issued for clarification purposes only:

Revisions to the Contract Bid Documents:

Attached to this Addendum, the document titled *2026.04.08 Correction to Instruction to Bidders* covers how the lowest bid will be determined. Please see the attached.

Final Q&A Responses:

Q1. Can you please confirm that the basis of award will be the base bid only, excluding alternates?
Response: Please see amended Instruction to Bidders, in which item 21, clarifies that the "lowest bid will be the lowest bid price on the base contract without consideration of the prices on the additive or deductive (alternate) items".

Q2. Median – Roadway Excavation / Soil Import: The typical section – West Street and Median Grading Detail indicate a 3' roadway excavation area with soil imports per LP sheets. However, we were unable to locate any corresponding excavation or import limits within the LP sheets.

- Can you please clarify the City's intent for the median area?
- Is the intent to amend existing soils in place, or is import topsoil required?
- If import is required, please confirm the limits and depth?

Response: Horizontal limits of the excavation geometry shall be per the DM-sheets. Vertical limits of the excavation geometry shall be per sheet X-1. The intent is to import material – this material shall be per the LP-Sheets.

Q3. Decomposed Granite – Edging: The specifications state that decomposed granite shall be placed between rigid edging (except where placed against concrete) and provide detailed edging requirements. However:

- The plans/details do not appear to show edging at the DG maintenance strip
- The description of Bid Item 32 (Decomposed Granite) states that DG does not include edging, but also notes that edging is included within the payment of the item; however, no separate pay item exists for edging

Given this, please confirm:

- Is edging required for the DG maintenance strip?
- If required, should edging be considered incidental to Bid Item 32, or will it be paid under a separate item?

Response: Edging is required per the specifications (but is not shown on the plans for clarity). "Payment quantity" (i.e. measurement) does not include the width of the edging. However, the installation of the edging ins incidental to the "payment" of item 32.

Q4. One additional question regarding Addendum No. 2, Question 17: Addendum 2 states that the hot mix asphalt used for the test strip (noted as 6.5"" thick) shall be paid under Item 20 – HMA Test Strip. However, the specifications for Hot Mix Asphalt indicate that the test strip may be constructed on the same day as production paving and, if authorized by the Engineer, may be retained as part of the finished work.

Given this, it appears the test strip may ultimately become part of the permanent pavement section. Please confirm the following:

- If the test strip is accepted and incorporated into the final work, will the tonnage of asphalt placed within the test strip limits be paid under Item 21 – HMAC (Type A)?
- Or, is all asphalt associated with the test strip (regardless of final incorporation into the work) to be paid solely under Item 20 – HMA Test Strip?

Response:
The answer to Question 17 says "HMA used for the test strip shall be paid for under item 20 'HMA Test Strip'." The Second bullet point echoes this and therefore is the correct understanding. The City will allow for the accepted test strip to be incorporated into the final work.

PLEASE NOTE THAT ALL ADDENDUMS, WHICH IS 5 TOTAL (THAT INCLUDES THIS ONE) MUST BE PART OF THE BID PROPOSAL.

Issued by: _____
Alex C. Ramos, Engineering Project Manager

Bidders shall acknowledge receipt of the Addendum by signing and dated below and returning the Addendum as part of the bid.

Bidder's Acknowledgement

_____ April 14, 2026
Bidder's Authorized Representative Date
Peter J. Taormina, Manager

Addendum Date:	April 9, 2026
To:	All Bidders
Project:	**West Street Road Diet and Complete Streets Project**
Subject:	Addendum No. 6

This Addendum is issued for clarification purposes only:

Changes to the Submission Deadline:

1. The bid submission deadline for the project referenced above has been extended to the following date and time:

April 14, 2026, by 2:00 PM PST

Issued by:

Alex C. Ramos, Engineering Project Manager

Peter J. Taormina, Manager

April 14, 2026
Date

248 Main Street, P.O. Box 156, Soledad, CA 93960 Phone (831) 223-5000 Fax: (831) 678-3965

Bid Proposal

West Street Road Diet and Complete Street Project

Monterey Peninsula Engineering ("Bidder") hereby submits this Bid Proposal to the City of Soledad ("City") for the above-referenced project ("Project") in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced in the Notice.

1. **Base Bid.** Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, including all labor, materials, supplies, and equipment and all other direct or indirect costs including, but not limited to, taxes, insurance and all overhead, for the following price ("Base Bid"):
$ 2,885,422.00.

2. **Bidder's State Registration Number with Department of Industrial Relations:** Bidder provide State Registration number. Bids will not be considered if the registration number is missing.
1000000094

3. **Addenda.** Bidder agrees that it has confirmed receipt of or access to, and reviewed, all addenda issued for this bid. Bidder waives any claims it might have against the City based on its failure to receive, access, or review any addenda for any reason. Bidder specifically acknowledges receipt of the following addenda:

Addendum:	Date Received:	Addendum:	Date Received:
#01	3/25/26	#05	4/8/26
#02	3/30/26	#06	4/8/26
#03	4/7/26	#07	
#04	4/8/26	#08	

4. **Bidder's Certifications and Warranties.** By signing and submitting this Bid Proposal, Bidder certifies and warrants the following:

   4.1 **Examination of Contract Documents.** Bidder has thoroughly examined the Contract Documents and represents that, to the best of Bidder's knowledge, there are no errors, omissions, or discrepancies in the Contract Documents, subject to the limitations of Public Contract Code § 1104.

   4.2 **Examination of Worksite.** Bidder has had the opportunity to examine the Worksite and local conditions at the Project location.

   4.3 **Bidder Responsibility.** Bidder is a responsible bidder, with the necessary ability, capacity, experience, skill, qualifications, workforce, equipment, and resources to perform or cause the Work to be performed in accordance with the Contract Documents and within the Contract Time.

   4.4 **Responsibility for Bid.** Bidder has carefully reviewed this Bid Proposal and is solely responsible for any errors or omissions contained in its completed bid. All statements and information provided in this Bid Proposal and enclosures are true and correct to the best of Bidder's knowledge.

   4.5 **Nondiscrimination.** In preparing this bid, the Bidder has not engaged in discrimination against any prospective or present employee or Subcontractor on grounds of race, color, ancestry, national origin, ethnicity, religion, sex, sexual orientation, age, disability, or marital status.

4.6 **Iran Contracting Act.** If the Contract Price exceeds $1,000,000, Bidder is not identified on a list created under the Iran Contracting Act, Public Contract Code § 2200 et seq. (the "Act"), as a person engaging in investment activities in Iran, as defined in the Act, or is otherwise expressly exempt under the Act.

5. **Award of Contract.** By signing and submitting this Bid Proposal, Bidder agrees that, if City issues the Notice of Potential Award to Bidder, then within ten days following issuance of the Notice of Potential Award to Bidder, Bidder will do all of the following:

5.1 **Execute Contract.** Enter into the Contract with City in accordance with the terms of this Bid Proposal, by signing and submitting to City the Contract prepared by City using the form included with the Contract Documents;

5.2 **Submit Required Bonds.** Submit to City a payment bond and a performance bond, each for 100% of the Contract Price, using the bond forms provided and in accordance with the requirements of the Contract Documents;

5.3 **Insurance Requirements.** Submit to City the insurance certificate(s) and endorsement(s) as required by the Contract Documents; and

5.4 **Certificates of Reported Compliance.** Submit to City valid Certificates of Reported Compliance for its fleet and its listed Subcontractors, if applicable, if the Project involves the use of vehicles subject to the Off-Road Regulation. (See Section 16 of the Instructions to Bidders.)

6. **Bid Security.** As a guarantee that, if awarded the Contract, Bidder will perform its obligations under Section 5 above, Bidder is enclosing bid security in the amount of ten percent of its maximum bid amount in one of the following forms (check one):

____ A cashier's check or certified check payable to City and issued by _____ [Bank name] in the amount of $_____.

__X__ A bid bond, using the Bid Bond form included with the Contract Documents, payable to City and executed by a surety licensed to do business in the State of California.

This Bid Proposal is hereby submitted on April 14, 2026

s/ _____

s/ _____
[See Section 3 of Instructions to Bidders]

Monterey Peninsula Engineering
Company Name

192 Healy Avenue
Address

Marina, CA 93933
City, State, Zip

Peter J. Taormina, Manager
Contact Name

Peter J. Taormina, Manager
Name and Title

Name and Title

972425 4/30/28 A,B,HAZ
License #, Expiration Date, and Classification

1000000094
DIR Registration #

(831) 384-4081
Phone

peter@mpe2000.com
Contact Email

END OF BID PROPOSAL

Home CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 972425

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 4/2/2026 3:17:33 PM

Business Information

MONTEREY PENINSULA ENGINEERING A PARTNERSHIP
P O BOX 400
MARINA, CA 93933
Business Phone Number:(831) 384-4081

Entity Partnership
Issue Date 04/26/2012
Expire Date **04/30/2028**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- A - GENERAL ENGINEERING
- B - GENERAL BUILDING

Certifications

- HAZ - HAZARDOUS SUBSTANCES REMOVAL

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESTERN SURETY COMPANY.
Bond Number: 929541042
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

- This license filed Bond of Qualifying Individual number **929541043** for BARTOLO JAMES BRUNO in the amount of **$25,000** with CONTINENTAL INSURANCE COMPANY (THE).
  Effective Date: 01/01/2023
  BQI's Bond History

- This license filed Bond of Qualifying Individual number **929541044** for PETER JOSEPH TAORMINA in the amount of **$25,000** with CONTINENTAL INSURANCE COMPANY (THE).
  Effective Date: 01/01/2023
  BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the STARSTONE NATIONAL INSURANCE COMPANY
Policy Number:T10251592
Effective Date: 08/01/2025
Expire Date: 08/01/2026
Workers' Compensation History

Workers' compensation classification code(s):
5507 - Street/Road Construction-grading
6316 - Description Unavailable
6308 - Sewer Construction-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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The system will be undergoing scheduled maintenance on April 2nd from 5:00 PM to 12:00 AM. During this window, we recommend that you do not use the service during this time. If you experience issues after 12:00 AM, please log out and log back in.

EXPAND ALL 1

CA

1000000094 - MONTEREY PENINSULA ENGINEERING

Customer Account Lookup

PWCR

1000000094

Contractor Status

DIR Approved

CSLB

Business Phone

8313844081

Ext

Registration Start Date

2025-07-01

Legal Entity Name

MONTEREY PENINSULA ENGINEERING

Doing Business As (DBA)

Monterey Peninsula Engineering

Business Structure

-- None --

President

Paul Bruno

Email

paul@mpe2000.com

Registration End Date

2026-06-30

Crafts

Driver (On/Off Hauling) Slurry Seal Worker (Laborer)
Laborer (Construction-Fence Erector-Housemover) (Engineering Construction)
Cranes, Pile Driver and Hoisting Equipment (Operating Engineer)
Driver (On/Off-Hauling to/from Construction Site) Operating Engineer
Laborer and Related Classifications Teamster (Work on a construction site)
OPERATING ENGINEER (BUILDING CONSTRUCTION) Cement Mason LABORER
Operating Engineer (Heavy and Highway Work)

Address

Mailing Address

192 HEALY AVE

Mailing Address - City

MARINA

Mailing Address - State

CA

Mailing Address - Zip

93933

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (12)

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Bid Schedule

This Bid Schedule must be completed in ink and included with the sealed Bid Proposal. Pricing must be provided for each Bid Item as indicated. Items marked "(SW)" are Specialty Work that must be performed by a qualified Subcontractor. The lump sum or unit cost for each item must be inclusive of all costs, whether direct or indirect, including profit and overhead. The sum of all amounts entered in the "Extended Total Amount" column must be identical to the Base Bid price entered in Section 1 of the Bid Proposal form. Bid Item numbers suffixed by "A" are alternate bid items.

AL = Allowance CY = Cubic Yard EA = Each LB = Pounds LF = Linear Foot
LS = Lump Sum SF = Square Feet SY = Square Yard TON = Ton (2000 lbs)

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
1	Mobilization	1	LS	$ 108,000-	$ 108,000 -
2	Critical Path Method Schedule	1	LS	$ 10,000 —	$ 10,000 —
3	Stormwater Pollution Prevention Plan Preparation	1	LS	$ 12,000 —	$ 12,000 —
4	Temporary Water Pollution Control	1	LS	$ 20,000 -	$ 20,000 —
5	Traffic Control	1	LS	$ 90,000-	$ 90,000-
6	Signing and Striping	1	LS	$ 100,000-	$ 100,000—
7	Preserve Existing Survey Monuments	1	LS	$ 5,000 —	$ 5,000 —
8	Remove Existing Asphalt Concrete	29,250~~59,280~~	SF	$ 1,20	$ 35,100 —
9	Remove Existing Concrete Facility	11,570	SF	$ 5,30	$ 61,321 —
10	Cold Plane Existing Asphalt Concrete (2-inch Thick)	91,540	SF	$ 0.40	$ 36,616 —
11	Remove Existing Storm Drain Inlet	2	EA	$ 3,500 —	$ 7,000 —
12	Adjust to Grade Existing Storm Drain Manhole	13	EA	$ 2,800 —	$ 36,400 —
13	Adjust to Grade Existing Sanitary Sewer Manhole	8	EA	$ 2,800 -	$ 22,400 —
14	Adjust to Grade Existing Water Valve	20	EA	$ 1,600—	$ 32,000 —
15	Adjust to Grade Existing Water Meter	5	EA	$ 980-	$ 4,900 —

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
16	Roadway Excavation	~~1,520~~1,320	CY	$ 49-	$ 64,680-
17	Aggregate Base (Class 2)	190	CY	$ 457-	$ 86,830-
18	Full Depth Reclamation - Cement (12.5 inches)	3,340	SY	$ 50-	$ 167,000-
19	FDR-C Mix Design	1	LS	$ 8,000-	$ 8,000-
20	HMA Test Strip	1	LS	$ 20,000-	$ 20,000-
21	Hot Mix Asphalt (Type A)	2,600	TN	$ 178-	$ 462,800-
22	HMA Base Repair	~~3,150~~110	~~SF~~TN	$ 300-	$ 33,000-
23	Minor Concrete (Curb and Gutter City Standard Type C)	690	LF	$ 102-	$ 70,380-
24	Minor Concrete (Curb and Gutter SPPWC Type B3-6)	2,950	LF	$ 49-	$ 144,550-
25	Minor Concrete (Curb Ramp, Bicycle Ramp)	1,320	SF	$ 28-	$ 36,960-
26	Minor Concrete (Sidewalk)	~~9,170~~9,170	SF	$ 11-	$ 100,870-
27	Minor Concrete (Driveway)	2,910	SF	$ 18-	$ 52,380-
28	Curb Island	310	SF	$ 80-	$ 24,800-
29	Sidewalk Culvert	1	EA	$ 11,000-	$ 11,000-
30	Detectable Warning Surface	400	SF	$ 32-	$ 12,800-
31	Pedestrian Barricade	3	EA	$ 1,800-	$ 5,400-
32	Decomposed Granite	4,360	SF	$ 9-	$ 39,240-
33	Rock Blanket	260	SF	$ 50-	$ 13,000-
34	Precast Concrete Curb	190	EA	$ 960-	$ 182,400-
35	Rubber Speed Bump	22	EA	$ 1,500	$ 33,000-

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
36	Curb Opening Catch Basin	2	EA	$ 39,500-	$ 79,000—
37	Rectangular Rapid Flashing Beacon (Solar-Powered)	2	EA	$ 23,000-	$ 46,000—
38	Resin-Bonded Aggregate Surfacing	1,230	SF	$ 14-	$ 17,220-
39	Tubular Marker (White)	237	EA	$ 340-	$ 80,580—
40	Traffic Signal Modification (West Street and Gabilan Drive)	1	LS	$ 100,000-	$ 100,000-
41	Street Light Foundation	5	EA	$ 3,200-	$ 16,000-
42	Street Light Standard and Luminaire	5	EA	$ 6,400-	$ 32,000-
43	Street Lighting Pull Box (No.3 1/25)	128	EA	$ 1,100-	$ 13,200-
44	Street Lighting Conduit and Conductors	1	LS	$ 56,000	$ 56,000
45	Irrigation Point-of-Connection (Electrical)	1	LS	$ 10,000	$ 10,000
46	Irrigation Point-of-Connection (Water)	1	LS	$ 15,000—	$ 15,000—
47	Irrigation System	1	LS	$ 90,000—	$ 90,000—
48	Soil Preparation and Import (Median)	1,190	CY	$ 83—	$ 98,770—
49	Tree (24" Box)	17	EA	$ 465—	$ 7,905—
50	Plant (1 Gallon)	200	EA	$ 18—	$ 3,600—
51	Plant (2 Gallon)	200	EA	$ 33—	$ 6,600—
52	Plant (5 Gallon)	200	EA	$ 41—	$ 8,200—
53	Root Barrier	704	LF	$ 24—	$ 16,896—
54	Finish Grading (Median)	10,560	SF	$ 0.90-	$ 9504—
55	Mulch and Dry Seed (Parkway)	6,720	SF	$ 3.50	$ 23,520-

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
56	Maintenance and Plant Establishment (90 days)	1	LS	$ 5,600-	$ 5,600 —

TOTAL BASE BID: Items 1 through 56 inclusive: $ 2,885,422.00

Note: The amount entered as the "Total Base Bid" should be identical to the Base Bid amount entered in Section 1 of the Bid Proposal form. The Total Base Bid shall not include alternate bid items.

BIDDER NAME: Monterey Peninsula Engineering

Alternate Bid Items

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT COST	EXTENDED TOTAL AMOUNT
41A	Street Light Foundation (Solar-Powered)	5	EA	$ 5,000-	$ 25,000
42A	Street Light Standard and Luminaire (Solar-Powered)	5	EA	$ 20,000-	$ 100,000

Note: Alternate bid items would replace base bid items 41 through 44 if the City elects to implement the alternate.

END OF BID SCHEDULE

Subcontractor List

For each Subcontractor that will perform a portion of the Work in an amount in excess of one-half of 1% of the Bidder's total Base Bid,[1] the bidder must list a description of the Work, the name of the Subcontractor, its California contractor license number, the location of its place of business, its DIR registration number, and the portion of the Work that the Subcontractor is performing based on a percentage of the Base Bid price.

DESCRIPTION OF WORK	SUBCONTRACTOR NAME	CALIFORNIA CONTRACTOR LICENSE NO.	LOCATION OF BUSINESS	DIR REG. NO. 1000001026	PERCENT OF WORK
Concrete	CenCal	962895	PO Box 81737 Bakersfield, CA 93380	~~2000001033~~ PT	11.0%
Electrical	Bear	982079	1252 State St PO Box 924, Aluso CA 95087	1000002158	7.5%
Landscape	K & D	~~1032430~~ PT 664584	PO Box 2187, Watsonville CA 95076	1000003902	6.3%
FDR	Granite Rock	22	5225 Hellyer Ave ste 220 San Jose CA 95138	1000000239	2.7%
Striping	SPM	854894	6668 Ave 305, Dinuba CA 93227	1000886659	~~17.3%~~ PT 10.4%

END OF SUBCONTRACTOR LIST

[1] For street or highway construction, this requirement applies to any subcontract of $10,000 or more.

State of California
Department of
Industrial Relations

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Home > Customer Account Lookup > 1000001026 - J. L. PLANK INC.

1000001026 - J. L. PLANK INC.

Customer Account Lookup

PWCR

1000001026

Contractor Status

DIR Approved

CSLB

962895

Business Phone

6613993759

Ext

Registration Start Date

2025-07-01

Legal Entity Name

J. L. PLANK INC.

Doing Business As (DBA)

CEN-CAL CONSTRUCTION

Business Structure

-- None --

President

Jason Plank

Email

stephanie@cencalconstruction.com

Registration End Date

2028-06-30

Crafts

Driver (On/Off-Hauling to/from Construction Site) Operating Engineer

Laborer and Related Classifications Cement Mason

Address

Mailing Address

PO BOX 81737

Mailing Address - City

BAKERSFIELD

Mailing Address - State

CA

Mailing Address - Zip

93380

Mailing Address - Country

USA

Physical Address

31207 Denbeste Court

Physical Address - City

Shafter

Physical Address - State

CA

Physical Address - Zip

93263

Physical Address - Country

USA

Related Lists

Registration Dates (8)

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State of California
Department of
Industrial Relations

1000886659 - Specialized Pavement Marking, LLC

Customer Account Lookup

PWCR

1000886659

Contractor Status

DIR Approved

CSLB

Business Phone

5038850420

Ext

Registration Start Date

2024-07-01

Legal Entity Name

Specialized Pavement Marking, LLC

Doing Business As (DBA)

Specialized Pavement Marking. LLC

Business Structure

Limited Liability Company (LLC)

President

Mark Price

Email

spmdirca@spmnw.com

Registration End Date

2027-06-30

Crafts

Parking and Highway Improvement Painter (Laborer)

Parking and Highway Improvement Painter (Painter)

Parking and Highway Improvement (Striping, Slurry and Seal Coat Operations-Laborer)

Address

Mailing Address

11095 SW Industrial Way, Suite A

Mailing Address - City

Tualatin

Mailing Address - State

OR

Mailing Address - Zip

97062

Mailing Address - Country

US

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (2)

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State of California
Department of
Industrial Relations

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1000003902 - K & D LANDSCAPING, INC.

Customer Account Lookup

PWCR

1000003902

Contractor Status

DIR Approved

CSLB

Business Phone

8317284018

Ext

Registration Start Date

2025-07-01

Legal Entity Name

K & D LANDSCAPING, INC.

Doing Business As (DBA)

K & D Landscaping, Inc.

Business Structure

Corporation

President

Justin White

Email

info@kndlandscaping.com

Registration End Date

2026-06-30

Crafts

Landscape/Irrigation Laborer/Tender

Address

Mailing Address

P.O. BOX 2187

Mailing Address - City

Watsonville

Mailing Address - State

California

Mailing Address - Zip

95076

Mailing Address - Country

United States of America

Physical Address

62-C HANGAR WAY

Physical Address - City

WATSONVILLE

Physical Address - State

California

Physical Address - Zip

95076

Physical Address - Country

United States of America

Related Lists

Registration Dates (9)

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State of California
Department of
Industrial Relations

1000000239 - GRANITE ROCK COMPANY

Customer Account Lookup

PWCR

1000000239

Contractor Status

DIR Approved

CSLB

22

Business Phone

408-574-1400

Ext

Registration Start Date

2025-07-01

Legal Entity Name

GRANITE ROCK COMPANY

Doing Business As (DBA)

Granite Rock Company – Construction

Business Structure

Corporation - C corp

President

Peter Lemon

Email

amontes@graniterock.com

Registration End Date

2026-06-30

Crafts

Carpenter | Operating Engineer | Laborer and Related Classifications | Teamster (Work on a construction site) | Carpenter and Related Trades | Cement Mason | Operating Engineer (Heavy and Highway Work)

Address

Mailing Address

5225 HELLYER AVENUE, SUITE 220

Mailing Address - City

SAN JOSE

Mailing Address - State

CA

Mailing Address - Zip

95138

Mailing Address - Country

United States

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (8)

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State of California
Department of
Industrial Relations

1000002158 - BEAR ELECTRICAL SOLUTIONS, LLC.

Customer Account Lookup

PWCR

1000002158

Contractor Status

DIR Approved

CSLB

982079

Business Phone

4084495178

Ext

Registration Start Date

2025-07-01

Legal Entity Name

BEAR ELECTRICAL SOLUTIONS, LLC.

Doing Business As (DBA)

BEAR ELECTRICAL SOLUTIONS, LLC

Business Structure

-- None --

President

Andrew Bader

Email

melissa.m@bear-electrical.com

Registration End Date

2026-06-30

Crafts

Operating Engineer | Laborer and Related Classifications | Electrician | LABORER | Operating Engineer (Heavy and Highway Work)

Address

Mailing Address

1252 STATE ST

Mailing Address - City

ALVISO

Mailing Address - State

CA

Mailing Address - Zip

95002

Mailing Address - Country

usa

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates (8)

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Noncollusion Declaration

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Manager [title] of Monterey Peninsula Engineering [business name], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

This declaration is intended to comply with California Public Contract Code § 7106 and Title 23 U.S.C § 112.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on April 14, 2026 [date], at Marina [city], CA [state].

s/

Peter J. Taormina, Manager
Name [print]

END OF NONCOLLUSION DECLARATION

Bid Bond

Monterey Peninsula Engineering ("Bidder") has submitted a bid, dated April 14, 2026 ("Bid"), to City of Soledad ("City") for work on the West Street Road Diet and Complete Street Project ("Project"). Under this duly executed bid bond ("Bid Bond"), Bidder as Principal and The Continental Insurance Company, its surety ("Surety"), are bound to City as obligee in the penal sum of ten percent of the maximum amount of the Bid (the "Bond Sum"). Bidder and Surety bind themselves and their respective heirs, executors, administrators, successors and assigns, jointly and severally, as follows:

1. **General.** If Bidder is awarded the Contract for the Project, Bidder will enter into the Contract with City in accordance with the terms of the Bid.

2. **Submittals.** Within ten days following issuance of the Notice of Potential Award to Bidder, Bidder must submit to City the following:

   2.1 **Contract.** The executed Contract, using the form provided by City in the Project contract documents ("Contract Documents");

   2.2 **Payment Bond.** A payment bond for 100% of the maximum Contract Price, executed by a surety licensed to do business in the State of California using the Payment Bond form included with the Contract Documents;

   2.3 **Performance Bond.** A performance bond for 100% of the maximum Contract Price, executed by a surety licensed to do business in the State of California using the Performance Bond form included with the Contract Documents;

   2.4 **Insurance.** The insurance certificate(s) and endorsement(s) required by the Contract Documents;

   2.5 **Certificates of Reported Compliance.** Valid Certificates of Reported Compliance for its fleet and its listed Subcontractors, if applicable, in accordance with the In-Use Off-Road Diesel-Fueled Fleets Regulation (13 CCR § 2449 et seq.) ("Off-Road Regulation"), if the Project involves the use of vehicles subject to the Off-Road Regulation; and any other documents required by the Instructions to Bidders or Notice of Potential Award.

3. **Enforcement.** If Bidder fails to execute the Contract or to submit the bonds, insurance certificates, and valid Certificates of Reported Compliance as required by the Contract Documents, Surety guarantees that Bidder forfeits the Bond Sum to City. Any notice to Surety may be given in the manner specified in the Contract and delivered or transmitted to Surety as follows:

   Attn: CNA: Sean Xavier
   Address: 2121 N. California Blvd., Suite 760
   City/State/Zip: Walnut Creek, CA 94596
   Phone: 925-586-9256
   Fax: N/A
   Email: sean.xavier@cnasurety.com

4. **Duration and Waiver.** If Bidder fulfills its obligations under Section 2, above, then this obligation will be null and void; otherwise, it will remain in full force and effect for 60 days following the bid opening or until this Bid Bond is returned to Bidder, whichever occurs first. Surety waives the provisions of Civil Code §§ 2819 and 2845.

This Bid Bond is entered into and effective on April 8, 2026.

SURETY:

The Continental Insurance Company
Business Name

s/ Rosa E. Rivas
Rosa E. Rivas, Attorney-In-Fact
Name, Title

04/08/2026
Date

(Attach Acknowledgment with Notary Seal and Power of Attorney)

BIDDER:

Monterey Peninsula Engineering
Business Name

s/
Peter J. Taormina, Manager
Name, Title

04/14/2026
Date

END OF BID BOND

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

On 04/08/2026 before me, Charla Knapik, Notary Public, personally appeared Rosa E. Rivas who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~/her/~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

CHARLA KNAPIK
Notary Public - California
Los Angeles County
Commission # 2543616
My Comm. Expires Dec 29, 2029

Signature _____
Signature of Notary Public

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Tracy Aston, Rosa E Rivas, Mary L Yohnke, Samantha Russell, Meghan Curry, Vanessa Fong, Individually

of Los Angeles, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the Board of Directors of the insurance company.

In Witness Whereof, The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of July, 2025.

The Continental Insurance Company

Larry Kasten — Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of July, 2025, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.

M. BENT NOTARY PUBLIC SOUTH DAKOTA

My Commission Expires March 2, 2026

M. Bent — Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance company printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this 8th day of April 2026

The Continental Insurance Company

Paula Kolsrud — Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF THE CONTINENTAL INSURANCE COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 10, 1995.

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of The Continental Insurance Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012.

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"), Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Bidder's Questionnaire

West Street Road Diet and Complete Street Project

Within 48 hours following a request by City, a bidder must submit to City a completed, signed Bidder's Questionnaire using this form and all required attachments, including clearly labeled additional sheets as needed. City may request the Questionnaire from one or more of the apparent low bidders following the bid opening, and may use the completed Questionnaire as part of its investigation to evaluate a bidder's qualifications for this Project. The Questionnaire must be filled out completely, accurately, and legibly. Any errors, omissions, or misrepresentations in completion of the Questionnaire may be grounds for rejection of the bid or termination of a Contract awarded pursuant to the bid.

Part A: General Information

Bidder Business Name: Monterey Peninsula Engineering ("Bidder")

Check One:
___ Corporation (State of incorporation: _____)
_X_ Partnership
___ Sole Proprietorship
___ Joint Venture of: _____
___ Other: _____

Main Office Address and Phone: 192 Healy Avenue, Marina, CA 93933
(831) 384-4081

Local Office Address and Phone: 192 Healy Avenue, Marina, CA 93933
(831) 384-4081

Website Address: mpe2000.info

Owner of Business: See attached Partnership Structure Outline

Contact Name and Title: Peter J. Taormina, Manager

Contact Phone and Email: (831) 384-4081 peter@mpe2000.com

Bidder's California Contractor's License Number(s): 972425

Bidder's DIR Registration Number: 1000000094

Part B: Bidder Experience

1. How many years has Bidder been in business under its present business name? 46 years

2. Has Bidder completed projects similar in type and size to this Project as a general contractor?
_X_ Yes _____ No

3. Has Bidder ever been disqualified from a bid on grounds that it is not responsible, or otherwise disqualified or debarred from bidding under state or federal law?
_____ Yes _X_ No

If yes, provide additional information on a separate sheet regarding the disqualification or debarment, including the name and address of the agency or owner of the project, the type and

size of the project, the reasons that Bidder was disqualified or debarred, and the month and year in which the disqualification or debarment occurred.

4. Has Bidder ever been terminated for cause, alleged default, or legal violation from a construction project, either as a general contractor or as a subcontractor?
_____ Yes __X__ No

If yes, provide additional information on a separate sheet regarding the termination, including the name and address of the agency or owner of the subject project, the type and size of the project, whether Bidder was under contract as a general contractor or a subcontractor, the reasons that Bidder was terminated, and the month and year in which the termination occurred.

5. Provide information about Bidder's past projects performed as general contractor as follows:

5.1 Six most recently completed public works projects within the last three years; See attached.

5.2 Three largest completed projects within the last three years; and See attached.

5.3 Any project which is similar to this Project including scope and character of the work. See attached.

6. Use separate sheets to provide all of the following information for each project identified in response to the above three categories:

6.1 Project name, location, and description;
6.2 Owner (name, address, email, and phone number);
6.3 Prime contractor, if applicable (name, address, email, and phone number);
6.4 Architect or engineer (name, email, and phone number);
6.5 Project and/or construction manager (name, email, and phone number);
6.6 Scope of work performed (as general contractor or as subcontractor);
6.7 Initial contract price and final contract price (including change orders);
6.8 Original scheduled completion date and actual date of completion;
6.9 Time extensions granted (number of days);
6.10 Number and amount of stop notices or mechanic's liens filed;
6.11 Amount of any liquidated damages assessed against Bidder; and
6.12 Nature and resolution of any project-related claim, lawsuit, mediation, or arbitration involving Bidder.

Part C: Safety

1. Provide Bidder's Experience Modification Rate (EMR) for the last three years:

Year	EMR
2024	0.78
2023	0.68
2022	0.65

2. Complete the following, based on information provided in Bidder's CalOSHA Form 300 or Form 300A, Annual Summary of Work-Related Illnesses and Injuries, from the most recent past calendar year:

2.1 Number of lost workday cases: 2
2.2 Number of medical treatment cases: 2
2.3 Number of deaths: 0

MONTEREY PENINSULA ENGINEERING STATEMENT OF QUALIFICATIONS 5.1

Project Name:	**FRONT STREET MAINTENANCE**
Location:	Soledad, CA
Owner:	City of Soledad
Owner Contact:	Donald Wilcox (831) 223-5000
Architect or Engineer Name:	Harris & Associates
Construction Manager:	Peter Bruno 831-384-4081
Project Description:	2-inch grind and inlay of asphalt pavement, removal of existing trees, removal and replacement of sections of curb and gutter, removal and replacement of sidewalk, removal of lighting bollards, addition of truncated domes, addition of driveway aprons, removal of one existing catch basin & installation of one new Type GO catch basin, install new 18-inch storm drain pipe, one new storm drain manhole, new trees, and removal of detector loops, new signing and striping roadway. Clear and grub of landscape pockets at existing curb extensions, planting of 23 new trees along Front Street, install new landscape and irrigation retrofits to existing planters. Replacement of 86 LED luminaries at existing street light poles, install and modify signal video detection systems.
Initial Contract Value:	$3,729,756.75
Final Cost of Construction:	$4,681,478.38
Original Scheduled Completion Date:	2024 Sept
Time Extensions Granted:	YES
Actual Date of Completion:	2025 May
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**KING CITY SEWER**
Location:	King City, CA
Owner:	City of King
Owner Contact:	Octavio Hurtado 831-601-0301
Architect or Engineer Name:	Hanna-Brunetti Civil Engineers, Land Surveyors, Construction Managers
Architect or Engineer Contact:	408-842-2173
Construction Manager:	Darin Hopkins 831-384-4081
Project Description:	Sanitary Sewer Pipe, manholes, pavement resurafacing in or along the following areas and streets in King City, Lynn St from San Lorenzo Ave to First St and Pearl St from San Lorenzo Ave to First St.
Initial Contract Value:	$1,999,687.97
Final Cost of Construction:	$2,889,810.98
Original Scheduled Completion Date:	05/09/23
Time Extensions Granted:	YES
Actual Date of Completion:	05/23/23
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**METZ / ORCHARD PARK DEVELOPMENT PROJECT**
Location:	Soledad, CA
Owner:	City of Soledad
Owner Contact:	Don Wilcox 831-223-5124
Architect or Engineer Name:	MNS Engineers
Architect or Engineer Contact:	Doug Pike 805-697-1416
Construction Manager:	Bart Bruno 831-384-4081
Project Description:	Prefabricated restroom, sprayground, inclusive platground, skatepark, dogpark, stage area with shade structure. Large group picnic area, family picnic area, entry pergola, parking lot, park pathways, bioswale and pollinator garden. Stormwater detention basins, fitness station, site lighting and surveillance. Site furnishins, planting and irrigation improvements, utility infrasctructure and connections to water and sanitary sewer. Public art / signage within the City of Soledad.
Initial Contract Value:	$5,465,090.00
Final Cost of Construction:	$5,816,896.00
Original Scheduled Completion Date:	01/30/23
Time Extensions Granted:	YES
Actual Date of Completion:	08/01/23
Actual Days to Complete Project:	240 Calendar Days
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**KING CITY DOWNTOWN STREETSCAPE INTERSECTION IMPROVEMENTS**
Location:	King City, CA
Owner:	City of King
Owner Contact:	Octavio Hurtado 831-386-5927
Architect or Engineer Name:	Kimley Horn
Architect or Engineer Contact:	Kimley Horn 916-858-5800
Construction Manager:	Peter Bruno 831-384-4081
Project Description:	Demolition of existing site improvements, including flatwork, curbs, gutters, sidewalks, existing utilities and select trees. Construction of approx. 5 intersections with curb extensions and site-built features including pavement seat walls, site furnishings, landscaping and infiltration wells. Site utilities including storm drain, sewer and electrical. New irrigation system including new point of connection. water service, new tree, shrub and turf-grass planting. Demolitions of existing asphalt pavement.
Initial Contract Value:	$3,882,454.00
Final Cost of Construction:	$4,113,289.33
Original Scheduled Completion Date:	02/03/24
Time Extensions Granted:	YES
Actual Date of Completion:	05/08/24
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE
Actual Date of Completion:	5/25/2023
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**LYON & BIG STEEL ZONE PIPELINE IMPROVEMENTS**
Location:	Boulder Creek, CA
Owner:	San Lorenzo Valley Water District
Owner Contact:	Garrett Roffe 831-818-0055
Architect or Engineer Name:	Schaaf & Wheeler Consulting Civil Engineers
Architect Contact:	Josh Tabije 831-883-4848
Cal Trans Inspector:	David Ontiveros 831-277-0025
Construction Manager:	Joseph Taormina 831-384-4081
Project Description:	The project generally consists of providing new water mains and water services with associated fittings, valves and hydrants, and abandoning two existing water mains in-place, as shown on the project plans and detailed in the technical specifications. Provide 12,000 LF of ductile iron pipe water main, 12-inch and smaller, 125 LF of steel water main installed on an existing bridge, 3 pressure reducing valve stations, 7 fire hydrants and 77 water services. Provide traffic control during the work and repaving of the streets.
Initial Contract Value:	$6,233,100.00
Final Cost of Construction:	$6,330,896.81
Original Scheduled Completion Date:	2024 June
Actual Dates of Project:	06/2023 thru 01/2025
Time Extensions Granted:	Yes
Percent of Self Performed Work:	90%
Calendar Days:	365 Calendar Days
Actual Date of Completion:	2025 January
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**FY 23/24 STREET REHABILITATION PROJ LOCUST WILLOW WOOD GRAND & PEARL STRTS**
Location:	Pacific Grove, CA
Owner:	City of Pacific Grove
Owner Contact:	Daniel Gho 831-648-5722
Architect or Engineer Name:	Neill Engineers Corp.
Architect or Engineer Contact:	Sherman Low 831-624-2110
Construction Manager:	Joseph Taormina 831-384-4081
Project Description:	Work consists of roadway excavation, grading, preparing sub-grade, placing Class 2 aggregate base and asphalt concrete paving for street pavement reconstruction; construction and/or reconstruction of curb, curb and gutter, cross gutter, sidewalk, driveway approaches and curb ramps; replacement of sanitary sewer mains, sewer manholes and lateral reconnections; raising /adjusting manholes, valve boxes, and utility boxes to new finished grade and all other work shown on plans for segments of Locust, Willow, Wood, Grand and Pearl Streets.
Initial Contract Value:	$1,657,025.00
Final Cost of Construction:	$1,705,919.00
Original Scheduled Completion Date:	Nov-24
Time Extensions Granted:	N/A
Substantial Date of Completion:	Nov-24
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE
Calendar Days:	120 Days
Actual Date of Completion:	2024 October
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

MONTEREY PENINSULA ENGINEERING STATEMENT OF QUALIFICATIONS 5.2

Project Name:	**SOQUEL DRIVE BUFFERED BIKE LANE & CONGESTION MITIGATION PROJECT**
Location:	Aptos, CA
Owner:	County of Santa Cruz
Owner Contact:	Tim Nguyen 831-454-2160
Architect or Engineer Name:	Mark Thomas
Architect or Engineer Contact:	916-381-9100
Construction Manager:	Darin Hopkins 831-384-4081
Project Description:	This project involves multi-modal transportation improvements for pedestrian, bicyclist, vehicle, bus transit, and roadway improvements along the soquel Ave/Drive corridor in the county of Santa Cruz.
Initial Contract Value:	$20,208,885.00
Final Cost of Construction:	TBD
Original Scheduled Completion Date:	09/30/24
Time Extensions Granted:	YES
Actual Date of Completion:	11/25
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE
Calendar Days:	365 Calendar Days
Actual Date of Completion:	2025 January
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**REGIONAL URBAN WATER AUGMENTATION PROJECT**
Location:	Marina, CA
Owner:	Marina Coast Water District
Owner Contact:	Andrew Racz: 831-384-6131 / Email: aracz@mcwd.org
Architect or Engineer Name:	Jon Marshall Carollo Engineers
Architect or Engineer Contact:	559-436-6616
Construction Manager:	Bart Bruno 831-384-4081
Project Description:	The Project consists of constructing approximately 5 miles of 8 -inch diameter to 16-inch diameter ductile iron and polyvinyl chloride recycled water and potable water pipeline in paved and non-paved roadways and easements, connecting to existing pipelines, pipeline valves and appurtenances, a guided auger bore trenchless roadway crossing, twelve pressure reducing stations, and roadway paving for a complete in-place operational system.
Initial Contract Value:	$9,590,878.00
Final Cost of Construction:	$10,456,487.00
Original Scheduled Completion Date:	10/1/2021
Actual Dates of Project:	07/2020 - 05/2023
Time Extensions Granted:	YES
Percent of Self Performed Work:	92%
Calendar Days:	470 Calendar Days
Actual Date of Completion:	5/25/2023
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

Project Name:	**IMJIN PARKWAY WIDENING PROJECT**
Location:	Marina, CA
Owner:	City of Marina
Owner Contact:	Edrie De Los Santos 831-884-1212
Architect or Engineer Name:	Kimley Horn
Architect or Engineer Contact:	831-768-6073
Construction Manager:	Bart Bruno 831-384-4081
Project Description:	Demolition and removal of existing roadway section; constructing a new 4 lane road along the existing roadway alignment, constructing 4 traffic roundabouts; and modifying one signalized intersection. Work also includes extensive roadway excavation; new concrete curb and gutter; concrete and HMA sidewalk and bike paths; concrete retaining walls; landscaping; active warning crosswalk beacons; storm drain modifications; bioretention swales; tree mitigation plantings, significant tree removal, street lighting; curb ramps; erosion control improvements; new traffic striping and signing; and utility modifications. The scope of work shall be completed along Imjin Parkway beginning just west of Imiin Road and ending at Reservation Road, approximately 1.7 miles in length.
Initial Contract Value:	$27,782,058.47
Final Cost of Construction:	TBD
Original Scheduled Completion Date:	06/02/26
Time Extensions Granted:	N/A
Actual Date of Substatial Completion:	12/19/2025
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE
Calendar Days:	365 Calendar Days
Actual Date of Completion:	2025 January
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

MONTEREY PENINSULA ENGINEERING STATEMENT OF QUALIFICATIONS 5.3

Project Name:	**MAIN STREET STREETSCAPE IMPROVEMENTS PROJECT 9230**
Location:	Salinas, CA.
Owner:	City of Salinas
Owner Contact:	Adriana Robles 831-758-7194/adrianar@ci.salinas.ca.us
Architect or Engineer Name:	Kimley Horn
Architect or Engineer Contact:	619-234-9411
Construction Manager:	Bart Bruno
Project Description:	Surveying and construction staking; removal and salvage or disposal of existing improvements; roadway and pavement reconstruction, construction of curb and gutter, sidewalk, ADA compliant pedestrian access ramps, drainage, lighting, and electrical improvements, utility trenching, landscape and irrigation improvements; signing and marking; traffic signal modifications; and all incidental and appurtenant improvements and restorations
Initial Contract Value:	$7,896,492.00
Final Cost of Construction:	$8,044,915.81
Original Scheduled Completion Date:	03/01/20
Time Extensions Granted:	YES
Substanial Date of Completion:	01/01/22
Actual Days to Complete Project:	195 Working Days
Stop Notices or Liens:	NONE
Liquidated Damages:	NONE

3. Has Bidder ever been cited, fined, or prosecuted by any local, state, or federal agency, including OSHA, CalOSHA, or EPA, for violation of any law, regulation, or requirements pertaining to health and safety?

_____ Yes __X__ No

If yes, provide additional information on a separate sheet regarding each such citation, fine, or prosecution, including the name and address of the agency or owner of the project, the type and size of the project, the reasons for and nature of the citation, fine, or prosecution, and the month and year in which the incident giving rise to the citation, fine, or prosecution occurred.

4. Name, title, and email for person responsible for Bidder's safety program:

Paul B. Bruno (Name) Safety Manager (Title) paul@mpe2000.com (Email)

Part D: Verification

In signing this document, I, the undersigned, declare that I am duly authorized to sign and submit this Bidder's Questionnaire on behalf of the named Bidder, and that all responses and information set forth in this Bidder's Questionnaire and accompanying attachments are, to the best of my knowledge, true, accurate and complete as of the date of submission. **I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

Signature: _____ Date: April 14, 2026

By: Peter J. Taormina, Manager
Name and Title

END OF BIDDER'S QUESTIONNAIRE

Bidder's References

(TO BE INCLUDED WITH BID)

The following are the names, addresses, and telephone numbers for three public agencies and/or private sector firms for which BIDDER has completed similar work within the past **3** years:

1.

City of King 212 South Vanderhurst Ave, King City, CA 93930
Name and Address of Owner

Octavio Hurtado (831) 386-5927
Name and telephone number of person familiar with project

$4,113,289.33	Pavement Rehabilitation, curbs, gutters, sidewalks, existing utilities	2024
Contract Amount	Type of Work	Date completed

2.

City of Marina 211 Hillcrest Avenue, Marina, CA 93933
Name and Address of Owner

Edrie De Los Santos (831) 884-1212
Name and telephone number of person familiar with project

$27,800,032.91	Pavement Rehabilitation, concrete curb, gutter, sidewalk, curb ramps, signing, striping, traffic signals	2026
Contract Amount	Type of Work	Date completed

3.

City of Pacific Grove 2100 Sunset Drive, Pacific Grove, CA 93950
Name and Address of Owner

Daniel Gho (831) 648-5722
Name and telephone number of person familiar with project

$1,705,919.00	Pavement reconstruction, curb & gutter, curb ramps, utility boxes, sidewalk	2024
Contract Amount	Type of Work	Date completed

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Strategic Plan Quarterly Update - Q1 2026**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Jesus Yanez, Finance Management Analyst and Megan Hunter, City Manager**

THROUGH:

MEETING DATE: **May 6, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad receive and accept the First Quarter 2026 Strategic Plan Progress Report, which provides an overview of the City's implementation efforts and key accomplishments to date.

Executive Summary

The First Quarter 2026 Strategic Plan Progress Report summarizes implementation efforts since the adoption of the 2025–2030 Strategic Plan on November 5, 2025. The Strategic Plan provides a five-year roadmap aligned with community-informed priorities, guiding City operations, budgeting, and service delivery. Initial progress shows implementation is well underway, with 64% of urgent objectives completed or on track. The City has also strengthened accountability by integrating Strategic Plan tracking into operations through dashboards, reporting mechanisms, and departmental coordination. Moving forward, the City will continue to align resources with priorities, maintain transparency through quarterly updates, and refine the plan to respond to evolving community needs.

Background

On November 5, 2026, the City Council adopted the 2025-2030 Strategic Plan, establishing a clear vision, mission, and set of priorities to guide City operations, resource allocation, and decision-making over the next five years. The Strategic Plan was developed collaboratively by the City Council and staff, incorporating input from community stakeholders and residents gathered through various planning efforts to ensure it reflects Soledad's shared values and long-term vision. Each priority is supported by specific goals, measurable objectives, and key initiatives that align with the City's budget, capital planning, and departmental work programs. Implementation will be monitored through regular progress reports and performance indicators to ensure accountability and transparency.

Review & Analysis

The Strategic Plan is organized around the Siempre Soledad General Plan Guiding Principles, which

were shaped by input from hundreds of community stakeholders. These Guiding Principles establish nine foundational pillars—Economy, Housing, Environmental Justice and Equity, Community Places, Mobility, Safety, Youth, and Health. The 2025-2030 Strategic Plan is organized around these pillars. A tenth element—focused on internal operations—has been incorporated to ensure the City has the organizational capacity, staffing, and resources necessary to implement the Strategic Plan successfully. The Strategic Plan serves as a comprehensive roadmap for achieving the City's vision, with ten overarching priorities that reflect Soledad's commitment to service excellence, sustainability, and quality of life.

To balance near-term action with long-term planning, the Strategic Plan spans a five-year horizon (2025–2030). Objectives are categorized by priority level to guide implementation:

- ***Urgent Priorities***: 1–2 years
- ***Semi-Urgent Priorities***: 2–4 years
- ***Long-Term Priorities***: 5+ years

First Quarter Progress *(November 5, 2025-March 31, 2026)*
Since the City officially kicked off implementation on November 6, some of the progress updates include early implementation before we were in full swing, starting in January. The progress reports will generally cover a 3-month interval and will be presented each quarter, roughly 6 weeks after completion to allow staff time to compile the data for the report. This first quarterly report captures progress from the adoption of the Strategic Plan through March 31, 2026. In limited cases, accomplishments from early April are included where work was substantially completed during the first quarter.

The attached report includes:

- A high-level summary of Urgent Objectives, categorized as Completed, On Track, or Not Started, providing a clear snapshot of implementation progress.
- A detailed attachment outlining major milestones and departmental accomplishments.

Examples of the major milestones include completion of the Sendero Project, a 16-bed interim housing facility, and the successful onboarding and training of two new police officers, now deployed to patrol, contributing to a reduction in sworn staffing vacancies.

The City has taken several steps to institutionalize the Strategic Plan in daily operations:

- Integrating Strategic Plan alignment into all City Council staff reports
- Developing a digital progress dashboard to track implementation
- Assigning goal champions across departments for accountability
- Including Strategic Plan updates in Executive Team meetings
- Committing to quarterly public reporting to ensure transparency

In addition, the City's new website anticipated to launch by the end of May will include access to the Strategic Plan, quarterly reports, and a real-time dashboard to keep the community informed.

The Strategic Plan is intended to be a living document. The City Council will review and update the plan annually to ensure it remains responsive to evolving conditions, priorities, and community needs.

Future quarterly reports will continue to track progress, identify challenges, and highlight opportunities for alignment and improvement.

Financial Considerations

The City is currently evaluating the Fiscal Year 2026–2027 budget to align resources with Strategic Plan priorities to the greatest extent possible.

Given limited discretionary funding, the City will prioritize:

- Urgent actions that can be completed within existing resources
- Initiatives already incorporated into departmental work plans
- Projects eligible for grant funding or external resources

This approach is intended to advance Strategic Plan implementation while minimizing impacts on the General Fund.

Strategic Plan Alignment

This report directly supports Goal 10.1: Maintain and Track Progress on the Strategic Plan and Align with Department Work Programs, serving as a key accountability and performance tracking mechanism for the City Council and the community.

Alternatives

This item provides a report to the Council on our progress. No other action is required.

Planning/CEQA

The adoption of the Soledad Strategic Plan is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15262, as the Plan is a planning document that does not commit the City to any specific project or physical improvements. Environmental impacts of any future projects identified in the Plan will be evaluated separately in accordance with CEQA prior to their implementation.

Public Notice Requirements

None required.

Attachment(s):
Strategic Plan Progress Highlights - 2026 1st Quarter
Strategic Plan Implementation Dashboard - Q1

Strategic Plan Progress Highlights

November 6, 2025 – March 31, 2026

Economy

The City advanced economic development by supporting new retail openings through streamlined permitting, activating downtown with recurring events, expanding small-business and vendor pathways, and continuing planning and funding efforts for the Container Village Project.

Business Growth & Permitting

- Issued Quick Quack's building permit for the Soledad Marketplace.
- Facilitated permitting and inspections for a new Wing Stop.

Downtown Activation & Events

- Activated downtown by hosting a variety of events at Front Street Park and developing a regular calendar of events.
- Installed QR codes at 20 locations to help residents and visitors navigate retail offerings.

Small Business & Vendor Development

- In collaboration with MCBC and the Monarch SBDC, hosted two holiday vendor markets and launched El Mercadito, a monthly Saturday vendor market, to demonstrate the viability of the future Container Village Project.
- Hosted a vendor training with 25 participants on how to become a vendor at local markets, including El Mercadito.

Strategic Projects & Funding

- Submitted an earmark request to Congresswoman Zoe Lofgren for $2.5 million for the initial phase of the Container Village Project; the request was advanced for consideration for inclusion in the FY 26–27 budget.
- Submitted a CDBG Planning Application for $300,000 for the Container Village Project.

Housing

The City furthered its housing priorities by delivering interim housing and rehousing outcomes, moving key residential projects through entitlements and environmental review, formalizing affordable housing partnerships, securing and pursuing funding for targeted programs, and adopting ordinances to remove regulatory barriers and streamline development.

Homelessness Response & Interim Housing

- Completed Sendero, a 16-bed interim housing facility; permanently housed 14 residents who formerly lived in the Salinas Riverbed; and supported cleanup of 380 tons of trash.

Housing Production & Entitlements

- Approved entitlements for Parcel B, including 37 small-lot single-family homes and 24 multifamily units.
- Completed and circulated the draft Environmental Impact Report (EIR) for Almond Acres, a proposed 55-lot single-family subdivision and a 12-unit multifamily apartment building.

Funding & Programs

- Developed a First Homebuyer Program and submitted funding requests through the HOME Program and CDBG, tentatively securing $800,000.

Affordable Housing Partnerships

- Executed an Exclusive Negotiating Agreement (ENA) with Eden Housing for 143 affordable housing units at 540 Gabilan.
- Secured $181,825.17 in HHAP funding through the Coalition for Homeless Services Providers for a Transitional Aged Youth program under development in Soledad.
- Successfully completed the Monterey County Youth Homeless Demonstration Program (YHDP), assisting 12 households in four months; submitted an application for $1.6 million in HUD funding to continue YHDP.

Policy & Regulatory Streamlining

- Adopted three housing ordinances to remove regulatory barriers, facilitate infill and affordable housing, and streamline local development procedures—particularly for Accessory Dwelling Units (ADUs)—as required by state law.

Environmental Justice and Equity

The City invested in core water system reliability, pursuing modern metering technology to improve efficiency and customer service, and continuing construction on recycled water infrastructure to expand conservation and reduce potable water demand.

Modernization of Water, Wastewater, and Stormwater Systems

- Issued an RFP and awarded a contract clean all City water tanks to improve water quality and reduce long-term repair costs; work is expected to be completed by fall 2026.
- Advanced procurement to implement the Bureau of Reclamation Smart Metering Grant; an RFP is in progress to support the replacement of all City water meters.
- Initiated a comprehensive water assessment study to guide future infrastructure planning and conservation efforts.
- Continued a utility rate study to update water, wastewater, and stormwater rates and support long-term financial sustainability and equitable cost recovery.

Water Reuse and Conservation Systems

- Advanced the Recycled Water Project: completed approximately 4.7 miles of pipeline over the past three months (including testing and patch paving). Retrofitting/replacement of irrigation systems for school turf areas is 80% complete, and park system improvements are also 80% complete.
- Included a reclaimed water rate component in the City's utility rate study being conducted by Willdan.

Community Connections and Access to Local Resources

- Formalized partnerships with trusted local organizations to reach underrepresented residents and improve service coordination. Hosted Consulado de Mexico Rutas Informativas and Consul Movil workshops.
- Worked with partners to extend resources to undocumented immigrants who are facing cuts in aid due to federal policy changes including the Community Farmers and Catholic Charities Partnerships.

Community Places

The City has focused efforts on park planning and engagement, facility upgrades and grant support at the Community Center, and expanded Parks & Recreation programs and communications that increased access for residents of all ages.

Parks, Placemaking & Engagement

- Entered into an agreement with BFS Landscape Architects for community engagement and conceptual design for Toledo Basin Park; the conceptual design was completed and accepted by Council in early 2026.

Community Center & Facility Improvements

- Completed Phase I of Community Center improvements, including upgrades to the gym, stage, HVAC system, and kitchen.
- Received a $167,000 MBARD grant to install EV charging stations at the Community Center.
- Submitted a Community Development Block Grant (CDBG) application to fund remaining Community Center work; award/denial notifications are expected in September 2026.

Programs, Access & Communications

- Improved customer experience for programs and facility rentals by using CivicRec for registration and reservations, with staff support available by phone or onsite at the Community Center as needed.
- Expanded promotion of events and recreation programs through social media, door-to-door outreach, posters and banners, and e-blasts; partnered with the school district to distribute materials via ParentSquare. Most communications are produced in both English and Spanish to maximize reach and engagement.
- Offered a range of recreation programs, including monthly walking groups, cooking demonstrations, and senior socials.
- Provided free arts and crafts for seniors at the Soledad Senior Apartments once per month.
- Delivered a robust community theater program that nearly reached capacity (28 participants out of 30).
- Adopted a list of 11 City-sponsored events (not including Music in the Park) in December 2025; after approval of Music in the Park, the total number of City-sponsored recurring events will be 14.

- Provided monthly senior programming such as SOCO Socials featuring local entertainment, resources, and food; average attendance is 50 seniors; Maintained high participation in the Senior Travel Club, which reaches maximum capacity monthly; the April social excursion had a waitlist.

Mobility

The City promoted safety and active transportation projects, implementing Safe Routes to School actions, advancing Vision Zero planning, and strengthening roadway maintenance planning to support safer, more accessible travel citywide.

Key Accomplishments

Transportation Safety and Active Transportation Program

- Completed construction plans, specifications, and cost estimates for the West Street Road Diet Project, and the project was advertised for bid.
- Actively pursued funding for the Active Transportation Program (ATP) Cycle 8 and Safe Streets for All (SS4A): ATP advanced through design, and the SS4A project design consultant was selected.
- Completed and adopted the City's Vision Zero Safety Action Plan and continued support for TAMC's regional Vision Zero Safety Action Plan for Monterey County.

Safe Routes to School Plan Safety Improvements

- Issued a mini-RFP for design services to support the SRTS participatory budgeting process, and a consultant was selected.
- Installed Rapid Flashing Beacons and updated crosswalk striping at the intersection of Gabilan Street and Benito Street, directly in front of the High School.
- Painted curbs red in front of the High School at Gabilan Street and Benito Street.
- Completed a streetlight map identifying gaps in streetlight coverage and spacing.
- Identified locations where pavement markings need to be refreshed; the Engineering Division is requesting bids for thermoplastic striping, and Streets staff are touching up painted pavement markings in the interim.

Roadway Maintenance

- Completed a 5-year Capital Improvement Program (CIP) for FY 2026–2027 through FY 2030–2031.
- Advanced the 2026 Slurry Seal Project: selected PEI to develop plans, specifications, and estimates, and completed analysis.

Public Safety

The City advanced a parcel tax measure to adequately staff fire and emergency services, expanded community safety education, strengthened school safety planning and presence, improved hiring and promotion processes for the Police Department, and invested in officer wellness and safety equipment.

Community Outreach & Blight Elimination

- Expanded social media presence and delivered proactive education on domestic violence, school violence, traffic safety, and safe use of e-scooters and bikes.
- Developed and adopted a standardized inspection form and conducted assessments to help residents and businesses deter blight.
- Secured a $300,000 Clean California Community Cleanup and Employment Pathway (CCEP) grant—the only award in Monterey County—to fund a community-driven initiative addressing illegal dumping, graffiti, and neighborhood blight, while creating workforce opportunities for young adults through a partnership with the Monterey District Conservation Corps.

School Safety

- Assigned a Lieutenant and Advocate to the School Safety Committee.
- Established consistent police presence during school start and dismissal times.
- Delivered student workshops, with recent focus on cyberbullying prevention.
- Initiated site assessments and planning for active shooter preparedness.

Workforce, Wellness & Professional Development

- Hired two lateral officers and sponsored an internal candidate for full-time police academy.
- Launched a wellness initiative and appointed a Wellness Coordinator.
- Prioritized required compliance training and expanded “train-the-trainer” opportunities.
- Created standardized testing and selection processes for new hires and promotions.

Equipment & Officer Safety

- Replaced outdated ballistic vests and helmets.
- Transitioned from out-of-warranty Tasers to Taser 10.

Operational Efficiency

- Trained Community Service Officers (CSOs) to handle non-criminal code enforcement.
- Increased patrol availability for higher-priority calls by shifting appropriate issues to CSOs.

Fire and Emergency Medical Services Staffing, Infrastructure, Equipment, and Facilities

- Placed a local parcel tax measure on the ballot to adequately staff and well equip fire and emergency services to protect life, property, and community safety.
- Completed hydrant rehabilitation work at various locations throughout the city, changing out older 2-port dry barrel hydrants with new 3-port wet barrel hydrants.
- Completed project closeout for the Fire Apparatus Bay Development.

Youth

The City continued to support our youth through recreational programming and incorporated our Youth Council into traffic safety planning and promotion.

Traffic Safety Promotion and Planning

- Engaged students in safety awareness through youth-designed videos, posters, and murals near school sites.
- Worked with the Youth Council to complete a sidewalk mural near San Vicente Elementary focused on traffic safety.
- Included the Youth Council in planning efforts to contribute input for the Vision Zero Plan and the Active Transportation Program grant application.

Internal Operations

Strategic Plan (adopted November 5, 2025)

- Integrated alignment with the Strategic Plan into City Council staff reports,
- Developed a digital progress dashboard, assigning departmental goal champions, and incorporating updates into Executive Team meetings.
- Establish a process to provide quarterly public reporting to the Council and the public.

Transparency and Open Communication

- Significantly expanded social media content posting at least daily.
- Hosted the annual State of the City address in February.
- Restarted the Civics Academy.

Legislative Advocacy

- Strengthened legislative advocacy and policy influence by participating in the California League of Cities Annual Conference, meeting with state and federal representatives including Zoe Lofgren, and advancing priority resource discussions.
- Adopted the City's Legislative Platform.
- Submitted earmark requests to federal and state leaders, including U.S. Senators, Zoe Lofgren, John Laird, and Robert Rivas.

Technology Improvements

- Citywide assessment of hardware and software technology is currently in progress (50% complete)
    - City Hall and Police Department servers have been upgraded
    - Staff is currently working with vendor to upgrade the City's website with a "go-live" target date of end of June 2026

Human Resources

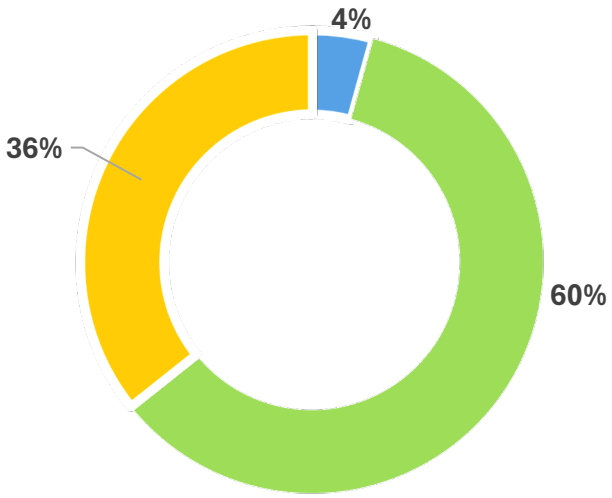
- Updated and adopted the City's Personnel Rules and Regulations (PRR) Manual

2026 Q1 Update

City of Soledad Strategic Plan Implementation Dashboard

The 2026-2030 City of Soledad Strategic Plan includes 70 objectives that are categorized as **Urgent**, which are to be completed within one to two years of implementation. This report shares progress towards completing these actions to advance the City's strategic Goals.

Visit https://soledadstrategicplan.com/ for more details.



Department Lead Key	
CED	Community & Economic Development
CM	City Manager
CE	Community Engagement
FIN	Finance
HR	Human Resources
IT	Information Technology
FD	Fire Department
REC	Recreation
PD	Police Department
PW	Public Works

Status Key

- COMPLETED
- ON TRACK
- NOT STARTED

ECONOMY: We cultivate a thriving economy that supports quality retail for our residents' shopping needs, small businesses, and regional tourism. We aim to provide our residents with secure and well-paying jobs that will serve as the background of their livelihoods. Residents are able to shop locally for their essential needs		
1.1 - Goal: Build a Resilient and Diverse Local Economy by Supporting Business Attraction, Retention, and Expansion		
1.1.1 - Increase Soledad's marketability to attract business investment		CED
1.1.2 - Provide technical assistance, resources, and engagement opportunities to help retain and grow Soledad businesses.		CED
1.2 - Goal: Promote Tourism, Hospitality, and Agrotourism		
1.2.2 - Redevelop underutilized properties to construct a major hotel to strengthen tourism		CM
1.2.4 - Position Soledad as a Regional Destination through Branding, Gateway Enhancements, and Visitor Experience Improvements		CM
1.3 - Goal: Enhance Downtown Revitalization, Placemaking and Infrastructure Improvements		
1.3.2 - Develop the Container Village as a small business incubator and Downtown catalyst.		CM/CED
1.3.3 - Beautify downtown with façade, signage, lighting, art, and landscaping programs.		CED
1.3.6 - Ensure that downtown infrastructure is shovel-ready (water, sewer, fiber, EV).		CED/PW
1.3.7 – Activate the Downtown with regular cultural, culinary, and community events.		REC/CE/CED
1.4 - Goal: Evaluate Zoning, Land Use, and Sustainable Development		
1.4.1 - Update general plan and zoning codes to support retail, industrial redevelopment, and highway access.		CED
1.4.3 - Activate city vacant land with tailored incentives and developer outreach.		CED

HOUSING: We ensure access to quality, safe, and diverse housing near schools, jobs, retail, and parks that is affordable to residents of all income levels.		
2.1 - Goal: Promote, Support, and Expand the Development of Diverse and Affordable Housing to Meet Community Needs		
2.1.1 - Facilitate the development of 734 housing units by 2031 to meet the Regional Housing Needs Allocation (RHNA) through active pipeline projects and strategic developer partnerships.		CED
2.1.2 - Expand innovative housing options (ADUs, Cottages).		CED
2.1.3 - Expand housing opportunities for all Soledad residents.		CED
2.2 - Goal: Develop Infrastructure and Promote Smart Growth		
2.2.2 - Negotiate a Development Agreement for Miramonte to ensure adequate provision of infrastructure and public services at each stage of the project's build out.		CM
2.3 - Goal: Expand Housing Resources for Vulnerable Populations		
2.3.2 - Implement comprehensive homelessness solutions grounded in Housing First and interim-to-permanent strategies to achieve functional zero homelessness.		CED
2.3.3 – Provide temporary emergency housing in hotels for vulnerable populations		CED
2.5 - Goal: Promote Homeownership, Financial Literacy, and First-Time Buyer Assistance		
2.5.1 - Provide education on housing affordability and the homebuying process		CED
2.5.2 - Promote the Mortgage Credit Certificate (MCC) Program		CED
2.6 - Goal: Promote Fair Housing, Equity, and Inclusion		
2.6.1 - Strengthen and enforce fair housing policies.		CED
2.6.2 - Revitalize the Soledad Housing Authority to Advance Equity and Expand Funding Access		FIN
2.7 - Goal: Evaluate and Activate City-Owned and Vacant Land for Housing Development		
2.7.1 - Advance infill on underutilized or vacant property through re-zoning and updated standards.		CM
2.7.2 - Activate city-owned sites for housing/public-private partnerships.		CM
2.8 - Goal: Develop Incentives and Sustainable Housing Funding Programs		
2.8.1 - Pursue grants and establish a local housing trust fund.		CED
2.8.2 - Update development impact fees to promote affordability.		CED

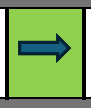
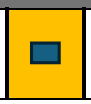
ENVIRONMENTAL JUSTICE AND EQUITY: We improve the health and well-being of our local community by addressing environmental, social, and economic obstacles. We are committed to diversity, equity, and inclusion and believe everyone has a voice in shaping Soledad. We engage together as equal partners in local decision-making processes to reduce inequalities and disparities in our community.		
3.2 - Goal: Strengthen Inclusive and Equitable Participation in all City Planning and Decision-Making Processes		
3.2.1 - Use data to advance equitable and effective community engagement.		CE
3.2.2 – Update a citywide community engagement strategy with measurable and equity-focused goals.		CE
3.2.3 – Build city capacity by hiring and training staff skilled in authentic community engagement.		CE/HR
3.3 – Goal: Intentionally Allocate Resources to Eliminate Disparities in City Services and Outcomes		
3.3.1 – Strengthen community connections through partnerships and access to local resources.		CE/CED
3.4 - Goal: Promote Sustainable Infrastructure and Environmental Resiliency		
3.4.1 – Upgrade and modernize water, wastewater, and stormwater systems for long-term sustainability and efficiency.		PW
3.4.3 - Expand Water Reuse and Conservation Systems		PW

COMMUNITY PLACES: We value parks, public gathering spaces, recreation, cultural events, and vibrant community places that are comfortable and welcoming to all, regardless of age or abilities. We advance our beautiful park and recreation system with amenities that offer moments of play and connection with our neighbors.		
4.3 - Goal: Promote Historical Preservation and Celebrate Soledad's Culture and Heritage		
4.3.4 – Develop a comprehensive plan for murals, banners, and installations celebrating local culture and history.		CED
4.4 - Goal: Promote Events, Entertainment, and Social Engagement		
4.4.1 – Host citywide and recurring events.		CED/CED/CM
4.4.3 – Promote Arts, Live Shows, and Performance Engagement		REC/CE
4.4.4 – Provide opportunities for social engagement by connecting seniors, teens, and farmworkers to community activities.		REC/CE
4.5 - Goal: Improve City Facilities and Create New Community Spaces		
4.5.2 – Expand broadband access in key areas.		CM

MOBILITY: We have high-quality road and public transit systems that help prevent traffic fatalities and severe injuries, minimize traffic congestion, and allow convenient access to daily destinations. We are proud of our safe, walkable, accessible, and bikeable neighborhoods that promote non-automobile modes of transportation.		
5.1 - Goal: Promote Active Transportation and Pedestrian Safety		
5.1.1 – Upgrade key transportation corridors near schools, parks, and transit stops to enhance safety, accessibility and comfort for pedestrians and cyclists.		PW
5.2 – Goal: Advance Vision Zero by Implementing the Safe Routes to School Plan and Other Safety Improvements		
5.2.1 – Implement the Safe Routes to School Plan		PW
5.2.3 – Enhance citywide pedestrian safety infrastructure.		PW
5.2.4 – Strengthen traffic enforcement and speed management.		PW
5.2.5 – Launch public awareness and education campaigns..		PW
5.2.6 – Pursue funding and partnerships for Vision Zero implementation.		PW
5.4 - Goal: Improve Traffic Management, Road Safety, and Infrastructure		
5.4.2 – Improve roadway conditions through data-driven maintenance and capital planning		PW
5.6 - Goal: Increase Mobility Innovation and Future Planning Capabilities		
5.6.3 – Conduct transportation impact fee and cost allocation studies.		PW

SAFETY: We prioritize a safe and open community with streets that have ample lighting, well maintained sidewalks and roads, highly visible crosswalks, protected bike lanes, and convenient freeway access that accommodates routes for emergency evacuation. Our safety and law enforcement providers are our partners in preventing crime, developing community-based intervention programs, and preparing for emergencies. We are committed to building long-term resilience and embracing environmental sustainability to protect all residents from negative environmental impacts.

6.1 - Goal: Strengthen Community Trust and Public Safety through Partnership and Community Policing		
6.1.1 – Strengthen relationships between police and residents.		PD
6.1.3 – Partner with Schools and Service Providers to Reduce Youth Violence		PD/FD
6.1.4 Enhance senior safety and well-being.		PD
6.2 Goal: Strengthen the Capacity of the Police Department through Recruitment, Retention, and Strategic Investment		
6.2.1 – Recruit, Retain, and Develop Community-Oriented Police Officers		PD
6.2.2 – Modernize technology to enhance departmental capacity.		PD
6.2.3 – Invest in Equipment and Facilities to Support Operational Readiness.		PD
6.5 - Goal: Maintain Adequately Staffed and Well-Equipped Fire and Emergency Services to Protect Life, Property, and Community Safety		
6.5.1 – Strengthen Fire Services, Staffing, and Emergency Medical Response		FD
6.6 - Goal: Secure Sustainable and Transparent Funding for Public Safety Operations		
6.6.3 – Explore a Local Parcel Tax to Sustain and Strengthen Fire and Emergency Services		FIN/CM
6.6.4 – Pursue Public Safety Grants to Strengthen Police and Fire Services		PD/FD

YOUTH: We invest in our youth by providing safe communities, access to health care, workforce development, educational pathways, quality housing, and parks and recreational opportunities for their well-being and growth.		
7.2 - Goal: Promote Youth Leadership, Civic Engagement, and Mentorship		
7.2.2 – Reinvigorate the Youth Council to Strengthen Youth Voice and Civic Impact		REC
7.3 - Goal: Expand Recreational Activities and Cultural Exposure		
7.3.2 – Expand recreational, cultural, and wellness programming.		REC
7.4 - Goal: Enhance Mental Health, Family Support, and Community-Based Resources		
7.4.1 – Strengthen youth mental health and wellness services through community partnerships		REC

HEALTH: We promote both physical and mental health services through our infrastructure, facilities, stores, and services. This includes walking, biking, and access to healthy and safe foods. Healthcare and social services are plentiful and accessible to everyone in the community.		
8.4 - Goal: Provide Healthy Food Access and Nutrition Programs		
8.4.1 Expand access to nutritional programs.		REC
8.4.2 – Support our local farmers' market, develop community gardens, and increase cooking programs.		REC
8.5 - Goal: Enhance Senior Health, Recreation, and Social Engagement		
8.5.4 – Ensure ADA access and senior-friendly recreation.		REC

INTERNAL OPERATIONS		
10.1 - Goal: Maintain and Track Progress on the Strategic Plan and Align with Departmental Work Programs		
10.1.1 – Update and implement the Strategic Plan to reflect current Council goals.		CM
10.2 - Goal: Advance Good Governance, Transparency, and Effective Council Leadership		
10.2.1 – Strengthen Governance Structures and Council Effectiveness		CM
10.3 - Goal: Foster a Healthy Organizational Culture and Invest in Leadership and Employee Development		
10.3.1 – Strengthen leadership development and organizational coaching.		HR
10.3.2 – Align employee policies and performance systems with strategic priorities.		HR
10.3.3 – Enhance succession planning for critical roles.		HR
10.3.4 – Strengthen organizational culture and employee engagement.		HR
10.4 - Goal: Modernize Technology and Fleet Infrastructure to Support Efficient, Secure, and Resilient City Operations		
10.4.1 – Conduct citywide hardware and software technology and infrastructure needs assessment.		IT
10.4.2 – Transform the City's Website, Meeting Systems, and Digital Tools to Support Accessible and Transparent Governance		IT
10.4.3 – Develop a fleet modernization plan to upgrade and maintain the City's vehicle fleet.		FIN
10.5 – Goal: Promote Fiscal Responsibility and Grow Grant Funding Capacity		
10.5.1 – Maintain fiscal stability and responsible financial management.		FIN
10.5.2 – Pursue grants to ensure a sustainable funding strategy.		PW/CED/ PD/FIRE
10.5.3 – Build capacity for collaborative and equitable grant development.		FIN