City of South Lake Tahoe
City Council
Meeting Agenda
Tuesday, June 2, 2026 at 9:00 am
City Hall - Council Chambers - 1901 Lisa Maloff Way, South Lake Tahoe

City Council
Cody Bass, Mayor
Keith Roberts, Mayor Pro Tem
Scott Robbins, Councilmember
David Jinkens, Councilmember
Heather Horgan, Councilmember

Mission of the City Council
We provide responsive and effective local government by maintaining a safe, livable, and well-managed city through smart investment, reliable services, and thoughtful planning.

Public Participation
City Council meetings are held in person at the time and location listed on this agenda. A public agenda packet is available for review at City Hall, 1901 Lisa Maloff Way, on the City's Website at www.cityofslt.us, or by contacting the City Clerk's Office, (530) 542-6005 or sblankenship@cityofslt.us Providing Public Comment:

Remote Public Participation: If you would like to participate remotely, please join the ZOOM meeting by using this link: https://us02web.zoom.us/j/82205188294. If you would like to make a comment, wait for the agenda item to begin, then press the "raise hand" button. Meetings are also live-streamed (for viewing only) on Channel 21, the City website at www.cityofslt.us, and YouTube at https://www.youtube.com/channel/UC3LYne8Ih-kTPLnnuyJW9SQ/live

Note: The Mayor reserves the right to conduct the meeting with in-person public participation only, if there is a technology malfunction that precludes the use of remote public participation.

In Person: Every agenda for regular meetings provides an opportunity for members of the public to directly address the legislative body (City Council), on any item of public interest which is within the jurisdiction of the City Council during Public Communications. For items on the agenda or in connection with any item which the City Council will consider, the public is given the opportunity to comment before or during the City Council's consideration of the item [Government Code Section 54954.3(a)].

In Writing: Written comments received by 3 p.m. the day before the meeting will be distributed to City Council prior to the meeting. Written public comment regarding any item on this agenda may be sent to PublicComment@cityofslt.us. When emailing comments, identify the agenda item number in the subject line to which your comments relate. Any such comment that is a public record and is emailed to PublicComment@cityofslt.us or otherwise provided to a majority of the City Council before the meeting

will be made available for public inspection during normal business hours at the City Clerk's Office located at City Hall, 1901 Lisa Maloff Way, South Lake Tahoe [Government Code Section 54957.5(b)]. Written comments will not be read out loud during the meeting.

The City Council Chambers meeting facility is accessible to people with disabilities. Every reasonable effort will be made to accommodate any person needing special assistance to attend this meeting. Contact the City Clerk at (530) 542-6005 at least 48 hours in advance of the meeting for assistance [28 CFR 35.102.35.104 ADA Title II and Brown Act Government Code Sections 54953.2, 54954.1, 54954.2, and 54957.5].

Spanish Interpretations: The public may access Spanish interpretation using the ZOOM link listed on the front of the Agenda from an internet device (smartphone, laptop, tablet, home computer) with audio capabilities and selecting the Spanish language option. Persons without an internet device may attend the meeting in-person and a device will be provided while supplies last. Requests for interpreter services to offer public comment may be made by contacting the City Clerk.

Land Acknowledgement
Land Acknowledgement - The City of South Lake Tahoe acknowledges the lands we occupy today are the lands and home of the Waší̌iw, the people from here known today as the Washoe Tribe of Nevada and California, a sovereign nation. Since the beginning of time and for thousands of years before the arrival of any other people, the Washoe lived here and cared for this place, with values and intention that we can all learn from. On behalf of the City Council, I would like to acknowledge, thank, and honor the Indigenous Washoe Tribal Communities that are the past, present, and future stewards of the Lake Tahoe Basin.

Call to Order/Pledge of Allegiance

Roll Call

Closed Session Report

Public Communications
This is the public's opportunity to speak on any topic NOT LISTED on this agenda. Comments shall be limited to four (4) minutes. In accordance with the Brown Act, the City Council cannot deliberate or vote on any matter raised under public communications, but may briefly respond to statements made or questions posed. (Government Code Sections 54954.2)

City Commission Reports

Consent Agenda
Public Comment - This is the public's opportunity to speak on any topic listed on the Consent Agenda. Comments shall be limited to three (3) minutes per item and six (6) minutes total per speaker.
The consent agenda consists of items of a repeating or routine nature considered under a single action. Any Councilmember may have an item on the consent agenda removed and considered separately upon request.

Pass a Motion to adopt the Consent Agenda in one motion except as indicated at each item.

1. City Council Meeting Minutes
Requested Action / Suggested Motions: Pass a Motion approving the minutes from the May 19, 2026, City Council meeting and the May 26, 2026, Special City Council meeting.
Responsible Staff Member(s): Michelle Davis, Assistant City Clerk, and Susan Blankenship, City Clerk
Item 1- Executive Summary.pdf
05 19 2026 City Council Meeting Minutes.pdf

05 26 2026 Special City Council Meeting Minutes.pdf

2. Agreement with The Baldwin Group West, LLC for Insurance Broker of Record Services
Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute the Professional Services Agreement with The Baldwin Group West, LLC as the Broker of Record for the City's medical, dental, vision, and ancillary insurance.
Responsible Staff Member(s): Ember Buckman CGHR-CP, Human Resources Manager
Item 2- Executive Summary.pdf
01-Staff Report Profesional Services Agreement The Baldwin Group.docx
02 -The Baldwin Group PSA.pdf

3. Agreement with SoSuTV for Media Production
Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute a Professional Services Agreement with SoSuTV for a 2-year term not to exceed $195,000, with the option to renew for an additional 2-year term for broadcasting, media, and video production services.
Responsible Staff Member(s): Sheree Juarez, Communications Manager/Public Information Officer
Item 3- Executive Summary.pdf
01-Staff Report-Media Production Contract Award with SoSu TV.docx
02-Broadcasting_Media_Video Production RFP.pdf
03-Sosu.tv_RFP_Proposal.pdf
04-Agreement with Sosu.tv.pdf

4. Parks & Recreation Vehicle Purchases
Requested Action / Suggested Motions: Pass a Motion authorizing the purchase of one Chevrolet Silverado 2500 4WD for $67,802.72 and two Ford Maverick Supercrew AWD for $74,756.38 from National Auto Fleet Group through Sourcewell contract #081325 and authorize the City Manager to execute the Purchase Order to National Auto Fleet Group.
Responsible Staff Member(s): John Stark, Director of Parks & Recreation
Item 4- Executive Summary.pdf
01-Staff Report - Parks Recreation Vehicle Purchases.docx
02-Ford Maverick Quote.pdf
03-Chevrolet Silverado Quote.pdf
04-National Auto Fleet Contract 081325.pdf

5. California Department of Justice, Office of the Attorney General Tobacco Grant Application Authorization
Requested Action / Suggested Motions: Pass a Resolution authorizing the Chief of Police to submit the Tobacco Grant Program application to the California Department of Justice, Office of the Attorney General, in an amount up to $60,000, to fund activities related to compliance and enforcement of tobacco retail sales in South Lake Tahoe.
Responsible Staff Member(s): Lt. Scott Crivelli
Item 5- Executive Summary.pdf
01-Staff Report Tobacco Grant Application Authorization.docx
02-Resolution_Tobacco_Grant_Application.docx

6. Amendment to Agreement with Wildscape Engineering, Inc.
Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute Amendment No. 6 to the Professional Services Agreement with Wildscape Engineering, Inc. for the remaining work described but not previously compensated in Amendment No. 5, for the amount of $194,414.30, and for a total not-to-exceed contract amount of $899,672.81.
CEQA Determination: The Planning Commission adopted the Initial Study/Mitigated Negative Declaration for the Project on November 19, 2020, and on May 16, 2024, the Planning Commission adopted an addendum to the CEQA Initial Study/Mitigated Negative Declaration. This action does not require additional review under CEQA Guidelines section 15162.

Responsible Staff Member(s): Brianna Greenlaw, Senior Civil Engineer
Item 6- Executive Summary.pdf
01-Staff Report-Amendment 6 Wildscape.docx
02-Project_Location_Map.pdf
03-Wildscape PSA C-106-2021.pdf
04-AmendmentsNo.1-5.pdf
05-Amendment No.6 with Wildscape.doc
06-Exhibit to Amendment 6.pdf

7. Transit Service Agreement with Capitol Corridor Joint Powers Authority and El Dorado Transit for Sugar Pine Village Affordable Housing and Sustainable Communities (AHSC) Grant
Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute the Transit Service Agreement with Capitol Corridor Joint Power Authority and El Dorado County Transit Authority to purchase two buses using AHSC grant funds for an amount not to exceed $2,100,000 to enhance service along the Sacramento – South Lake Tahoe bus route.
CEQA Determination: For projects that satisfy criteria specified by SB 35, the guidelines issued by HCD specify that the California Environmental Quality Act (CEQA) does not apply to actions taken by a local government to provide financial assistance to a development that receives streamlined approval and that is to be used for housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code.
Responsible Staff Member(s): Crystal Plotner, Assistant Housing Planner
Item 7- Executive Summary.pdf
01-Staff Report - AHSC CCJPA EDT.docx
02 - Agreement with CCJPA and El Dorado Transit.pdf

8. Land Exchange with California Tahoe Conservancy
Requested Action / Suggested Motions: Pass a Resolution authorizing and directing the Mayor to sign the exchange and bargain sale agreement and joint escrow instructions with the California Tahoe Conservancy, to exchange 180.5 acres of City-owned property adjacent to Trout Creek and Cold Creek and on Link Road (APNs 025-061-037, 025-081-013, 025-091-012, 080-010-013, 080-020-008, 031-030-020, and 031-030-039) for 7.1 acres of Conservancy-owned property near El Dorado Beach, various City water quality projects, Al Tahoe Pioneer Cemetery, Lake Tahoe Airport, and Tahoe Island Drive (APNs 027-010-016, -024, and -029, 027-073-005, 027-074-006, 027-112-013, -014, -015, -016, -017, and -024, 027-134-022, 027-053-014, 031-173-002, and -004, 026-065-016, 032-090-013, and 023-686-016).
Responsible Staff Member(s): John Hitchcock, Planning Manager
Item 8- Executive Summary.pdf
01-Staff Report - Land Exchange.docx
02 - City Council Resolution_2022-117
03 - CTC Resolution 2022-09-03
04 - Location Map.pdf
05-Washoe Tribe Withdrawal Email.pdf
06 - HCD Exemption Review.pdf
07 - Resolution and Agreement.docx
08-Grant Deed City to CTC (Exh. 2 to Agreement).docx
09-Grant Deed CTC to City (Exh. 1 to Agreement).docx

Public Hearing

9. Annual Public Hearing for Continued Snow Removal Equipment Purchase Funded Through the Existing County Service Area No. 3 Parcel Assessment
Requested Action / Suggested Motions: Pass a Motion directing the City Clerk to prepare and submit a Minute Order, including public comment regarding the current $20 parcel assessment for snow removal equipment to the El Dorado County Board of Supervisors.
Responsible Staff Member(s): Mohammad Qureshi, Director of Public Works

Item 9- Executive Summary.pdf
01-Staff-Report - County Service Area No. 3 Parcel Assessment.docx
02 - CSA 3 Annual Report of Benefit Assessments for FY26.27 4.pdf
03-Notice of Public Hearing Snow Removal Equip

Regular-Unfinished Business

10. Ordinance Amending Chapter 4.60 of the South Lake Tahoe City Code (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) to Expressly Authorize Daily Citations (First Reading)
Requested Action / Suggested Motions: Pass a Motion to hold a first reading (by title only) of an Ordinance amending Chapter 4.60 of the South Lake Tahoe City Code (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) to expressly authorize daily citations, and refer second reading and adoption to the June 16, 2026, meeting.
Responsible Staff Member(s): Dan Bardzell, Assistant City Attorney
Item 10- Executive Summary.pdf
01 - Staff Report Abandoned Property Ordinance
02 - Ordinance Abandoned Property
03 - Abandoned Property Code Sections (Chapter 4.60) Amendment (Redline)

Regular-New Business

11. Amendment to Pride Month Resolution to Include Annual Proclamation
Requested Action / Suggested Motions: Pass a Resolution recognizing June as “Pride Month” in the City of South Lake Tahoe and directing the City Clerk to prepare and post an annual Proclamation recognizing June as “Pride Month” at City Hall.
Responsible Staff Member(s): Susan Blankenship, City Clerk
Item 11- Executive Summary.pdf
01-Staff Report-Amendment to Pride Month Resolution.docx
02-Resolution-Recognizing Pride Month to include Annual Proclamation.docx
03-Proclamation - June 2026 Pride Month.docx

12. Draft Five-Year Capital Improvement Plan and FY 26-27 Budget Recommendations
Requested Action / Suggested Motions: Pass a Motion either directing staff to bring back the FY 26-27 Budget Recommendation and Five-Year Capital Improvement Plan for approval at the City Council meeting on August 25, 2026, or directing staff to make any changes to the Plan.
Responsible Staff Member(s): Ricky Riddle, Construction Manager, Capital Improvements and Facilities Program Manager
Item 12- Executive Summary.pdf
01-Staff_Report_-_Draft_5Year_Capital_Improvement_Plan_and_FY_26-27_Budget_Recommendations Final.docx
02- Current & Targeted Funds.pdf
03-Unfunded CIP.pdf
04 - FY 25-26 CIP Presentation Final.pptx

13. Urgency Ordinance Establishing Temporary Moratorium on Tobacco Retailers
Requested Action / Suggested Motions: Pass Urgency Ordinance establishing temporary moratorium on approval of new tobacco retailer applications for all purposes pending study and development of reasonable regulations.
Responsible Staff Member(s): Heather Stroud, City Attorney
Item 13- Executive Summary.pdf
01 - Staff Report - Urgency Ordinance Moratorium.docx
02 - Urgency Ordinance Moratorium.docx
03 - Matrix of Policies with Tobacco Retailer Regulations (Jan 2024).pdf
04 - California Cigarette & Tobacco Products Licensing Act of 2003 â€“ Retailer License.pdf

05 - California Attorney General - Unflavored Tobacco List Regulations .pdf

14. Unpermitted Vacation Home Rental Enforcement
Requested Action / Suggested Motions: Receive and file.
Responsible Staff Member(s): Jeff Roberson, Chief of Police, and Heather Stroud, City Attorney
Item 14- Executive Summary.pdf
01 - Staff Report - Unpermitted VHR Enforcement.docx
02 - Courtesy Notice (Dec. 13, 2023).pdf

15. Update on the El Dorado Beach Revetment and Improvements Project
Requested Action / Suggested Motions: Receive and file.
CEQA Determination: Phase 1 and 2 projects are categorically exempt under CEQA Guidelines sections 15304 (Class 4, Minor Alterations to Land) and 15307 (Class 7, Actions by Regulatory Agencies for Protection of Natural Resources).
Responsible Staff Member(s): Brianna Greenlaw, Senior Civil Engineer
Item 15- Executive Summary.pdf
01-Staff Report-El Dorado Beach Revetment & Improvements Project, Phase 2 Update.docx
02-El Dorado Beach Update.pptx

Agenda Planning Calendar

16. Agenda Planning Calendar
Requested Action / Suggested Motions: Identify, with consent of at least two Council Members, any desired future agenda items, and/or modify the Agenda Planning Calendar as desired.
Responsible Staff Member(s): Susan Blankenship, City Clerk and Hilary Roverud, Interim City Manager
Item 16- Executive Summary.pdf
APC 05 28 2026.pdf

Updates and Announcements (City Attorney, City Clerk, City Manager)

Councilmember Reports and Comments - Assignments to Boards, Committees, and Commissions

Closed Session

1. Conference with Labor Negotiator – Govt. Code section 54957.6
Designated representative: Heather Stroud, City Attorney
Unrepresented employee: City Manager

Closed Session Report

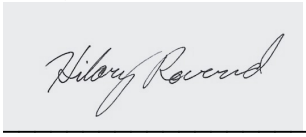
Adjournment
I, Susan Blankenship, City Clerk for the City of South Lake Tahoe, declare that the foregoing agenda for the Tuesday June 2, 2026, City Council Meeting was posted and available for review on Thursday, May 28,2026, at City Hall, 1901 Lisa Maloff Way, South Lake Tahoe, CA 96150. The agenda was also available on the City's website at https://www.cityofslt.us.
Signed May 28, 2026

\\sb\\ Susan Blankenship, Elected City Clerk

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:1

Agenda Item: City Council Meeting Minutes

Executive Summary: City Council are asked to formally approved the meeting Minutes.

Requested Action / Suggested Motions: Pass a Motion approving the minutes from the May 19, 2026, City Council meeting and the May 26, 2026, Special City Council meeting.

Responsible Staff Member: Michelle Davis, Assistant City Clerk, and Susan Blankenship, City Clerk

Reviewed and Approved By: Susan Blankenship, City Clerk

Attachments:

05 19 2026 City Council Meeting Minutes.pdf
05 26 2026 Special City Council Meeting Minutes.pdf

City of South Lake Tahoe
City Council
Meeting Minutes
Tuesday, May 19, 2026 at 5:30 pm
City Hall - Council Chambers - 1901 Lisa Maloff Way, South Lake Tahoe

NOTE: The Meeting Minutes represent actions taken during the meeting of the City Council. Complete Council member discussions on Regular Session meeting items can be viewed in archived video recordings on the City's website at http://www.cityofslt.us Public submittals on items are retained in the administrative record and can be viewed in the City Clerk's repository at http://www.cityofslt.us.

Land Acknowledgement
Mayor Bass read the Land Acknowledgement.

Call to Order/Pledge of Allegiance
Mayor Bass called the meeting to order at 5:35 p.m., and the led the pledge of allegiance.

Roll Call
Present were Mayor Bass, and Councilmembers Robbins and Jinkens.
Mayor Pro Tem Roberts and Councilmember Horgan were absent.

Also present were Interim City Manager Roverud, City Attorney Stroud, and City Clerk Blankenship.

Closed Session Report
Closed Session Report from May 19, 2026
1. **Public Employment Appointment - Government Code section 54957(b) Title: City Manager**
   Action: No reportable action.

Public Communications
1. Angie Reagan- Mental Health Proclamation presented by Mayor Bass, youth cannabis use, "Community for All" removal from strategic plan, need for Council to support community mental health
2. Ed Mosur- Heavenly Village plaque, request for a report on the total cost of Heavenly Village-Park Avenue project accounting information

Written public communications were received from the following people:
1. Robyn Johnson- Trash containment issues at The Commons and El Dorado Beach
2. Anthony Wolf- Request for Council to recognize Tahoe Tribune reporter Eli Ramos

City Commission Reports
None.

Consent Agenda
Action: Moved/Seconded: Robbins/Jinkens
Yes: Bass, Robbins, Jinkens
Absent: Roberts, Horgan
Action: Passed the Consent Agenda.

1. **City Council Meeting Minutes**
   Action: Passed **Motion 2026-074** approving the minutes from the May 6, 2026, City Council meeting.

2. **Investment Portfolio Report - March 31, 2026**
   Action: Received and filed.

3. **Fiscal Year 2025-26 Quarterly Financial Status Report - Quarter Ending March 2026**
   Action: Received and filed.

4. **Master Agreement with Environmental Science Associates (ESA) for Airport Environmental Compliance Support Services**
   Action: Passed **Motion 2026-075** authorizing and directing the Mayor to execute a master professional services agreement with ESA **(C-134-2026)** for as-needed airport environmental consultant services for a five-year term beginning June 1, 2026.

5. **Additional Grant Application to the Federal Aviation Administration (FAA) and Caltrans for Lake Tahoe Airport Runway Maintenance**
   Action: Passed **Resolution 2026-047** authorizing the Airport Manager to apply for additional FY 2025 -2026 Federal Aviation Administration Airport Improvement Program (AIP) Grant in the amount of $200,000.00 for the combined amount of $500,000.00 and FY 2025-2026 Caltrans State Matching Grant for Lake Tahoe Airport in the amount of $23,750 or any additional funding the FAA or Caltrans will provide.

6. **Senate Bill 1 Road Maintenance and Rehabilitation Account Project List for FY26/27**
   Action: Pass a **Resolution 2026-048** approving the Senate Bill 1 Road Maintenance and Rehabilitation Account Project List for FY26/27.

7. **Community Corrections Partnership**
   Action: Passed **Resolution 2026-049**: 1) authorizing and directing the Chief of Police to execute the First Amendment to Memorandum of Understanding #7399 for the FY 2025-26 Community Corrections Partnership Budget **(C-135-2026)**; 2) authorizing reimbursement up to $20,000.00 from the El Dorado County Probation Department into the Administration - Police Special Services account; and, 3) approving an amendment to the Fiscal Year 2025-2026 budget as follows: 10002110 – 34210.

8. **Amendment to Ordinance Regulating Shared Mobility Devices (Second Reading)**
   Action: Passed **Ordinance 2026-1204** amending Chapter 4.185 of the South Lake Tahoe City Code (Shared Mobility Devices) to increase the City's liability protections from shared mobility device accidents, add safety measures for shared mobility device operations, and revise operator insurance requirements.
   Public comment was heard from the following people:
   1. Ed Mosur
   2. Astrid Mallein

Regular-New Business

9. **Tahoe Bluefins Swim Club City Sponsorship**
   Action: Moved/Seconded: Jinkens/Bass
   Yes: Bass, Robbins, Jinkens
   Absent: Roberts, Horgan
   Action: Passed **Resolution 2026-050** authorizing the use of General Fund to sponsor facility rental fees and staff labor for the Tahoe Bluefins Swim Club totaling $8,343 for a six-month agreement. Passed **Motion 2026-076** directing staff to have conversations with Lake Tahoe Unified School District on ways they can assist with facility programming.
   Action: Moved/Seconded: Robbins/Jinkens
   Yes: Bass, Robbins, Jinkens
   Absent: Roberts, Horgan

Action: Passed **Motion 2026-077** directing the Parks and Recreation Commission to review the cost schedule, and resource scheduling prioritization for Parks and Recreation facilities for local-serving nonprofits and youth-serving nonprofits, and youth-serving City programming, and to bring back recommendations within three Parks and Recreation meetings.

Public comment was heard from the following people:

1. Jeffrey Edmonds, Tahoe Bluefins Swim Club coach
2. Astrid Mallein, Tahoe Bluefins Swim Club board member *written comments submitted
3. Casey Donohue
4. Donielle Morse
5. Madaline Mallein, Tahoe Bluefins Swim Club
6. Ed Mosur
7. Mireya Torres

Written public comments were received from the following people:

1. Leslie Edmonds
2. Robert Eicher, Tahoe
3. Lindsey Fransen
4. Lauren Larson
5. Tahoe Bluefins Swim Team
6. Tiara Wasner
7. Heather Cade-Bauer

10. Amendment to Parking Agreement with Heavenly Mountain Resort

Action: Moved/Seconded: Jinkens/Bass

Yes: Bass, Robbins, Jinkens

Absent: Roberts/Horgan

Action: 1) Passed **Motion 2026-076** authorizing and directing the Mayor to execute the Amendment to the Parking Agreement with Heavenly Mountain Resort **(C-136-2026)**; and 2) Passed **Resolution 2026-051** amending the seasonal parking restrictions on certain streets in the Heavenly Valley Neighborhood (replaces Resolution 2025-099).

Public comment was heard from the following people:

1. Shaydar Eddelman, Heavenly Resort
2. Jared Moses

11. Long-Term Rental Incentive Program Update and Request for Additional Funding

Action: Moved/Seconded: Robbins/Jinkens

Yes: Bass, Robbins, Jinkens

Absent: Roberts, Horgan

Action: Passed **Resolution 2026-053** to allocate $80,000 in additional funding for incentive grants and continue operation of the Long-Term Rental Incentive Program, and passed **Motion 2026-077** directing staff to return to present on the long-term rental incentive program at the next Quarterly Housing Review agenda item, with emphasis on what has been accomplished as a result of insourcing of the program.

Public comment was heard from the following people:

1. Ed Mosur
2. Heather Cade-Bauer

Agenda Planning Calendar

12. Agenda Planning Calendar

Action: Received and filed.

Updates and Announcements (City Attorney, City Clerk, City Manager)

Interim City Manager Roverud

1. Upcoming Special City Council Meeting to discuss ethics and protocols.
2. Next Regular City Council Meeting June 2, 2026.

City Attorney Stroud

1. Attended League of California Cities City Attorney Conference.

Councilmember Reports and Comments - Assignments to Boards, Committees, and Commissions

Mayor Bass

1. Requested an agenda item on an Urgency Ordinance banning the sale and use of glyphosate In the City (Jinkens seconded).

Councilmember Jinkens

1. Requested an agenda item on a discussion to facilitate options on the redevelopment of Nell's Nursery into affordable housing units (Bass seconded). Mayor Bass requested an internal meeting prior to this item being brought forward.

Councilmember Robbins

1. Requested an agenda item this Summer to discuss the termination of agreement and enforcement of the Crescent V. shopping center parking lot. (Jinkens seconded).

Adjournment

Mayor Bass adjourned the meeting at 7:49 p.m.

City of South Lake Tahoe
Special City Council
Meeting Minutes
Tuesday, May 26, 2026 at 11:00 am
City Hall - Council Chambers - 1901 Lisa Maloff Way, South Lake Tahoe

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Call to Order / Pledge of Allegiance
Mayor Bass called the meeting to order at 11:01 a.m., and then led the pledge of allegiance.

Roll Call
Present were Mayor Bass, Mayor Pro Tem Roberts, and Councilmembers Robbins, Jinkens, and Horgan.

Also present were Interim City Manager Roverud, City Attorney Stroud, and City Clerk Blankenship.

Closed Session
1. Public Employment Appointment - Government Code section 54957(b)
Title: City Manager

Closed Session Report
No reportable action.

New Business
2. City Council Protocols Update
Action: Moved/Seconded: Robbins/Roberts
Yes: Bass, Roberts, Robbins, Jinkens, Horgan
Action: Pass a **Motion 2026-078** providing direction to update the City Council Protocols to include: 1) A clause on a chain of succession for when the Mayor and Mayor Pro Tem are both unavailable, and the Mayor is unavailable to designate a temporary Mayor Pro Tem. The remaining members of Council will vote amongst themselves to designate a temporary Mayor Pro Tem. 2) The Mayor shall include a "public participation protocol request" using the verbiage discussed in the meeting. The public is asked to be non-repetitive so as to give time to others etc. Precise language is to be decided by the Mayor and staff, including a request for politeness amongst the public, and that this item will replace the current section on prohibition of repetitiveness. 3) Prohibition of electronic devices is eliminated, and replaced with a prohibition only on electronic communications regarding City business. All forms of electronic communications regarding City business are to be prohibited, but the general use of electronic devices are not prohibited, except for Public Hearing items, for which receiving information outside of staff reports is prohibited. 4) Electronic time reminders are added to Councilmember display screens. These are to be used as reminders for speaking City Councilmembers, not as strict enforcement. 5) Staff will provide agendas on Wednesdays before the meeting, and staff meetings with Councilmembers can be scheduled at the Councilmember's discretion with staff. 6) The Agenda Review Committee has the discretion to include no earlier than time certain, specifically no earlier than timing for items on the agenda anticipated to be of substantial public

interest. 7) The Mayor has the discretion to reorder agenda items so as to improve accessibility for public participation, except for items that have been marked as “no earlier than time certain.”

Public comment was heard from the following people:

1. David Gregorich
2. Kelly O’Hare

Written public comment was received from the following person:

1. Kim DeYoung

3. Local Ethics Policy Update

Action: Moved/Seconded: Robbins/Jinkens
Yes: Bass, Roberts, Robbins, Jinkens, Horgan
Action: Passed **Motion 2026-079** appointing Councilmembers Robbins and Horgan be assigned to the Ad Hoc Committee on updates to the Ethics Code.

Public comment was heard from the following people:

3. David Gregorich
4. Kelly O’Hare

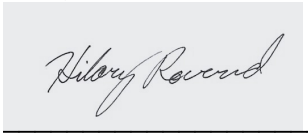
Adjournment

Mayor Bass adjourned the meeting at 2:13 p.m.

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:2

Agenda Item: Agreement with The Baldwin Group West, LLC for Insurance Broker of Record Services

Executive Summary: The motion authorizes the Mayor to execute the Professional Services Agreement with The Baldwin Group for Broker of Record services for the Cityâ€™s medical, dental, vision, and ancillary insurance programs. Following a formal Request for Proposals process, five proposals were received and evaluated by a multi-department review panel. Based on the results of that process, staff recommends The Baldwin Group as the firm best qualified to provide these services. Compensation will be paid by insurance providers on a commission basis, with a cap of $75,000; any commission above that cap will be returned to the City. The agreement will result in no additional cost to the City.

Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute the Professional Services Agreement with The Baldwin Group West, LLC as the Broker of Record for the City's medical, dental, vision, and ancillary insurance.

Responsible Staff Member: Ember Buckman CGHR-CP, Human Resources Manager

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report Profesional Services Agreement The Baldwin Group.docx
02 -The Baldwin Group PSA.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Contract Award – Broker of Record The Baldwin Group

Location: Citywide

Responsible Staff Member: Ember Buckman, Human Resources Manager (530) 542-6050

Background:
A “Broker of Record” provides professional employee benefits consulting and brokerage services to the City to support the administration, strategic planning, and procurement of the City’s employee benefits programs. These services include negotiating with insurance carriers and vendors to secure competitive pricing and favorable contract terms for medical, dental, vision, life insurance, disability insurance, and other employee benefit programs.

In addition to negotiating annual renewals and rate agreements, the Broker of Record assists the City with benefits strategy, regulatory compliance, market analysis, employee communications, claims and utilization analysis, wellness initiatives, plan design recommendations, and ongoing support related to benefits administration. The Broker also serves as the City’s advocate in resolving carrier issues, identifying cost-containment opportunities, and ensuring the City remains competitive in attracting and retaining employees through comprehensive benefits offerings.

In 2013 Keenan & Associates was awarded the Broker of Record. The City signed an extension of the agreement in 2018 with an expiration date of 12/31/2018. In 2019 staff negotiated with Keenan to eliminate the broker fee of $25,000 annually and Keenan would be paid on a commission only basis. The City renewed the agreement with Keenan & Associates for July 1, 2020 – June 30, 2021 which included an automatic renewal for subsequent one (1) year periods unless either party gives the other at least Thirty (30) days written notice of its intent not to renew

To ensure the City continues to receive the highest quality service, competitive market expertise, and cost-effective employee benefits consulting, the City initiated a formal Request for Proposals (RFP) process on March 27, 2026, to evaluate qualified firms capable of serving as the City’s Broker of Record.

Issue and Discussion:

On March 27, 2026 a Request for Proposals (RFP) was initiated for a Broker of Record via Planet Bid # 2026-04-22. The bid closed on April 22, 2026, and the City received 5 proposals from the following firms:

1) THE BALDWIN GROUP
2) KEENAN
3) IMA
4) ONEDIGITAL
5) CVRD

A selection panel comprised of Olga Tikhomirova, Finance Director; Rebecca Penado, Risk Manager; Ember Buckman, Human Resources Manager; and Karla Aguirre, Human Resources Analyst, reviewed and scored the submittals based on the following criteria:

- Cover Letter: 0-5 points
- Executive Summary: 0-10 points
- Company History, Background, Experience: 0-20 points
- Scope of Work/Implementation: 0-35 points
- Cost of Services: 0-25 points
- References: 0-5 points

The scoring was as follows:

1. THE BALDWIN GROUP: 85.25
2. KEENAN: 85.25
3. IMA: 72.50
4. ONEDIGITAL: 70.5
5. CVRD 62.25

After completion of the review and evaluation process, the City determined that the Baldwin Group received one of the highest overall proposal scores and was the most qualified firm to serve as the City of South Lake Tahoe's Broker of Record.

The attached agreement was negotiated in good faith between the City of South Lake Tahoe and The Baldwin Group. The agreement is for July 1, 2026 – June 30, 2027 and will automatically renew for subsequent one (1) year periods unless either party gives the other at least sixty (60) days written notice of its intent not to renew. In the attached agreement, The Baldwin Group has agreed to be paid on a commission-only basis and has agreed to a $75,000 cap on the amount of commission The Baldwin Group can receive, returning to the City any commission over $75,000. The execution of the agreement is necessary to secure the Baldwin Group as the City's Broker of Record.

Financial Implications: Commissions will be paid to The Baldwin Group by insurance service providers, with a commission cap set at $75,000. Any excess commission received will be reimbursed to the City. Additionally, staff is not requesting a budget allocation for this purpose.

Environmental Considerations: The approval of a professional services agreement with The Baldwin Group is not a project subject to review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(2) (continuing administrative activities such as personnel-related actions).

Policy Implications: This contract award was procured in accordance with the City's Procurement Policy and Procedures for professional services contracts. The formal RFP process, evaluation of proposals, and recommended award are consistent with the City's purchasing requirements and approval procedures. The agreement will be subject to the City's standard contract review and execution requirements.

CITY OF SOUTH LAKE TAHOE

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into as of the First day of July 2026 by and between the **City of South Lake Tahoe**, a municipal corporation ("City") and The Baldwin Group West, LLC ("Consultant").

RECITALS

A. Consultant is specially trained, experienced and competent to perform the special services which will be required by this Agreement.

B. Consultant possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. Consultant shall perform the services set forth in this agreement and shall provide said services at the time, place, and in the manner specified in this agreement. Consultant shall have no power or authority by this Agreement to bind City in any respect.

   The Consultant agrees that it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Contract is based on such independent investigation and research.

   All services provided by Consultant pursuant to this Agreement will be provided in accordance with the terms set forth in the **Exhibit A, "Scope of Services,"** attached hereto and incorporated herein by reference. **Exhibit C, "Compensation Schedule,"** attached hereto and incorporated herein by reference, outlines the fees and compensation which shall be paid pursuant to this Agreement.

2. Term/Time of Performance. The services by Consultant are to commence upon the execution of the Agreement and continue for one year. This

agreement will automatically renew for one year periods unless either party terminates this agreement as set forth in item 6.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the Schedule set forth in **Exhibit C** which is attached hereto and incorporated herein by reference. In no event shall Consultant's compensation, including travel and out-of-pocket expenses, exceed **$75,000** without additional written authorization from City. Payment under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment. Payment is contingent upon compliance with all terms and conditions of this Agreement, as set forth herein. Consultant shall obtain prior written authorization from the City Project Manager for any costs in excess of budgeted amounts for each line item, task, or obligation under the Scope of Services.

4. Method of Payment. Consultant shall receive compensation through insurance policies purchased by the City as the City's insurance broker. The Consultant will perform an annual compensation review within 60 days of the end of the annual cycle. Any commissions paid to the Consultant in excess of $75,000 for the preceding contract period will be returned to the City. The method of return will be determined by the City and can be in the form of a direct payment or a credit for future services, such as funding of wellness incentives or program costs.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform extra work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, extra work without prior written authorization from City.

6. Termination. This Agreement may be terminated by City or Consultant immediately for cause or without cause upon thirty days (30) days written notice of termination. Upon termination, Consultant shall be entitled to compensation for services performed up to the effective date of termination, and City shall be entitled to all work performed to that date.

Termination, revocation, or expiration of this Agreement shall not release either party from liability resulting from an event which occurred prior to such termination, revocation or expiration.

7. Ownership of Documents.

All plans, studies, documents and other writings, including working notes and internal documents, prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, shall become the property of City upon payment to Consultant for such work, and City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request. All documents prepared by Consultant are confidential and shall be maintained to preserve their confidential nature. Release of any such documents to third parties shall only be made upon written consent of City.

8. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant for services provided pursuant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from records shall be available at Consultant's address indicated for the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Manager, City Attorney, City Auditor or a designated representative of these officers. Copies of such documents shall be provided to City for inspection at City offices when it is practical to do so. Otherwise,

unless an alternative is mutually agreed upon, the receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request by any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained at City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

9. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights. All employees, agents, contractors or subcontractors hired or retained by Consultant are employees, agents, contractors or subcontractors of Consultant and not of the City.

City is not required to make any deductions or withholdings form the compensation payable to Consultant under the provisions of this Contract, and is not required to issue W-2 Forms for income and employment tax purposes for any of Consultant's assigned personnel. Any third party persons employed by Consultant shall be entirely and exclusively under the direction, supervision, and control of Consultant. Consultant hereby indemnifies and holds City harmless from any and all claims that may be made against City based upon any contention by any third party that an employer-employee relationship exists by reason of this Contract.

10. Interest of Consultant. Consultant, (and principals, associates and professional employees of consultant) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the

performance of its duties hereunder no person having any such interest shall perform any services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. Will not serve in a staff capacity and will conduct research and arrive at conclusions with respect to their rendition of information, advice, recommendation or counsel independent of the control and direction of City or of any City official, other than normal agreement monitoring; and,

b. Possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. [FPPC Reg. 18700.3(a)].

11. Professional Ability of Consultant. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all services under this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.

12. Compliance with Laws. Consultant shall comply with all applicable federal, state, regional and local laws, codes, ordinances and regulations in carrying out their duties under this Agreement. Consultant shall observe and comply with all applicable laws, ordinances, regulations and codes of federal, state and local governments, and shall commit no trespass on any public or private property in performing any of the work authorized by this Agreement. The City, its officials, officers, elected officials, appointed officials and employees shall not be liable at law or in equity as a result of any failure of Consultant to comply with this section.

In the event it is determined that the Consultant is required to pay prevailing wages for the work performed under this Agreement, the Consultant shall pay all penalties and wages as required by law.

13. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession. If Consultant will be physically present in the City of South Lake Tahoe to perform some or all of the services, Consultant shall maintain a City of South Lake Tahoe business license at all times services are performed under this Agreement. Consultant acknowledges that payments made pursuant to this Agreement may be withheld until this provision has been satisfied.

14. Indemnity. Consultant hereby agrees to and shall indemnify and hold harmless City, its elected and appointed boards, officers, agents, employees and volunteers from and against any liability for any and all claims, demands, actions, losses, damages and injuries, direct or indirect (including any and all costs and expenses in connection therein caused in any way by Consultant's negligent performance of this Agreement or its breach of its obligations contained in this Agreement, except for any such claims arising out of the negligence or willful misconduct of the City. Consultant agrees to defend City from and against any and all losses, damages, claims costs and fees arising out Consultant's negligent acts, errors, omissions, regarding this Agreement, the Consultant's work under this Agreement, or the consultant's Scope of Work.

City does not, and shall not, waive any rights against Consultant which it may have by reason of the aforesaid hold harmless agreement, because of the acceptance by City, or the deposit with City by Consultant, of any of the insurance policies hereinafter set forth.

This hold harmless agreement by Consultant shall apply to all damages and claims for damages, or alleged to have been suffered, by reason of any of the aforesaid operation of Consultant or any subcontractor, regardless of whether such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

Consultant further waives any and all rights to any type of express or implied indemnity or right of contribution from the City for any liability, claims,

demands, costs, charges and expenses and causes of action of whatsoever arising out of or in any way connected with this Agreement, and consultant's work under this Agreement.

15. Insurance Requirements.

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of the contract, the following insurance policies.

i. Workers' Compensation Coverage. Consultant shall maintain Workers' Compensation Insurance and Employer's Liability Insurance for their employees in accordance with the laws of the State of California. In addition, Consultant shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California for all of the subcontractor's employees. Any notice of cancellation of all Workers' Compensation policies must be received by City at least thirty (30) days prior to such change. Consultant shall provide thirty (30) days written notice of nonrenewal of any Workers' Compensation policies. The insurer shall agree to waive all rights of subrogation against City, its officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

ii. Commercial General Liability Coverage. Consultant shall maintain commercial general liability insurance no less broad than ISO form CG 00 01 in an amount not less than one million dollars ($1,000,000) per occurrence for bodily injury, personal injury and property damage. Coverage must be made on the standard Occurrence form. Claims-Made forms are not acceptable without prior written consent of City. City of South Lake Tahoe must be endorsed as an additional insured for liability arising out of ongoing operation by on behalf of Consultant. If a commercial general liability insurance 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.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars ($1,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from Consultant or by its employees, or subcontractors. The amount of this insurance shall not be less than one million dollars ($1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis.

v. Cyber Liability Coverage. Consultant shall maintain cyber liability insurance with limits not less than one million dollars ($1,000,000) per claim, two million dollars ($2,000,000) aggregate. Coverage shall be sufficiently broad to sufficiently broad to respond to the duties and obligations as is undertaken by Vendor in this agreement and shall include, but not limited to, claims involving security breach; system failure; data recovery; business interruption; cyber extortion; social engineering; infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties, and credit monitoring expenses with limits sufficient to respond to these obligations. Vendor's policy shall be primary and shall not seek contribution from the City's coverage, shall contain a waiver of subrogation in favor of the City, and shall be

endorsed to provide that City and its officers, officials, employees, agents, and volunteers are additional insureds. Any failure to comply with the reporting provisions of the policy by Vendor shall not affect coverage provided to the City. If Vendor maintains broader coverage and/or higher limits than the minimums listed above, City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Vendor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a AM Best's rating of no less than A:VII and shall be endorsed with the following specific language:

i. City, its elected or appointed officers, officials, employees, agents and volunteers are to be covered as additional insured's under Consultant's General Liability and Automobile Liability policies with respect to liability arising out of this Agreement and/or work performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work or operations.

ii. This policy shall be considered primary insurance as respects City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by City, including any self-insured retention City may have, shall be considered excess insurance only and shall not contribute with it.

iii. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring Consultant.

iv. The insurer waives all rights of subrogation against City except for Consultant's Professional Liability and Employers' Liability policies, its elected or appointed officers, officials, employees or agents.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. No policies of insurance carried by Consultant shall be suspended, voided, canceled, or changed in coverage or in limits except after thirty (30) days written notice to the City Attorney by Certified Mail.

c. Deductibles and Self-Insured Retentions. The Consultant shall be responsible for all deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein shall be reasonable and approved by the City Attorney.

d. Certificates of Insurance. Consultant shall provide certificates of insurance with original endorsements to City as evidence of the insurance coverage required herein. Consultant shall not commence work under this contract until all insurance required under this section has been approved by City as to form, amount and carrier, nor shall Consultant allow any subcontractor to commence work on any subcontract until all similar insurance required and reasonably consistent limits of the subcontractor has been so obtained and approved. Certificates of insurance shall contain no exclusions unless negotiated with the City Attorney and approved, in writing, by the City Attorney.

16. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of South Lake Tahoe
1901 Lisa Maloff Way
South Lake Tahoe, CA 96150

Provide a copy to: City Attorney's Office
City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 300

South Lake Tahoe, CA 96150

If to Consultant: The Baldwin Group West, LLC
2220 Douglas Blvd, Suite 200
Roseville, CA 95661

Provide a copy to: legalnotice@baldwin.com

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

18. Waiver. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

19. Dispute Resolution. Any dispute concerning this Agreement will be first submitted to the City Manager or his designee for resolution. If no resolution is reached, such dispute shall be submitted to the City Council. The decision of the City Council shall be final and shall be appealable only to the El Dorado Superior Court pursuant to California Code of Civil Procedure §1094.5, and as provided by law.

20. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in the Superior Courts in the County of El Dorado, South Lake Tahoe Division.

21. Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any Consultant or person, other than the independent

contractors hired in accordance with Consultant's standard business practice, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid, nor has it agreed to pay any Consultant or person, other than a bona fide employee working solely for Consultant or an independent contractor hired as discussed above, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

22. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer, and it shall not discriminate against any subcontractor, employee, or applicant for employment because of ancestry, age, color, disability, genetic information, gender expression, gender identity, marital status, medical condition, military or veteran status, national origin, race, religion, reproductive health decision making, sex/gender, or sexual orientation. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, or termination.

23. Drug-Free Workplace Certification. This certification is only required for Consultants receiving payment from Grant Funding. By signing this Agreement, Consultant hereby certifies under penalty of perjury under the laws of the State of California that the Consultant will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8355, et seq.) and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
b. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(a)(2) to inform employees about all of the following:

    i. The dangers of drug abuse in the workplace;

ii. The person's or organization's policy of maintaining a drug-free workplace;
iii. Any available counseling, rehabilitation and employee assistance program; and
iv. Penalties that may be imposed upon employees for drug abuse violations.

c. Provide, as required by Government Code Section 8355(a)(3), that every employee who performs grant activities under this Agreement:

i. Will receive a copy of the Consultant's drug-free policy statement; and
ii. Will agree to abide by the terms of the Consultant's statement as a condition of employment on this Agreement.

Failure to comply with these requirements may result in suspension of payments under this Agreement or termination of the Agreement, or both, and Consultant may be ineligible for award of any future City agreements if City determines that any of the following has occurred: the Consultant (1) has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

24. Anti-Lobbying Certification. Consultant shall submit to City the Anti-Lobbying Certification contained in **Exhibit E**. Further, Consultant shall require that the language of the certification in **Exhibit E** be included in all contracts or subcontracts entered into in connection with this Agreement and that all Consultants and contractors shall certify and disclose accordingly.

25. Debarment, Suspension, Ineligibility and Voluntary Exclusion. By signing this Agreement, Consultant assures that neither it nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

26. Americans with Disabilities Act. By signing this Agreement, Consultant assures the City that it complies with the American with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101, et. seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to ADA.

27. Amendments. This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City Attorney.

28. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

29. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between City and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.

30. Execution. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

31. Time is of the Essence. Time is of the essence for this Agreement.

32. Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE:	CONSULTANT:
By_____	By _____
City Mayor	John Pollock, Regional President

Date _____ Date _____

Business License # _____

APPROVED AS TO FORM:

By_____ Date _____

City Attorney

ATTEST:

By_____ Date _____

City Clerk

Attachments:

Exhibit A – Scope of Services

Exhibit B – Performance Guarantee

Exhibit C – Compensation Schedule

Exhibit D – Baldwin's Transparency and Disclosure statement

Exhibit E - Anti-Lobbying Certification

Exhibit F – Business Associate Agreement

EXHIBIT A

SCOPE OF SERVICES

The following constitutes **The Baldwin Group West's** (the "Firm's") Scope of Services (herein referred to as the "Scope"). The Scope may be modified from time to time by a mutual assent for the modification of this Scope of Service without the need for signing of a new Agreement; however, such amendment shall only occur upon the mutual assent of the Parties and to the extent that the specific solutions, services, and other resources provided by the Firm are replaced or are substantially modified.

- **Professional services and consultative guidance to be provided respecting the following benefit plans and programs:**
  - Medical Insurance
  - Dental Insurance
  - Vision Insurance
  - Life Insurance
  - Accidental Death and Dismemberment Insurance
  - Health Care Flexible Spending Account
  - Dependent Care Flexible Spending Account
  - Short-Term Disability
  - Long-Term Disability
  - Supplemental Life Insurance
  - Voluntary Benefits – Critical Illness, Accident, Hospital Indemnity and Short-Term Disability
- **Strategic Benefit Planning:**
  The Firm will assist in the development of overall plan benchmarks and targets to ensure that the plan meets the objectives of Client and its employees.
- **Benefit Design:**
  The Firm will work to ensure that benefit designs are consistent with the strategic benchmarks and targets set forth in the strategic benefit planning process.
- **Administration:**
  The Firm will identify core administrative services, assess vendor performance, and manage vendor relationships to provide appropriate program administration.
- **Funding:**
  The Firm will advise and offer counsel regarding program funding alternatives, including review of fee proposals, recommending of budget rates and employee contribution rates; selection and procuring appropriate stop loss terms; and monitoring of program costs against Client expectations.

- **Communication:**
  The Firm will assist in drafting employee communications including benefit summaries and shall assist in the review of plan documents and insurance certificates during the planning and enrollment process.

- **ERISA Consulting Services:**
  While the City is not subject to ERISA as a government agency, the Firm will offer advice and guidance respecting the following ERISA related obligations and requirements:
  - ERISA compliance review with a summary of compliance assuredness recommendations;
  - Recommending vendors and other third-party professional service provider partners to prepare and assist in the dissemination of ERISA required participant disclosures; gathering of carrier Certificates of Coverage and Evidence as required to prepare the applicable Plan Document(s) and to submit to such vendor; providing of disclosure strategies respecting participant disclosure requirements following production of documents and other ERISA-required disclosures;
  - Hosting of webinars, educational meetings and other learning and education forums, developing and disseminating educational resources and collateral, and developing and disseminating actionable compliance assuredness related resources and other collateral.

- **ACA Consulting Services:**
  The Firm will offer professional advice and actionable consultative guidance respecting certain ACA-related obligations and requirements, as detailed below:
  - Preparation ACA readiness analysis & financial modeling;
  - Offering ACA compliance consultative support and related guidance as to the applicability and actionability of underlying individual employer requirements;
  - Monitoring and reporting of forecasting and other solutions related to plan affordability;
  - Assisting in the performance of full-time employee analysis and variable hour employee tracking;
  - Providing guidance and other consultative support with respect to the annual ACA Employer Information Reporting requirements, as administered by the US Department of the Treasury; including working with the current American Fidelity ACA vendor.
  - Preparing and communicating summaries of the Firm's compliance assuredness recommendations; and,
  - Hosting webinars, educational meetings, and other learning presentations, as well as producing and disseminating of related collateral.

- **Regulatory and Legal Compliance Assuredness Resources:**
  On an as needed and reoccurring basis, the Firm will offer learning and education support, including informational and educational collateral and other professional education resources explaining relevant legislative and regulatory activities which affect or otherwise impact Client's employee benefit plans. Representative learning and education support topics include the following: the ACA, COBRA, ERISA, PHSA, SCA, HIPAA, MHPAEA, FMLA, USERRA, certain sections of the Internal Revenue Code ("IRC"), including Sections 125 and 105(h), HIPAA Non-discrimination in the wellness programming context, employee benefits related state-level statutes, certain local ordinances, as well as other legally and regulatorily imposed employee benefit related mandates.

- **Meetings with Client and Vendors:**
  Services offered by the Firm will include attendance at, and facilitation of, regular meetings with Client and vendors as needed to facilitate program management including day-to-day operations and planning program changes.
  - The Firm shall meet with Client on an as needed basis to review all activities performed by the Firm during the prior quarter. The meetings will include discussion of business concerns, including presentations of options and recommendations.
  - The Firm shall meet with Client semi-annually to discuss and review Client's programs, plans and benefit features, the state of the individual and group marketplaces, any progress made toward achieving strategic planning, and developments within Client's organization.
- **Day-to-Day Administrative Issues:**
  The Firm shall offer consultative guidance respecting the daily administration of plans and programs, including resolution of vendor service issues and addressing questions and concerns raised by Client's employees and management. The Firm shall establish an employee facing email for addressing employee concerns in relation to the insurance policies.
- **Data Analysis:**
  Upon receipt of acceptable claims data, the Firm will provide Client with a summary health plan management dashboard analyzing health care claims paid during the previous of up to 24 months.
- **Personnel:**
  The Firm will assign its personnel according to Client's needs and expectations, and according to the disciplines required to complete such appointed task(s), in a professional manner. The Firm retains the right to substitute personnel with reasonable cause.

  The Account Management Team shall consist of the following individuals:

  Primary Service Team:

  Tina Koenig, Sr. Partner

  Sara Corp, Sr. Consultant

EXHIBIT B

PERFORMANCE GUARANTEE

The performance in the five categories identified will be subject to a Performance Guarantee as specified below.

At the end of the agreed service term, The City of South Lake Tahoe will grade Baldwin from 1 to 5 (5 being best) on each of the categories. A formula of the grade multiplied by the weight assigned yields a weighted average. Example: (3 x 15%) = .60. Performance guarantee is only valid after a full 12-month consulting period, and will automatically reset with the start of each new contract year.

Baldwin will return the corresponding percentage of our compensation to The City of South Lake Tahoe within 30 days of receipt of the completed Report Card. An example is shown below.

	% Weight	×	1- 5 Score	=	
1. Quality of employee communications	15%	×		=	
2. Member and client level service	25%	×		=	
3. Delivery of Renewal and Open Enrollment timely (delivery dates out of Baldwin's control should be taken into consideration)	10%	×		=	
4. Responsiveness and proactive account leadership	25%	×		=	
5. Overall communication	25%	×		=	
			Actual Score	=	

4.01 to 5.0	None
3.51 to 4.0	2%
2.76 to 3.5	4%
2.51 to 2.75	7%
2.0 to 2.5	10%
Below 2.0	15%

EXHIBIT C

Compensation Schedule

Direct Compensation

The Firm reasonably expects to receive compensation for our services as outlined below from the carrier contracts in which The Baldwin Group is named Broker of Record. The annual compensation received through the commissions below will not exceed $75,000 for the 12-month contract period. Should the commissions exceed $75,000, the excess will be returned to the City. The method of return will be determined by the City. The forms may include a direct reimbursement issue to the City, or the City may instruct The Baldwin Group to remit compensation to vendors on behalf of the City for programs such as Wellness initiatives. The audit of the 12-months will occur within 60-days of the end of the contract period.

Line of Coverage / Vendor	Commission %
Medical (Anthem)	3%
Life (Standard)	10%
LTD (Standard)	10%
Dental (Standard)	10%
STD (Standard)	10%
EAP (Standard)	10%
Vision (Standard)	10%
Voluntary Coverages (Colonial)	Varies

Full-Service Consulting Fees

Service Description
Benefits Consulting, Development & Cost Management ▪ Strategic plan development & management ▪ Renewal evaluation, marketing & negotiations ▪ Cost analysis, market study & carrier trend analysis ▪ Comprehensive plan design evaluation ▪ Network comparisons and utilization ▪ Benchmarking data research and reports ▪ Targeted consumerism assessment (HSA, FSA, HRA, CDHP, etc.)
Underwriting and Analytics ▪ In-house industry underwriters ▪ Budgeting & contribution modeling ▪ Self-funding feasibility analysis ▪ Claims analysis - self funded & fully insured (based on carrier availability)

Affordable Care Act Compliance ▪ ACA readiness analysis & financial modeling, including: ▪ ACA compliance & applicability ▪ Monitoring and reporting assistance solutions related to plan affordability ▪ Full-time employee analysis and variable hour tracking assessments ▪ ACA information reporting assessment & preparation assistance ▪ ACA reporting advice, counsel and recommendations for action Webinars, educational meetings, and presentations
ERISA Compliance ▪ ERISA audit with a summary of compliance recommendations ▪ Recommend Vendor to prepare Plan Documents ▪ Webinars, educational meetings, and presentations
Other Compliance Services (State and Federal) ▪ In-house attorneys, compliance department (the Baldwin Regulatory Compliance Cooperative) ▪ ACA, COBRA, HIPAA, ERISA, MHPAEA, FMLA, Internal Revenue Code, and state & federal legislative updates and educational materials specific to employee benefit plan and program compliance requirements ▪ Limited contract review & annual and periodic notice disclosures
Communications ▪ In-House marketing & communications design team ▪ Onboarding - EE & open enrollment meetings - face-to-face / webinars ▪ Custom benefit enrollment brochures ▪ Employee surveys ▪ Market ready collateral (ACA, wellness, financial tips, etc.)
Innovation & Technology ▪ In-house or independent review of technology solutions ▪ EDI & systems management and integration ▪ Online HR portal with market ready collateral ▪ Employee benefits portal – ease (transition to Navigator in 2027)
Health & Well-Being ▪ In-house wellness consultants ▪ Wellness initiatives and ongoing support, active participation on committee ▪ Health fairs and flu shots support
Value Added Services ▪ Eligibility, claim, billing and access to care resolution ▪ HR consulting and unlimited online training through Zywave

Note that the above fees do not include third party actuarial services to the extent Client utilizes them. In addition, the above compensation does not contemplate any special projects that would be billed separately (e.g., printing of communication materials).

The above fees include monthly administrative expenses for the Flexible Spending Account and Health Savings Accounts. The Baldwin Group will fund these services up to a maximum of $6,000 per contract year.

A. Indirect Compensation

The Firm may earn additional compensation from any of the above-mentioned insurers, vendors, or other third parties that cannot reasonably be calculated as of the time this disclosure is made, or prior to the date the Firm's executed, extended, or renewed contract with you is effective. For example, the Firm may receive additional compensation contingent upon certain conditions being met, including, but not limited to, profitability, growth, churn/retention, or the volume of services provided.

Compensation may also be in the form of additional commissions, bonuses or benefits ("compensation"). Furthermore, the Firm may receive corporate sponsorships for webinars, training and education-related activities, or other programming we may deem appropriate and that we may provide to you and to our other clients, or for our own internal use, be it for learning and development, or otherwise. Whether, and to what extent, the Firm receives any compensation directly or indirectly related these types of activities (as well as respecting any disclosure of the actual value of any such activity), please remember that these specifics are impossible to discern at the time of contract signing because these types of compensation cannot be disclosed until such as time as the underlying activity is performed or has already occurred.

Client agrees to and acknowledges receipt of Baldwin's Transparency and Disclosure statement included herein as Exhibit D. Should you have any questions about any of the above information or if you require any additional information, please don't hesitate to contact your service advisor.

EXHIBIT D

Baldwin's Transparency and Disclosure statement

The Baldwin Group's Commitment To You

The Baldwin Group will always treat you, our client, fairly and will put you and your interests front-and-center in our thoughts and actions.

The Baldwin Group is dedicated to full transparency and disclosure in all of its business dealings. We are committed to disclosing our roles and interests in insurance transactions, including the type of compensation we may receive.

How The Baldwin Group is Compensated

Like other brokers, The Baldwin Group is compensated in a variety of ways, including commissions and fees paid by insurance company partners — which may include wholesale brokers or other intermediaries– and fees paid by clients. The Baldwin Group may receive compensation through one, or a combination, of the payment methods listed below, in compliance with applicable State laws and regulations.

Retail Commissions: A retail commission is paid to The Baldwin Group by an insurance company partner as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on a number of factors, including the type of insurance product sold, the insurance company partner selected by the client, and when applicable, the insurance company partner's filed and approved rates. Retail commission rates may vary from transaction to transaction.

Client Fees: Some clients may agree to pay The Baldwin Group fees for its services in lieu of, or in addition to, the retail commissions. When specifically negotiated and agreed to with the client, fees may be collected in whole or in part through the crediting of retail commissions. These fees are separate from retail commissions and commissions with respect to specialized placement services, which are, in each case, paid by insurance company partners.

Insurance Company Partner Consulting Compensation: The Baldwin Group receives compensation from some insurance company partners for providing consulting, data analytics, or other services, unrelated to the placement of individual insurance policies. The services are designed to improve the product offerings available to our clients, assist our insurance company partners in identifying new opportunities, and enhance insurance company partners' operational efficiency. The scope and nature of the services vary by insurance company partner and by geography.

Contingent Commissions: Some insurance company partners agree to pay The Baldwin Group contingent commissions if we meet certain goals for insurance policies placed with them during a given year, or other time period. The goals may include volume, profitability, retention and/or growth thresholds. The amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of the applicable period. As a result, the amount of contingent commission attributable to any given insurance policy typically will not be known at the time of placement.

Supplemental Commissions. Some insurance markets, including The Baldwin Group-owned intermediaries, have modified their commission schedule with The Baldwin Group, resulting in an increase in some commission rates. These additional commissions, commonly referred to as "supplemental commissions", are known as of the effective date of the policy; but some insurance company partners pay this commission later and apart from when commissions are normally paid at policy issuance. Like contingent commissions, supplemental commissions may be based on profitability, volume or retention and/or growth thresholds.

Compensation for Insurance Company Partner Administration and Other Services: The Baldwin Group operates certain panels, facilities, quota shares and other placement arrangements with some insurance company partners. The Baldwin Group receives separate compensation for administering these arrangements in addition to any other fee or commission earned by The Baldwin Group.

Other Benefits or Compensation: The Baldwin Group may, from time to time, participate in insurance company partner promotional events or employee training and development provided by insurance company partners. Sometimes, The Baldwin Group is reimbursed for its costs related to such engagements.

Where legally permitted, The Baldwin Group earns interest and other income on premium accounts, as paid to us by the financial institutions where insurance premiums are held prior to remittance to insurance company partners and with respect to return premiums temporarily held as fiduciary funds.

Reinsurance: Some of The Baldwin Group's subsidiaries or affiliates are reinsurance brokers that provide reinsurance brokerage services to their insurance carrier clients; their clients compensate them for those reinsurance brokerage services. Some of their insurance carrier clients may be insurance carriers with whom The Baldwin Group places insurance coverage for its clients. The services The Baldwin Group provides to its clients and the services The Baldwin Group's reinsurance broker affiliates provide to their clients are separate and distinct. Any compensation that The Baldwin Group's reinsurance broker affiliates receive is separate from, and in addition to, the compensation The Baldwin Group earns for the services that it provides their clients.

Claims Services: Some of The Baldwin Group's subsidiaries or affiliates are compensated for the handling and adjusting of claims by insurance company partners.

Specialized Placement Services: The Baldwin Group may sometimes receive a commission from an insurance company partner in connection with specialized placement services where the use of The Baldwin Group's intellectual property, insurance partner relationships, and/or centers of excellence create market solutions for clients.

Referral Fees: The Baldwin Group may receive compensation in the form of a fee, payment of other rewards, or benefit from other insurance producers or ancillary service providers, including, but not limited to, premium finance companies and tax consulting companies, for referring their services to our clients, acting as attorney-in-fact, or other insurance related services. Any such referrals are in compliance with The Baldwin Group's Privacy Policy.

The Baldwin Group's Contractual Arrangements with Insurance Company Partners

The Baldwin Group and/or its affiliates have certain agreements with certain insurance company partners pursuant to which The Baldwin Group and/or its affiliates are compensated to the extent permitted by law and regulation in each location in which The Baldwin Group and/or its affiliates operate. Examples include captive management services, claims administration services, claims management software and associated services, mergers and acquisitions due diligence services, insurer consulting services, managing general agent and managing general underwriter services and insurance brokerage services regarding insurance company partners' own insurance programs. The Baldwin Group and/or its affiliates may also be a party to agreements with insurance company partners that facilitate insurance transactions, including agency agreements, agreements to administer facilities, and agreements to operate internet-based insurance placing facilities.

The Baldwin Group and/or its affiliates routinely enters into various types of agreements with insurance company partners that are ancillary to the insurance broking process, or other services performed on behalf of clients. Examples include confidentiality and non-disclosure agreements for the release of data relating to insurance placements, claims handling and loss control programs, non-disclosure and/or non-competition agreements relating to the development and disclosure of new insurance products and services, and licensing agreements governing access to and use of data management systems and databases.

How The Baldwin Group Uses your Information

Data Analytics: The Baldwin Group may include, on an anonymous or de-identified basis, information relating to its clients' insurance programs in benchmarking, modeling and other analytics. The Baldwin Group offers an array of analytics capabilities to clients, insurance company partners and others. For clients, these offerings include benchmarking databases, analytics and modelling tools, surveys and other compilations of information, which are designed to help clients more effectively assess their risks, make more informed decisions and construct insurance programs and other risk mitigation strategies. The Baldwin Group or its affiliates may in some instances receive compensation for its analytics offerings from clients, insurance company partners and others.

EXHIBIT E

ANTI-LOBBYING CERTIFICATION

Consultant shall submit to City this certification prior to or at the time of the execution of this Agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty not less than $10,000 and no more than $100,000 for such failure.

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

Consultant: The Baldwin Group West, LLC
John Pollock, Regional President, West Region

By:_____

EXHIBIT F

Business Associate Agreement

This Business Associate Agreement ("BAA" or "Business Agreement") is entered into by and between **City of South Lake Tahoe** ("Covered Entity") and **The Baldwin Group West, LLC** ("Business Associate"), effective as of date of last signature below.

WHEREAS, Covered Entity is a group health plan as defined in the administrative simplification provisions within the Health Insurance Portability and Accountability Act of 1996 (HIPAA Privacy and Security Rules).

WHEREAS, Business Associate is an insurance broker that provides consulting services to plan sponsors and group health plans on matters related to employee benefits.

WHEREAS, Business Associate has been retained by the Covered Entity to perform a function or activity on behalf of the Covered Entity that requires that the Business Associate have access to Protected Health Information (PHI).

WHEREAS, Covered Entity desires to receive satisfactory assurances from the Business Associate that it will comply with the obligations required of business associates by the HIPAA Privacy and Security Rules and the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act).

WHEREAS, the parties wish to set forth their understandings with regard to the use and disclosure of PHI by the Business Associate in performance of its obligations.

NOW, **WHEREFORE**, in consideration of the mutual promises set forth below, the parties hereby agree as follows:

A. Definitions

Terms used, but not otherwise defined, in this Business Agreement shall have the same meaning as those terms in 45 CFR 160.103 and 164.501, as amended.

B. Use and Disclosure of PHI

Covered Entity hereby grants Business Associate permission to use, disclose, and request from third parties PHI on behalf of Covered Entity or an organized health care arrangement in which the Covered Entity is a member in order to:

1. Perform or assist in performing a function or activity regulated by the HIPAA Privacy or Security Rules, including, but not limited to, claims processing or administration, data analysis, utilization review, quality assurance, billing, benefit management, practice management, repricing, renewal or replacement of a contract, conducting planning-related analysis related to managing the employee benefit plans, and customer service.
2. Assist the Covered Entity's other business associates retained to provide legal advice, accounting, actuarial, consulting, data aggregation, management, administration, accreditation, or financial services to the Covered Entity or to an organized health care arrangement in which the Covered Entity participates.

3. Allow Business Associate to properly manage and administer the Business Associate's organization or to carry out the legal responsibilities of the Business Associate.

4. Perform functions, activities, or services for, or on behalf of, Covered Entity as specified above, except as otherwise limited by this Business Agreement, or if such use or disclosure would violate the HIPAA Privacy or Security Rules if done by the Covered Entity.

C. Obligations and Activities of Business Associate

1. **Use and Disclosure of PHI.** Business Associate shall not use or further disclose PHI other than as permitted by this Business Agreement or as required by applicable law. To the extent practicable, Business Associate shall limit its use or disclosure of PHI or requests for PHI to a limited data set, or if necessary, to the minimum necessary to accomplish the intended purpose of such use, disclosure or request.

2. **Safeguards.** Business Associate shall use appropriate safeguards to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of this Business Agreement, including establishing procedures that limit access to PHI within its organization to those employees with a need to know the information. Business Associate agrees that it will implement reasonable administrative, physical, and technical safeguards to protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of the Covered Entity, as required by the HIPAA Privacy Rule.

   Business Associate acknowledges and agrees that the requirements of 45 C.F.R. Sections 164.308, 164.310 and 164.312 applicable to such administrative, physical and technical safeguards shall apply to Business Associate in the same manner that such sections apply to Covered Entity. Further, Business Associate shall implement, and maintain in written form, reasonable and appropriate policies and procedures to comply with the standards, implementation specifications or other requirements of the HIPAA Security Rule, in accordance with 45 C.F.R. Section 164.316, which shall apply to Business Associate in the same manner that such sections apply to Covered Entity.

3. **Unauthorized Disclosures of PHI.** Business Associate shall, within ten (10) business days of becoming aware of a disclosure of PHI in violation of this Business Agreement by Business Associate, its officers, directors, employees, contractors, or agents or by a third party to which Business Associate disclosed PHI, report to Covered Entity any such disclosure. Business Associate agrees to mitigate, to the extent practicable, any harmful effect of the unauthorized disclosure. Following investigation, supplemental reporting may be provided to the Covered Entity within thirty (30) days, including the results of any required risk assessment operations.

   This section shall also apply to any breach of unsecured PHI, as defined by the applicable regulations. Notice of any such breach shall include the identification of any individual whose unsecured PHI has been, or is reasonably believed by Business Associate, to have been accessed, acquired or disclosed during such breach and any other information required by the applicable regulations.

4. **Security Incidents**. Business Associate shall promptly report to Covered Entity any Security Incident of which it becomes aware, in accordance with the HIPAA Security Rule, but in no instance shall such notification occur more than thirty (30) days following the identification and/or investigation of such incident.

5. **Agreements With Third Parties.** Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of the Covered Entity, agrees to the same restrictions and conditions that apply through this Business Agreement to Business Associate with respect to such information.

6. **Access to Information.** Within ten (10) business days of a request by the Covered Entity for access to PHI about an individual contained in a Designated Record Set, Business Associate shall make available to the Covered Entity such PHI for so long as such information is maintained in a Designated Record Set. In the event any individual requests access to PHI directly from the Business Associate, Business Associate shall respond to the request for PHI within ten (10) business days. Any denials of access to the PHI requested shall be the responsibility of the Business Associate.

7. **Availability of PHI for Amendment.** Business Associate agrees to make any amendments to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 CFR 164.526 at the request of the Covered Entity or an individual, and in the time and manner designated by Covered Entity.

8. **Inspection of Books and Records.** Business Associate agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of Covered Entity, available to the Covered Entity, or at the request of the Covered Entity, to the Secretary of the U.S. Department of Health and Human Services or its designee (the "Secretary"), in a time and manner designated by the Covered Entity or the Secretary, for purposes of the Secretary determining Covered Entity's compliance with HIPAA.

9. **Accounting of Disclosures.** Business Associate agrees to maintain and make available to the Covered Entity an accounting of disclosures of PHI as would be required for Covered Entity to respond to a request by an individual made in accordance with 45 CFR 164.528. Business Associate shall provide an accounting of disclosures made during the six (6) years prior to the date on which the accounting is requested (or during the three (3) years prior to the date the accounting is requested for PHI maintained in an electronic health record, beginning on the applicable effective date pursuant to the American Recovery and Reinvestment Act of 2009). At a minimum, the accounting of disclosures shall include the following information:

   a. Date of disclosure,

   b. The name of the person or entity who received the PHI, and if known, the address of such entity or person,

   c. A brief description of the PHI disclosed, and

   d. A brief statement of the purpose of such disclosure which includes an explanation of the basis of such disclosure.

   In the event the request for an accounting is delivered directly to the Business Associate, the Business Associate shall respond to the request within ten (10) business days. Any denials of a request for an accounting shall be the responsibility of the Business Associate. Business Associate agrees to implement an appropriate recordkeeping process to enable it to comply with the requirements of this Section.

10. **Remuneration in Exchange for PHI.** Effective six (6) months after the issuance of applicable final regulations pursuant to the American Recovery and Reinvestment Act of 2009, or on such other date as specified in the regulations, Business Associate shall not directly or indirectly receive

remuneration in exchange for any PHI without a valid authorization permitting such remuneration, except as permitted by law.

D. Obligations of Covered Entity

1. Covered Entity shall comply with each applicable requirement of the HIPAA Privacy and Security Rules.
2. Covered Entity shall provide Business Associate with the notice of privacy practices that Covered Entity produces in accordance with 45 CFR 164.520, as well as any changes to such notice.
3. Covered Entity shall provide Business Associate with any changes in, or revocation of, permission by individual to use or disclose PHI, if such changes affect Business Associate's permitted or required uses and disclosures.
4. Covered Entity shall notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR 164.522.

E. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under HIPAA if done by the Covered Entity.

F. Termination

1. **Term.** The term of this Business Agreement shall begin on the Effective Date and shall remain in effect until terminated under Section F(2) of this Business Agreement.
2. **Termination.** This Business Agreement shall be terminated only as follows:
    a. **Termination For Cause by Covered Entity.** This Business Agreement may be terminated by the Covered Entity upon fifteen (15) business days written notice to the Business Associate in the event that the Business Associate breaches any provision contained in Paragraph C of this Business Agreement and such breach is not cured within such fifteen (15) day period; provided, however, that in the event that termination of this Business Agreement is not feasible in the Covered Entity's sole discretion, Business Associate hereby acknowledges that the Covered Entity shall have the right to report the breach to the Secretary, notwithstanding any other provision of this Business Agreement to the contrary.
    b. **Termination for Cause by Business Associate**. This Business Agreement may be terminated by the Business Associate upon fifteen (15) business days written notice to the Covered Entity in the event that the Covered Entity breaches any provision contained in Paragraphs D or E of this Business Agreement and such breach is not cured within such fifteen (15) day period; provided, however, that in the event that termination of this Business Agreement is not feasible in the Business Associate's sole discretion, Covered Entity hereby acknowledges that the Business Associate shall have the right to report the breach to the Secretary, notwithstanding any other provision of this Business Agreement to the contrary.
    c. **Termination Due to Change in Law.** Either party may terminate this Business Agreement effective upon thirty (30) days advance written notice to the other party in the event that the terminating party has sought amendment of this Business Agreement pursuant to Paragraph G(1) and no amendment has been agreed upon.

d. **Termination Without Cause.** Either may terminate this Business Agreement effective upon ninety (90) days advance written notice to the other party given with or without any reason or upon termination of any applicable consulting agreement.

3. **Return or Destruction of PHI**

Upon termination of this Business Agreement, Business Associate shall return or destroy all PHI received from Covered Entity or created or received by Business Associate on behalf of Covered Entity that the Business Associate maintains in any form. Except to the extent required by applicable law, Business Associate shall retain no copies of the PHI.

Notwithstanding the above, to the extent that the Business Associate determines that it is not feasible to return or destroy such PHI, the terms and provisions of Paragraphs A, B, C and D shall survive termination of this Business Agreement and such PHI shall be used or disclosed solely for such purpose or purposes which prevented the return or destruction of such PHI. When the PHI is no longer needed by the Business Associate, the Business associate shall return the PHI to Covered Entity or shall destroy it.

G. General Provisions

1. **Amendment.** This Business Agreement may be amended only by the mutual written agreement of the parties. The parties agree to take such action as is necessary to amend this Business Agreement from time to time as is necessary for the Covered Entity or Business Associate to comply with the requirements of HIPAA.

3. **Remedies.** The parties acknowledge that breach of Paragraphs B, C, D or E of this Business Agreement may cause irreparable harm for which there is no adequate remedy at law. In the event of a material breach, or if either party has actual notice of an intended breach, such party shall be entitled to a remedy of specific performance and/or injunction enjoining the other party from violating or further violating this Business Agreement. The parties agree the election of the party to seek injunctive relief and or specific performance of this Business Agreement does not foreclose or have any effect on any right such party may have to recover damages.

4. **Survival.** Business Associate's obligation to limit its use and disclosure of PHI as set out in Paragraph C survive the termination of this Business Agreement so long as Business Associate has PHI received during the performance of its services as described in this Business Agreement.

5. **Governing Law.** This Business Agreement shall be construed and enforced in accordance with the laws of the State of California without regard to its conflict of law principles.

6. **Assigns.** Neither this Business Agreement nor any of the rights, benefits, duties, or obligations provided herein may be assigned by any party to this Agreement without the prior written consent of the other party.

7. **Third Party Beneficiaries.** Nothing in this Business Agreement shall be deemed to create any rights or remedies in any third party.

8. **Interpretation.** Any ambiguity in this Business Agreement shall be resolved in favor of a meaning that permits the Covered Entity and/or Business Associate, as applicable, to comply with HIPAA.

9. **Notices.** Any notice given under this Business Agreement must be in writing and delivered via first class mail, via reputable overnight courier service, or in person to the parties' respective addresses

as written below or to such other address as the parties may from time to time designate in writing.

IN WITNESS WHEREOF, the undersigned have executed this Business Agreement as of the last date of signature below.

	"Covered Entity"	**Business Associate**
	City of South Lake Tahoe	**The Baldwin Group West, LLC**
Signature:		
Printed Name:		John Pollock
Date:		
Address:		4211 W. Boy Scout Blvd., Ste. 800 Tampa, FL 33607 Attn: General Counsel CC: LegalNotice@baldwin.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2026

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	CONTACT NAME: Michael Somoles
The Baldwin Group Southeast, LLC 4211 W. Boy Scout Blvd. Suite 800 Tampa FL 33607	PHONE (A/C, No, Ext): 813-984-3236 FAX (A/C, No): 813-984-3236 E-MAIL ADDRESS: BRPcertificates@BaldwinRiskPartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Great Northern Insurance Compa	20303
INSURER B : Federal Insurance Company	20281
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
The Baldwin Group West, LLC
(fka Burnham Benefits Insurance Services, LLC)
4211 W. Boy Scout Blvd., Suite 800
Tampa FL 33607

COVERAGES **CERTIFICATE NUMBER:** 897849474 **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		36069302	3/1/2026	3/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ Included
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y		73620127	3/1/2026	3/1/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			78188562	3/1/2026	3/1/2027	EACH OCCURRENCE	$ 25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 25,000,000
	DED X RETENTION $ 10,000							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)
City of South Lake Tahoe is included as an Additional Insured with respect to General Liability and Auto if required by written contract and subject to terms, conditions, and exclusions of the policy.

CERTIFICATE HOLDER

City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 205
South Lake Tahoe CA 96150

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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2026

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PRODUCER
The Baldwin Group Southeast, LLC
4211 W. Boy Scout Blvd.
Suite 800
Tampa FL 33607

CONTACT NAME: Michael Somoles
PHONE (A/C, No, Ext): 813-984-3236 FAX (A/C, No): 813-984-3236
E-MAIL ADDRESS: BRPcertificates@BaldwinRiskPartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Arch Specialty Insurance Compa	21199
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
The Baldwin Group West, LLC
4211 W. Boy Scout Blvd., Suite 800
Tampa FL 33607

COVERAGES **CERTIFICATE NUMBER:** 962385292 **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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Errors & Omissions			SPL004221115	3/1/2026	10/23/2026	Each claim limit Aggregate limit	$5,000,000 $5,000,000

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

CERTIFICATE HOLDER

City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 205
South Lake Tahoe CA 96150

CANCELLATION

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AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2026

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PRODUCER
The Baldwin Group Southeast, LLC
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Suite 800
Tampa FL 33607

CONTACT NAME: Michael Somoles
PHONE (A/C, No, Ext): 813-984-3236 FAX (A/C, No): 813-984-3236
E-MAIL ADDRESS: BRPcertificates@BaldwinRiskPartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Lloyd's of London	15792
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
The Baldwin Group West, LLC
(fka Burnham Benefits Insurance Services, LLC)
4211 W. Boy Scout Blvd., Suite 800
Tampa FL 33607

COVERAGES **CERTIFICATE NUMBER:** 1515478426 **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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Cyber Liability Network Security & Privacy			B0621PBRPI000326	3/1/2026	10/23/2026	Each Claim Limit Aggregate Limit	5,000,000 5,000,000

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

CERTIFICATE HOLDER

City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 205
South Lake Tahoe CA 96150

CANCELLATION

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AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2026

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PRODUCER
The Baldwin Group Southeast, LLC
4211 W. Boy Scout Blvd.
Suite 800
Tampa FL 33607

CONTACT NAME: Michael Somoles
PHONE (A/C, No, Ext): 813-984-3236 **FAX (A/C, No):** 813-984-3236
E-MAIL ADDRESS: BRPcertificates@BaldwinRiskPartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Pacific Indemnity Company	20346
INSURER B : Federal Insurance Company	20281
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
The Baldwin Group Colleague Inc.; BRP Colleague Inc.
BRP Colleague II Inc.
4211 W. Boy Scout Blvd., Suite 800
Tampa FL 33607

COVERAGES **CERTIFICATE NUMBER:** 1333003089 **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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			78188562	3/1/2026	3/1/2027	EACH OCCURRENCE	$ 25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 25,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			71740952	1/1/2026	1/1/2027	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	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

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

CERTIFICATE HOLDER

City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 205
South Lake Tahoe CA 96150

CANCELLATION

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AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

The Baldwin Group West, LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . P

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

4211 W Boy Scout Blvd, Suite 800

Requester's name and address (optional)

6 City, state, and ZIP code

Tampa, FL 33607

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

3	3	-	0	6	4	3	6	1	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the Instructions for Part II, later.

Sign Here | **Signature of U.S. person** | **Date** 1/7/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

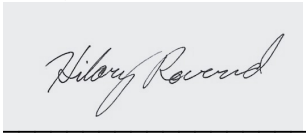
Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:3

Agenda Item: Agreement with SoSuTV for Media Production

Executive Summary: The Communications/Marketing Division continually seeks opportunities to strengthen the Cityâ€™s video production, public meeting broadcasting, and Channel 21 programming to better serve our community and visitors throughout the year. With the Cityâ€™s existing agreement for broadcasting, media, and video production services coming to an end, staff initiated a competitive Request for Proposals (RFP) process to identify a qualified firm capable of continuing to elevate the Cityâ€™s creative content, public meeting production, and Public, Education, and Government (PEG) channel programming. On March 12, the City advertised the Broadcasting, Media, and Video Production Services RFP on the PlanetBids website. Three bidders submitted proposals. Following evaluation by a Review Committee, Sosu.tv was selected as the top-ranked proposer based on qualifications, experience, and ability to meet the Cityâ€™s service needs. Staff recommends Council pass a Moton authorizing and directing the Mayor to execute a two-year Professional Services Agreement not to exceed $195,000, with the option to renew for one (1), two-year term for Broadcasting, Media, and Video Production Services.

Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute a Professional Services Agreement with SoSuTV for a 2-year term not to exceed $195,000, with the option to renew for an additional 2-year term for broadcasting, media, and video production services.

Responsible Staff Member: Sheree Juarez, Communications Manager/Public Information Officer

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report-Media Production Contract Award with SoSu TV.docx
02-Broadcasting_Media_Video Production RFP.pdf
03-Sosu.tv_RFP_Proposal.pdf
04-Agreement with Sosu.tv.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Media Production Contract Award with SoSu TV

Location: Citywide

Responsible Staff Member: Sheree Juarez, Communications Manager/Public Information Officer

Background: While the City's census population sits at just over 25,000, our seasonal and peak travel populations can hit 100,000 or more. The goal is to operate our communications as a larger city, creating high-quality video productions not just for broadcasting public meetings, but also more marketing-focused productions that can reach a diverse, fluctuating audience year-round to demonstrate all the City of South Lake Tahoe has to offer.

South Lake Tahoe's residential population is very active and engaged in public meetings, outreach efforts, and public policy-making processes. It is important that we produce high-quality productions for the public, education, and government (PEG) channel, and increase the turnover of productions on our PEG channel to allow for greater variety.

Additionally, as the City launches or completes Strategic Plan programs and projects or hosts events, professional and high-quality media content that highlights the accomplishments and community benefits are important to communicate how the City is working to achieve specific goals.

Issue and Discussion: The Communications/Marketing Division continually seeks opportunities to strengthen the City's video production, public meeting broadcasting, and Channel 21 programming to better serve our community and visitors throughout the year. With the City's existing agreement for broadcasting, media, and video production services coming to an end, staff initiated a competitive Request for Proposals (RFP) process to identify a qualified firm capable of continuing to elevate the City's creative content, public meeting production, and Public, Education, and Government (PEG) channel programming.

On March 12, the City advertised a Broadcasting, Media, and Video Production Services RFP on the PlanetBids website. The bid closed on April 10, 2026, and the City received 3 proposals from the following vendors.

1. Squadron
2. Sosu.tv
3. VideoVets

Evaluation Details

A review committee was created to evaluate and score the proposals. The committee consisted of Susan Blankenship, City Clerk, Hollie Straubinger, Assistant Management Analyst, Druin Roberts, Information Systems Technician, and Sheree Juarez, Communications Manager/PIO.

Below are the scoring criteria and the scores for the single bidder:

Scoring Criteria
Cover Letter, 0-5 points
Executive Summary, 0-10 points
Company History Background, and Experience, 0-20 points
Scope of Work/Implementation, 0-35 points
Project Budget and Timeline. 0-25 points
Recent Projects/References, 0-5 points

Upon evaluation of the proposals by a four-member, cross-sectional evaluation committee, Sosu.TV received an average score of 92.5 out of 100 and was selected as the top-ranked proposer based on qualifications, experience, and ability to meet the City's service needs. The scoring average was as follows:

1. Squadron 75.5
2. Sosu.tv 92.5
3. VideoVets 83.5

Vendor/Proposer Name	Evaluator #1 Total Score	Evaluator #2 Total Score	Evaluator #3 Total Score	Evaluator #4 Total Score	Total Score	Ranking
Sosu.tv	90	94	92	94	370	1

Sosu.TV Proposal Overview
Sosu.TV proposed the following, based on the RFP requested services:

1. Meeting Broadcast/Livestream Services
2. Programming Services/Maintenance
3. Original Content Creation
4. Video Library Format

Staff Recommendation:
Pass a Motion authorizing and directing the Mayor to execute a Professional Services Agreement with Sosu.TV for a 2-year agreement not to exceed $195,000, with the option to renew for one (1), 2-year term for broadcasting, media, and video production services.

Financial Implications: Sufficient funds remain in the fiscal year 2025-2026 budget (account #10001330-42020) to cover the cost of this PSA through September 2026. Additional funding for fiscal year 2026/2027 will be included in the recommended annual budget.

Policy Implications: This contract award was made in accordance with the City's Procurement Policy and Procedures for professional services contracts. The formal RFP process, evaluation of proposals, and recommended award are consistent with the City's purchasing requirements and approval procedures. The agreement will be subject to the City's standard contract review and execution requirements.

REQUEST FOR PROPOSALS

City of South Lake Tahoe
Broadcasting, Media, and Video Production Services




Photos: South Lake Tahoe City Hall Council Chamber and Control Room

RFP # 2026-04-10

SUMMARY

This RFP seeks to engage a qualified vendor with professional expertise and experience to provide the City with professional-level recording and broadcasting of public meetings, manage and schedule the local government channel, create and produce original content for the local government channel.

The onsite Audio/Visual Technician(s) or Specialist(s) is expected to be available in accordance with a set schedule of regular meetings and will have some flexibility to provide services at additional meetings when the need arises, with advance notice. Remote production capability is a highly desired option when the A/V technician(s) or specialist(s) are unable to be on-site due to inclement weather or other unforeseen circumstances.

Proposals are due on or before **4/10/2026 no later than 5pm** (Pacific Standard Time) through the Planet Bids on-line procurement portal. Proposals received after the deadline will not be accepted. Fax and e-mail submissions will not be accepted.

Read this RFP document carefully as the award will be given to the most "responsible and responsive" Proposer responding to this RFP. The City of South Lake Tahoe reserves the right to accept or reject any or all proposals or to make no award at all, to extend the period for accepting proposals, to advertise the RFP at any time and to waive any minor irregularities in any proposals.

In the opinion of the City of South Lake Tahoe, this RFP is complete and without need of explanation. However, if you have questions, or should you need any clarifying information, please use the Q&A feature that is found within Planet Bids, where the RFP is posted.

Please note that no information given will be binding upon the City unless such information is issued in writing as an official addendum to this RFP.

TIMELINE OF CRITICAL DATES

Release of RFP	March 11, 2026
Council Chamber and Control Room Walk-through by Appointment: **Contact sjuarez@cityofslt.gov to schedule**	March 16 – April 1, 2026
Deadline for Question Submittal via Planet Bids	April 1, 2026
RFP submittals DUE	April 10, 2026
Selection Committee Review Period	April 13 - 17, 2026
Intended Award Date	May 19, 2026

SUBMITTAL PROCEDURES

1. Register with the City

All Proposers **must register through the Vendor Portal in PlanetBids Procurement Portal** to be entered in the City of South Lake Tahoe Vendor Database, which is **required to submit a proposal**. Proposers will be notified by the City of any addenda that may be issued to this Request for Proposal (RFP). Proposers must register in the City's Vendor Database to be notified of such addenda.

To register, go to: https://pbsystem.planetbids.com/portal/14997/portal-home and follow the instructions applicable to Proposer. Following submission, Proposer will receive a confirmation message within 24 hours from the City. Proposers are *solely responsible* for maintaining up-to-date and accurate information in the Vendor Database.

2. Public Record

Proposals must be submitted through the PlanetBid portal. Proposals shall not be e-mailed or faxed to the City. **Proposals not received by the date and time specified in this RFP will be rejected.** Documents submitted in response to this RFP will become the property of the City of South Lake Tahoe and will be regarded as public record under California Public Records Act under Government Code 7921.000 et seq., and subject to review or release to the public, **excluding** financial records marked "confidential" which shall be available for the Proposer to pick up following a review and selection of the firm(s).

3. Format

Font, Type and Style: All proposals shall be professionally prepared (no handwritten proposals will be accepted). There are no requirements on font size, type or style.

4. Submittal Deadline

Response to this RFP is due on or before **04/10/2026 no later than 5 p.m.** (Pacific Standard Time) through Planet Bids on-line portal. Reponses received after the deadline will not be accepted; there are no exceptions. Fax and Electronic-mail (e-mail) submissions will not be accepted. Submit Proposals to:

City of South Lake Tahoe
Attn: Sheree Juarez
Video Production Services
City Manager's Office
1901 Lisa Maloff Way, Suite 230
South Lake Tahoe, CA 96150

5. Selection Process

A Selection Committee consisting of City Staff will evaluate the submitted proposals. Proposer(s) will be objectively evaluated based on their responses to the project scope outlined in this RFP. The written proposal should clearly demonstrate how the Proposer could best satisfy the requirements of the City. The Selection Committee will utilize the Evaluation Method and Criteria described on pages 11-12 of this RFP to rate and rank each proposal.

If more information is needed following a review of the Proposals, the Selection Committee may invite the top-scoring Proposers to a Selection Interview in person or via an online video platform, during which the Proposer will provide a presentation. Upon completion of interviews, a recommendation by the Selection Committee to the City Council will be made and awarded in accordance with the City of South Lake Tahoe Procurement Policies & Procedures.

The City of South Lake Tahoe reserves the right to accept or reject any or all proposals or to make no award at all, to extend the period for accepting proposals, to advertise the RFP at any time, and to waive any minor irregularities in any proposal.

6. Professional Services Agreement

The Professional Services Agreement with the selected Proposer will begin within 30 days of award of contract. The selected Proposer will be required to sign the City's Standard Professional Services Agreement. A sample Professional Services Agreement is attached hereto, and the City reserves the right to amend or edit this Agreement, however it sees fit upon award.

All vendors that execute a Professional Services Agreement with the City of South Lake Tahoe are required to obtain a Business and Professions Tax Certificate (Business License) and pay an annual fee to receive and maintain business license. Upon notice of award, the chosen vendor is expected to begin the process of obtaining a Business and Professions Tax Certificate.

7. Reservations

a) The City reserves the right to reject any and all proposals, whether or not minimum qualifications are met, and to modify, postpone, or cancel this Request for Proposal, in whole or in part, or decide to award a contract to perform only some of the services outlined in this Request for Proposal, without liability, obligation, or commitment to any party, firm, or organization.

b) In addition, the City reserves the right to request and obtain additional information from any Proposer and to negotiate the final scope of services with the selected Proposer. The City is not liable for any costs incurred by Proposers prior to issuance of an agreement, contract, or purchase order. Costs of developing the proposals, oral presentations or any other such expenses incurred by the Proposer in responding to the RFP are entirely the responsibility of the Proposer and shall not be reimbursed in any manner by the City of South Lake Tahoe.

c) Only the City Council of South Lake Tahoe, or the City Manager after being duly authorized by the City Council, may execute the Agreement with the successful Proposer. Further, it is understood that respondents must independently evaluate the information in this RFP and that the City makes no guarantee of data accuracy.

d) The City reserves the right to waive or permit cure of minor informalities and/or insignificant mistakes such as matters of form rather than substance and to conduct discussions and negotiations with any *qualified respondent* in any manner deemed necessary by the City to serve its best interests. The City also reserves the right, based on its sole judgment and discretion, to award a contract based upon the written proposals it receives without conducting discussions, interviews or negotiations.

e) If, in the opinion of the City, a proposal contains false or misleading statements or references, it may be rejected without notice to Proposer.

f) The City reserves the right to obtain written clarification of any point in a Proposer's proposal or to obtain additional information necessary to properly evaluate a particular proposal. Failure of a Proposer to respond to such a request for additional information or clarification may result in rejection of the proposal.

g) The City reserves the right, without qualification, to select a Proposer for further discussions based solely on the content of the RFPs and relevant information obtained from others concerning the respondent's respective records of past performance.

h) Proposer agrees that any response submitted to this RFP will remain current and valid for a period of not less than 120 calendar days from the proposal due date.

8. Local Business Preference (applies to RFP's over $50,000 only)

a) The City shall apply a five (5) percent discount to all local businesses which submit proposals for services for The City of South Lake Tahoe. The City shall evaluate the local business proposals as though the proposal has been submitted at a cost of five (5) percent lower than the cost submitted.

b) Local Business shall mean a business which maintains its principal place of business in a fixed office within the City of South Lake Tahoe and possesses a current South Lake Tahoe business license. To establish a principal place of business in South Lake Tahoe, a business must demonstrate the majority of its principals are based in the South Lake Tahoe office, and that it pays South Lake Tahoe payroll taxes on at least 51 percent of its total payroll.

INTRODUCTION

9. Background

The City of South Lake Tahoe is a general law city in El Dorado County, CA, that was founded on November 30, 1965. It operates under a Council-Manager form of government with five (5) elected city council members, who select a mayor and mayor pro tem for one (1) year terms, and an appointed City Manager. Located 190 miles northeast of San Francisco, CA and 60 miles southwest of Reno, NV in the Sierra Nevada Mountains, South Lake Tahoe boasts one of the most unique settings in the world, at the edge of an alpine lake of great natural beauty and environmental value. The city limits encompass an area of approximately 16 square miles with an average elevation of more than 6,200 feet above sea level and a population of 22,525. While our census population sits at under 25,000, our seasonal and peak travel populations can hit 100,000 or more. As such, our goal is to operate our communications as a larger city, creating high-quality video productions for not just public meetings, but also more marketing-focused productions that can reach a diverse, fluctuating audience year-round to demonstrate all the City of South Lake Tahoe has to offer.

South Lake Tahoe's residential population is very active and engaged in public meetings, outreach efforts, and general public policy-making processes. It is important that we produce high-quality productions for the public, education, and government (PEG) channel, increase the turnover of productions on our PEG channel to allow for greater variety and eliminate the possibility of stale information continuing to be broadcast, and improve this underutilized resource to the benefit of our residents and visitors.

Currently, the City of South Lake Tahoe's bi-monthly City Council Meetings, monthly Planning Commission Meetings, and quarterly Police Advisory Commission Meetings are conducted in-person with a Zoom integration to provide for virtual/remote public comment and simultaneous Spanish translation, as well as a Facebook Live component, which allows for an additional viewing option and closed captioning. The meeting is connected through Granicus Agenda Management Software, which broadcasts the meeting live on the City's website, where it is also archived. The meetings are broadcast via Castus to PEG Channel 21 and repeat as the schedule allows 24/7. While the City is open to new software and systems, it is critical that the objectives of all of these components remain part of the public meeting process, which is to ensure a high level of transparency, ease of public participation, and access for our Spanish-speaking population and deaf or hard-of-hearing audience. Regular Council meetings typically occur twice a month on Tuesdays at 9am or 5:30pm; Planning Commission meetings are on one Thursday a month at 3pm; and Police Advisory Commission meetings vary quarterly. Special meetings may also be held occasionally.

There will be an opportunity for interested proposers to conduct a walk-through of the City Council Chamber and Audio-Visual room at the South Lake Tahoe City Hall prior to the submittal due date. Refer to the timeline on page two for possible dates. The highest-scoring proposers on this RFP will be invited to provide a presentation as part of an interview with the RFP review and selection committee.

SCOPE OF SERVICE

10. Scope of Work to be Performed

This RFP seeks to engage an experienced and qualified vendor to come in and operate our current A/V system, with all components addressed in the introduction to produce and broadcast public meetings. The City intends to execute an agreement with a qualified vendor for a two (2) year term with the option to renew for one
(1) two (2) year term. The following items represent the scope of work to be performed:

1. Produce, record, and broadcast approximately 40 annual public meetings per year, including City Council (24), Planning Commission (12), and Police Advisory Commission (4). Regular City Council meetings are generally two Tuesdays per month at 9am or 5:30pm with an average duration of 2-6 hours; Planning Commission is generally one Thursday per month at 3pm with an average duration of 2-3 hours; and Police Advisory Commission varies quarterly with an average duration of 1-2 hours. The City may call special meetings on occasion, including special closed session meetings that generally start one hour before the regular City Council meetings. The special-called meetings or additional meetings are not limited to City Council, Planning Commission, or Police Advisory Commission. Live broadcasts shall include agenda graphics, natural transitions, and bottom thirds for agenda item and/or speaker identification.

2. Consultant shall provide staff, technology, and data redundancy to ensure public meeting broadcasts will not be interrupted. Consultant technicians will be on-site for public meeting production.

3. Consultant will provide basic set-up and take-down, as necessary, for meetings, as well as routine maintenance and minor repairs of all audio/visual equipment in conjunction with the activities listed above. The consultant will demonstrate proficiency with all equipment and will make a request in advance to the City for any purchases or repairs needed, or any labor on the consultant's part, which would exceed that described as routine or minor and which could trigger additional charges. On-site technician(s) will be responsible for securing the control room after any on-site maintenance or after a meeting has adjourned and all other duties are complete, unless other arrangements have been made with City staff.

4. All public meeting video recording productions must be compatible with the current set-up: Granicus Agenda Software System to live cast via Granicus on City website, live cast on Facebook Live through Castus, seamlessly connect to Zoom for public comment and live Spanish translation, and connect to Castus to broadcast on PEG Channel 21.

5. Consultant shall have remote and automated public meeting production, broadcast, and recording capabilities as a contingency in cases of inclement weather or emergency or unforeseen circumstances that would prevent production team from being on-site. Remote video production is to be used only as an exception and must be approved by the City Clerk and Public Information Officer in advance.

6. Ensure all public meeting videos and original content comply with current local, state, and federal regulations related to audio and visual media, including the Brown Act for public meetings.

7. Manage and program the 24/7 schedule of PEG Channel 21 using Castus, including organizing and managing content to be scheduled live and for re-broadcast. Consultant will have the

relevant knowledge and experience in PEG television policy and law to consult the City on upcoming trends and issues.

8. Create original content for PEG Channel 21, including but not limited to educational videos about city services and programs, scrolling news flashes, localized television series, and bulletin boards or static informational displays. Consultant will produce a minimum of four (4) videos for the first year, after which the City will reassess minimum number and length of videos preferred annually. Produce and manage a City bulletin board on upcoming events, notices, and other important public service announcement information to be aired to fill airtime between regular programming or in the case of a loss of a cable signal. May also be used for dissemination of emergency communications. All content should follow City brand and style guidelines, and in some cases, existing creative direction to compliment current or ongoing programs.

9. Creation of original video content will be done primarily with vendor's own equipment, tools, and supplies, with the opportunity to use City-owned equipment as needed and mutually agreed upon prior to beginning any new project. For public meetings held at City Hall, City will provide consultant with all equipment, tools, and supplies necessary to provide the related services. All original content videos will be made available in formats suitable for broadcast to PEG Channel 21, social media, and website.

10. Build and maintain a video library of previous and future videos, b-roll, and images for use in future media and video productions. Examples of video and/or photography opportunities may include the State of the City Address, July 4th Parade, Festival of Winter Lights, groundbreakings, and other community-wide events.

11. Post-event editing of events that are recorded using personal mobile devices by City staff or recorded by a third party, in order to be programmed into Castus for PEG Channel 21 broadcast. This would be done on an as-needed basis for up to five (5) special events per year.

12. Consultant will work with Public Information Officer, City Clerk, and Information Technology staff to ensure holistic approach to operations.

13. Consultant shall respond initially to requests from staff in writing within a 24-hour period, unless otherwise noted as urgent, to indicate confirmation of receipt. The Consultant's responses will include confirmation of service or project direction and needs, an estimated number of billable hours to be dedicated to the project, and the turnaround time of the request.

While the City will accept proposals that may specialize in just one area, for example, meeting production and broadcast, the City reserves the right to give preference to individual firms with

proposals that directly include and specialize in all requested services. Municipal experience will also be given preference.

This request for proposal shall be inclusive of all fees, including taxes.

PROPOSAL CONTENT REQUIREMENTS

11. <u>Proposal Requirements</u> - All proposals must include the following information and shall be organized as described below.

A. Cover Letter (0-5 points)

The cover letter shall be addressed to Sheree Juarez Communications Specialist and at a minimum, must contain the following:

- Identification of Firm, including name, address, and telephone number
- Name, title, address, and telephone number of contact person during period of proposal evaluation
- A statement to the effect that the proposal shall remain valid for a period of not less than 120 calendar days from date of submittal
- Signed by person authorized to bind the Firm to the terms of the proposal

B. Executive Summary (10 points)

The intent of this narrative is to convince the City that the Proposer understands the requirements of the proposal, the nature of the work, and the level of effort necessary to successfully provide the defined services. It should demonstrate that the Proposer possesses the qualifications necessary to fulfill the requirements of the Request for Proposals.

C. Company History, Background and Experience (0-20 points)

Describe the Company's history and organizational structure, including the size of the company, location of office(s), and years in business. Include the firm's background, experience, and capacity to undertake the outlined services for the City of South Lake Tahoe in conformity with the requirements of the RFP. List the qualifications of each member of the proposed project team, including relevant education and credentialing. Provide the length of time each member has been an employee of the firm. Highlight previous experience in working with municipalities or other local government entities.

D. Scope of Work/Implementation (0-35 points)

Describe the Company's general approach to managing the services to be provided, including an explanation of the methodology to be followed and specific plans to manage, control, and supervise the services in order to ensure satisfactory provision of services. In developing the proposal, reference should be made to the specific requirements and specifications noted in the Introduction and Scope of Services (pages 8-10) and identify staffing plans for public meetings.

E. Project Budget & Fee Proposal (0-25 points)

Provide a description of the service cost and/or fees itemized according to the RFP proposal, including the firm's hourly rate for each service proposed; include an itemization of the expected level of services to be provided, including hours of work and corresponding fees. The total, all-inclusive maximum price to be bid is to contain all direct and indirect costs, including all out-of-pocket and reimbursable expenses. The City of South Lake Tahoe will not be responsible for the expenses incurred in preparing and submitting the proposal. The Company shall present all

costs, fees, taxes, and charges based on achievement of deliverables, which should be outlined in the Company's cost proposal.

F. Description of Recent Projects/References (0-5 points)

Provide references and examples for at least three (3) projects that represent the type of work requested in this Request for Proposals. All projects must be original content (with the exception of public meeting content) and fully produced by the Proposer. If a referenced project is a video, provide link or file to full video. Project examples must include at least:

1. One (1) city council or public governing body meeting (while not original content, original agenda graphics should be included)
2. One (1) public service announcement/educational video highlighting the client's services, programs, or community
3. One (1) static placard or bulletin board display

Describe the size and the type of project, scope of work, original budget, and length of time to complete each project.

List dates of service, email addresses, and current phone number of clients' representative(s) that can attest to the quality of services received for each of the example projects.

EVALUATION METHOD & CRITERIA

Proposals will first be reviewed for responsiveness to the requirements. If any information is missing from the required content, the proposal may be deemed non-responsive and returned to proposer and any further review is subject to the City's discretion (see Reservations, pages 5-6).

The Selection Committee will make a recommendation based on the criteria in this Proposal to award the contract/agreement to a selected Proposer. The City may conduct interviews as described on page 4 under Selection Process.

Evaluation Criteria

Recommendations for selection will be based on the following weighted criteria of 100 possible points and passing status on all Pass or Fail categories, if any. **This information should match the proposal content requirements on pages10-11.**

Criteria	Points
A. Cover Letter	5
B. Executive Summary	10
C. Company History, Background & Experience	20
D. Scope of Work/Implementation	35

E. Project Budget & Fee Proposal	25
F. Description of Completed Projects/References	5

ATTACHMENT 1

PROFESSIONAL SERVICES AGREEMENT

STANDARD TEMPLATE

CITY OF SOUTH LAKE TAHOE

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into as of the _____ day of _____ 2026 by and between the **City of South Lake Tahoe**, a municipal corporation ("City") and _____ ("Consultant").

RECITALS

A. Consultant is specially trained, experienced and competent to perform the special services which will be required by this Agreement.

B. Consultant possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. Consultant shall perform the services set forth in this agreement and shall provide said services at the time, place, and in the manner specified in this agreement. Consultant shall have no power or authority by this Agreement to bind City in any respect.

   The Consultant agrees that it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Contract is based on such independent investigation and research.

   All services provided by Consultant pursuant to this Agreement will be provided in accordance with the terms set forth in the **Exhibit A, "Scope of Services,"** attached hereto and incorporated herein by reference. **Exhibit B, "Compensation Schedule,"** attached hereto and incorporated herein by reference, outlines the fees and compensation which shall be paid pursuant to this Agreement.

2. Term/Time of Performance. The services by Consultant are to commence upon the execution of the Agreement and continue for _____ years.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the Schedule set forth in **Exhibit B** which is attached hereto and incorporated herein by reference. In no event shall Consultant's compensation, including travel and out-of-pocket expenses, exceed _____ without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment. Payment is contingent upon compliance with all terms and conditions of this Agreement, as set forth herein. Consultant shall obtain prior written authorization from the City Project Manager for any costs in excess of budgeted amounts for each line item, task, or obligation under the Scope of Services.

4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, the applicable hourly rate, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform extra work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, extra work without prior written authorization from City.

6. Termination. This Agreement may be terminated by City or Consultant immediately for cause or without cause upon thirty days (30) days written notice of termination. Upon termination, Consultant shall be entitled to compensation for services performed up to the effective date of termination, and City shall be entitled to all work performed to that date.

   Termination, revocation, or expiration of this Agreement shall not release either party from liability resulting from an event which occurred prior to such termination, revocation or expiration.

7. Ownership of Documents.
   All plans, studies, documents and other writings, including working notes and internal documents, prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, shall become the property of City upon payment to Consultant

for such work, and City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request. All documents prepared by Consultant are confidential and shall be maintained to preserve their confidential nature. Release of any such documents to third parties shall only be made upon written consent of City.

8. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant for services provided pursuant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from records shall be available at Consultant's address indicated for the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Manager, City Attorney, City Auditor or a designated representative of these officers. Copies of such documents shall be provided to City for inspection at City offices when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request by any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained at City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

9. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights. All employees, agents, contractors or subcontractors hired or retained by Consultant are employees, agents, contractors or subcontractors of Consultant and not of the City.

City is not required to make any deductions or withholdings form the compensation payable to Consultant under the provisions of this Contract and is not required to issue W-2 Forms for income and employment tax purposes for any of Consultant's assigned personnel. Any third-party persons employed by Consultant shall be entirely and exclusively under the direction, supervision, and control of Consultant. Consultant hereby indemnifies and holds City harmless from any and all claims that may be made against City based upon any contention by any third party that an employer-employee relationship exists by reason of this Contract.

10. Interest of Consultant. Consultant, (and principals, associates and professional employees of consultant) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. Will conduct research and arrive at conclusions with respect to his/her rendition of information, advice, recommendation or counsel independent of the control and direction of City or of any City official, other than normal agreement monitoring; and,

b. Possesses no authority with respect to any city decision beyond rendition of information, advice, recommendation or counsel. [FPPC Reg. 18700(a) (2)].

11. Professional Ability of Consultant. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all services

under this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.

12. Compliance with Laws. Consultant shall comply with all applicable federal, state, regional and local laws, codes, ordinances and regulations in carrying out his/her duties under this Agreement. Consultant shall observe and comply with all applicable laws, ordinances, regulations and codes of federal, state and local governments, and shall commit no trespass on any public or private property in performing any of the work authorized by this Agreement. The City, its officials, officers, elected officials, appointed officials and employees shall not be liable at law or in equity as a result of any failure of Consultant to comply with this section.

    In the event it is determined that the Consultant is required to pay prevailing wages for the work performed under this Agreement, the Consultant shall pay all penalties and wages as required by law.

13. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession. Consultant shall maintain a City of South Lake Tahoe business license at all times services is performed under this Agreement. Consultant acknowledges that payments made pursuant to this Agreement may be withheld until this provision has been satisfied.

14. Indemnity. Consultant hereby agrees to and shall indemnify and hold harmless City, its elected and appointed boards, officers, agents, employees and volunteers from and against any liability for any and all claims, demands, actions, losses, damages and injuries, direct or indirect (including any and all costs and expenses in connection therein), arising out of this Agreement or caused in any way by Consultant's negligent performance of this Agreement or its breach of its obligations contained in this Agreement, except for any such claims arising out of the negligence or willful misconduct of the City. Consultant agrees to defend City from and against any and all losses, damages, claims costs and fees arising out Consultant's negligent acts, errors, omissions, regarding this Agreement, the Consultant's work under this Agreement, or the consultant's Scope of Work.

City does not, and shall not, waive any rights against Consultant which it may have by reason of the aforesaid hold harmless agreement, because of the acceptance by City, or the deposit with City by Consultant, of any of the insurance policies hereinafter set forth.

This hold harmless agreement by Consultant shall apply to all damages and claims for damages, or alleged to have been suffered, by reason of any of the aforesaid operation of Consultant or any subcontractor, regardless of whether such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

Consultant further waives any and all rights to any type of express or implied indemnity or right of contribution from the City for any liability, claims, demands, costs, charges and expenses and causes of action of whatsoever arising out of or in any way connected with this Agreement, and consultant's work under this Agreement.

15. Insurance Requirements.

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of the contract, the following insurance policies.

i. Workers' Compensation Coverage. Consultant shall maintain Workers' Compensation Insurance and Employer's Liability Insurance for his/her employees in accordance with the laws of the State of California. In addition, Consultant shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California for all the subcontractor's employees. Any notice of cancellation of all Workers' Compensation policies must be received by City at least thirty (30) days prior to such change. Consultant shall provide thirty (30) days written notice of nonrenewal of any Workers' Compensation policies. The insurer shall agree to waive all rights of subrogation against City, its officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

ii. Commercial General Liability Coverage. Consultant shall maintain commercial general liability insurance no less broad than ISO form CG 00 01 in an amount not less than one million dollars ($1,000,000) per occurrence for bodily injury, personal

injury and property damage. Coverage must be made on the standard Occurrence form. Claims-Made forms are not acceptable without prior written consent of City. City of South Lake Tahoe must be endorsed as an additional insured for liability arising out of ongoing operation by on behalf of Consultant. If a commercial general liability insurance 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.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars ($1,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from Consultant or by its employees, or subcontractors. The amount of this insurance shall not be less than one million dollars ($1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing an AM Best's rating of no less than A:VII and shall be endorsed with the following specific language:

i. City, its elected or appointed officers, officials, employees, agents and volunteers are to be covered as additional insureds under Consultant's General Liability and Automobile Liability policies with respect to liability arising out of this Agreement and/or work performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work or operations.

ii. This policy shall be considered primary insurance as respects City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by City, including any self-insured retention City may have, shall be considered excess insurance only and shall not contribute with it.

iii. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring Consultant.

iv. The insurer waives all rights of subrogation against City except for Consultant's Professional Liability and Employers' Liability policies, its elected or appointed officers, officials, employees or agents.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. No policies of insurance carried by Consultant shall be suspended, voided, canceled, or changed in coverage or in limits except after thirty (30) days written notice to the City Attorney by Certified Mail.

c. Deductibles and Self-Insured Retentions. The Consultant shall be responsible for all deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein shall be reasonable and approved by the City Attorney.

d. Certificates of Insurance. Consultant shall provide certificates of insurance with original endorsements to City as evidence of the insurance coverage required herein. Consultant shall not commence work under this contract until all insurance required under this section has been approved by City as to form, amount and carrier, nor shall Consultant allow any subcontractor to commence work on any subcontract until all similar insurance required and reasonably consistent limits of the subcontractor has been so obtained and approved. Certificates of insurance shall contain no exclusions unless negotiated with the City Attorney and approved, in writing, by the City Attorney.

16. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of South Lake Tahoe
1901 Lisa Maloff Way
South Lake Tahoe, CA 96150

Provide a copy to: City Attorney's Office
City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 300
South Lake Tahoe, CA 96150

If to Consultant:

Provide a copy to:

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

18. Waiver. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

19. Dispute Resolution. Any dispute concerning this Agreement will be first submitted to the City Manager or his designee for resolution. If no resolution is reached, such dispute shall be submitted to the City Council. The decision of the City Council shall be final and shall be appealable only to the El Dorado Superior Court pursuant to California Code of Civil Procedure §1094.5, and as provided by law.

20. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in the Superior Courts in the County of El Dorado, South Lake Tahoe Division.

21. Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any Consultant or person, other than the independent contractors hired in accordance with Consultant's standard business practice, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any Consultant or person, other than a bona fide employee working solely for Consultant or an independent contractor hired as discussed above, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

22. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, disability, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan, or other related programs or guidelines currently in effect or hereinafter enacted.

23. Drug-Free Workplace Certification. By signing this Agreement, Consultant hereby certifies under penalty of perjury under the laws of the State of California that the Consultant will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350, et seq.) and will provide a drug-free work place by taking the following actions:

    a. Publish a statement notifying employees that unlawful manufacture, distribution dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355 (a).

    b. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:

        i. The dangers of drug abuse in the workplace;
        ii. The person's or organization's policy of maintaining a drug-free workplace;
        iii. Any available counseling, rehabilitation and employee assistance program; and
        iv. Penalties that may be imposed upon employees for drug abuse violations.

c. Provide, as required by Government Code Section 8355(c), that every employee who performs grant activities under this Agreement:

   i. Will receive a copy of the Consultant's drug-free policy statement; and
   ii. Will agree to abide by the terms of the Consultant's statement as a condition of employment on this Agreement.

Failure to comply with these requirements may result in suspension of payments under this Agreement or termination of the Agreement, or both, and Consultant may be ineligible for award of any future City agreements if City determines that any of the following has occurred: the Consultant (1) has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

24. Anti-Lobbying Certification. Consultant shall submit to City the Anti-Lobbying Certification contained in **Exhibit C**. Further, Consultant shall require that the language of the certification in **Exhibit C** be included in all contracts or subcontracts entered into in connection with this Agreement and that all Consultants and contractors shall certify and disclose accordingly.

25. Debarment, Suspension, Ineligibility and Voluntary Exclusion. By signing this Agreement, Consultant assures that neither it nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

26. Americans with Disabilities Act. By signing this Agreement, Consultant assures the City that it complies with the American with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101, et.seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to ADA.

27. Amendments. This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City Attorney.

28. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

29. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between City and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.

30. Execution. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

31. Time is of the Essence. Time is of the essence for this Agreement.

32. Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE: CONSULTANT:

By_____ By _____

City Manager Name, Title

Date_____ Date_____

Business License # _____

APPROVED AS TO FORM:

By_____ Date_____

City Attorney

ATTEST:

By_____ Date_____

City Clerk

Attachments:

Exhibit A – Scope of Services
Exhibit B – Compensation Schedule
Exhibit C - Anti-Lobbying Certification

EXHIBIT A

SCOPE OF SERVICES

EXHIBIT B

SCHEDULE OF CHARGES AND TIMELINE

BUDGET

Estimated fees (not to exceed)	**$_____**
Hourly Rate:	**$_____/hour**
Travel and out-of-pocket expenses	**$_____**
(travel is included in the TOTAL (not to exceed amount)	
TOTAL (not to exceed)	**$_____**

TIMELINE

EXHIBIT C

ANTI-LOBBYING CERTIFICATION

Consultant shall submit to City this certification prior to or at the time of the execution of this Agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty not less than $10,000 and no more than $100,000 for such failure.

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

Consultant:
Name, Title

ATTACHMENT 2

BUSINESS AND PROFESSIONS TAX CERTIFICATE

APPLICATION TEMPLATE

City of South Lake Tahoe



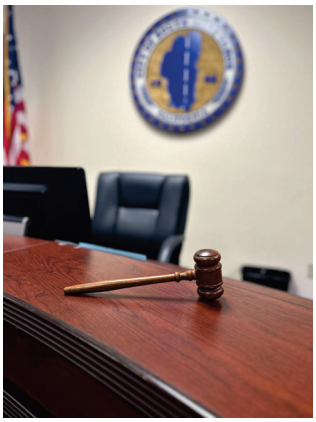


Broadcasting, Media, and Video Production Services - RFP# 2026-04-10

Prepared by: SoSuTV
Prepared For: Sheree Juarez, Public Information Officer







A. Cover Letter

Sheree Juarez
Communications Specialist
City of South Lake Tahoe
1901 Lisa Maloff Way,
South Lake Tahoe, CA 96150

Sheree,

Thank you for the opportunity to submit our proposal in response to your Request for Proposals. As a video production team that scales to meet the needs of each project, we prioritize flexibility while delivering consistently high-quality results. We take pride in building strong, collaborative partnerships that support long-term success.

Partnering with civic organizations is especially meaningful to us. We're committed to helping make government processes more accessible and transparent through clear, reliable broadcast and video production. Having worked closely with your team, we understand the expectations, workflows, and technical requirements needed to execute seamless, gavel-to-gavel meeting coverage and produce engaging original video content. We approach each project with professionalism and care, ensuring the community has a dependable window into local government in action.

Over the past four years, we've taken pride in being a trusted and dependable presence and a collaborative resource, and we're excited about the opportunity to continue evolving and improving this work together.

If you have any questions or would like any additional information, please don't hesitate to reach out. We're always happy to help. The submission to this request for proposal, RFP# 2026-04-10 is valid for a period of 120 calendar days from the date of submission.

SoSuTV is headquartered in Reno, NV
3983 S. McCarran Blvd #427
Reno, NV 89502
877-760-7678

Contact information for evaluation period is
Mickayla Clune - Account Manager
3983 S. McCarran Blvd,#427
Reno NV 89502
mickayla@sosu.tv | 877-760-7678 Ext. 704

Thank you so much,



Dana Hatjakes, President | SoSuTV

B. Executive Summary

Our primary goals in our work with the City of South Lake Tahoe under RFP# 2026-04-10 are as follows:

- Increase transparency, engagement, and production quality
- Provide effective meeting broadcasts
- Create engaging and relevant video content
- Manage the programming of the PEG/YouTube channel
- Develop bulletin boards for general and crisis communications AV Consulting and relevant equipment management and software updates

To this end, we will consistently produce precise and accurate meeting coverage and create relevant video content to connect and engage citizens. Effective meeting broadcasts include timely arrival of producers on-site who work closely with internal staff to create the highest quality broadcast. Video shots, audio levels, professional graphics, web conferencing, distribution, and streaming will all be integrated to produce the best possible meeting production. SoSuTV has the experience and staff as well as proximity and location to effectively cover all required meetings in good weather and bad with our redundancy plan in place.

Excellent video production includes the ability to communicate the story of City of South Lake Tahoe; department level overviews, public-facing PSAs, ad hoc video production, and award-winning television shows. SoSuTV's production services include aiding staff with screenwriting based on supplied copy points, assisting with line producing in collaboration with city comms staff. We deploy professional producers, in the field or in-studio, to capture interviews and b-roll in high quality 4K video. Motion graphics will be designed to align with the City brand to help visually communicate a cohesive brand identity. Finally, expert editors will weave these elements together with royalty free music and various output formats for broadcast, online, and social. The end product will be reviewed and approved by City staff using our cloud-based approval platform.

SoSuTV delivers high-quality, engaging video content. We fully understand the 24/7 programming needs of the City and PEG requirements, having worked with the City of South Lake Tahoe for the past 4 years as well as the majority of government agencies in the region. We are experts in the fields of live television broadcast, video content development, tv channel programming, A/V system maintenance, branding, and graphic design.

In addition to the broadcasting and video production expertise we offer, our A/V support team has years of proven success in troubleshooting and solving real-time issues with the City of South Lake Tahoe's specific council chambers equipment

and many others. Our ability to quickly procure, install and configure necessary replacement parts keeps meetings running as scheduled without interruption.

SoSuTV is a trusted sole source vendor. This sole source justification includes the fact that competitors only have the expertise and experience to do a single portion of the above capabilities. In our region, it is virtually impossible to competitively procure each of the above services with a single local vendor. Costs are increased by selecting several different vendors to complete these tasks, also increasing workload burden on internal staff. We are uniquely positioned through many years of government specific experience to meet all of the above needs in a professional and innovative manner.



C. Company History, Background and Experience

2026

SoSuTV was founded in 2012 in Reno, Nevada by two experienced veterans of national broadcasting, Mark & Dana Hatjakes. We developed a reputation early on for excellence in video production and helping to pioneer livestreaming. We started focusing this experience in the government sector and began our long-term relationships with Washoe County and the City of Reno. We helped both agencies bring their systems up to date with high-definition chambers and studios as well as introducing then-new platforms such as YouTube live to help citizen outreach efforts.

These were hugely successful efforts and led to new contracts with the City of Sparks and Douglas County as well as numerous smaller regional agencies. Operating out of South Reno, (3983 S. McCarran Blvd, #427), we are able to serve a variety of clients in Northern Nevada and Northern California. Our partial client list includes; Washoe County, Douglas County, City of Sparks, City of Reno, Churchill County, RTC, TMRPA, TDPUD, TMWA and more. During the last 14 years, we have developed award-winning video content for these agencies; winning PRSA, AAF, Telly, and Savvy awards. We have innovated new methods for regional communications during crisis events, including natural disasters like flooding and fire as well as emergency operations center and town hall broadcasts that were simulcast with local television stations during the COVID-19 pandemic.

Our team includes a large bandwidth of professional producers with deep and diverse skillsets. Our organizational structure is comprised of the following 8 team members;

President - Dana Hatjakes: With 20+ years in marketing, 14 in government and a Bachelor's degree in Business, Dana leads SoSuTV with the values of excellence in service and quantifiable results.

Vice President - Mark Hatjakes: With 25+ years in broadcasting and design, 14 years in government communications and several degrees in digital media and Bachelor's Degree in Television, Film and New Media, Mark shapes the creative vision for SoSu.TV

Account Manager - Mickayla Clune: With 5 years of administrative experience, Mickalya has been a valuable part of the SoSuTV team for nearly 2 years.

General Manager - Matthew Hatjakes: With 8 years in government production with SoSuTV and many more in IT technologies, Matthew manages operations across all departments.

Creative Director - Jonathan Hatjakes: Motion graphics and creative design professional with 8 years experience in government with SoSuTV and 12 years in graphic design.

Production Manager - Samantha De La Herran: With a formal degree in digital cinematography, she oversees production and has been with the company for 5 years.

Broadcast Producer - David Wilding: Has been with SoSuTV for 6 years and has also operated the State of Nevada's legislative broadcasts.

Broadcast Producer - Chris Bloom: Master music producer, Chris has been with SoSuTV as a part time broadcast producer for the last 2 years.

Over the course of the FY ‘22-'23 - FY '25-’26 contract with the City of South Lake Tahoe, our professional staff has delivered 124 public meeting broadcasts with a 100% success rate (zero missed or late broadcasts), resulting in tens of thousands of views in just the last year. During broadcasts, technical issues were resolved swiftly and larger infrastructure updates were resolved in real time or within an average of one business day. We maintain ongoing collaboration with third-party representatives through Granicus and Castus to program, support, and maintain the AV infrastructure, ensuring the system continues to perform at its best.

Our team has produced 37 high-quality video projects for the City of South Lake Tahoe, highlighting key city initiatives, community events, safety programs, proactive crisis mitigation and new developments. Collectively, the videos have generated more than 35,000 views and untold tertiary impressions, helping strengthen the City of South Lake Tahoe’s online presence and expand access to important public information. SoSuTV-produced videos continue to deliver value over time, serving as trusted resources for constituents and consistently attracting return viewership year after year. With this proven track record, our team's formal training, wide bandwidth, and innovative flexibility, SoSuTV can continue aiding South Lake Tahoe in their efforts for exceptional government communications.

D. Scope of Work/Implementation

(Exhibit A)

1. SoSuTV will produce, record, and broadcast approximately 40 annual public meetings per year, including City Council (24), Planning Commission (12), and Police Advisory Commission (4). Regular City Council meetings are generally two Tuesdays per month at 9am or 5:30pm with an average duration of 2-6 hours; Planning Commission is generally one Thursday per month at 3pm with an average duration of 2-3 hours; and Police Advisory Commission varies quarterly with an average duration of 1-2 hours. The City may call special meetings on occasion, including special closed session meetings that generally start one hour before the regular City Council meetings. The special-called meetings or additional meetings are not limited to City Council, Planning Commission, or Police Advisory Commission. Live broadcasts shall include agenda graphics, natural transitions, and lower thirds.

2. SoSuTV shall provide staff, technology, and data redundancy to ensure public meeting broadcasts will not be interrupted. SoSuTV technicians will produce public meetings, either onsite or by remote operation with written notice.

3. SoSuTV will provide basic set-up and take-down, as necessary, for meetings, as well as routine maintenance and minor repairs of all audio/visual equipment in conjunction with the activities listed above. SoSuTV will demonstrate proficiency with all equipment and will make a request in advance to the City for any purchases or repairs needed, or any labor on SoSuTV's part, which would exceed that described as routine or minor and which could trigger additional charges. On-site technician(s) will be responsible for securing the control room after any on-site maintenance or after a meeting has adjourned and all other duties are complete, unless other arrangements have been made with City staff.

4. All public meeting video recording productions will be compatible with the current set-up: Granicus Agenda Software System to live cast via Granicus on City website, live cast on YouTube / Facebook Live (if requested) through Castus, seamlessly connect to Zoom for hybrid engagement and live Spanish translation, and connect to Castus to broadcast on PEG Channel 21.

5. SoSuTV shall have remote and automated public meeting production, broadcast, and recording capabilities as a contingency in cases of inclement weather, emergency, or unforeseen circumstances that would prevent SoSuTV from being on-site. Remote video production is to be used only as an exception and must be approved by the City Clerk and Public Information Officer in advance.

6. SoSuTV will ensure that all public meeting videos and original content comply with current local, state, and federal regulations related to audio and visual media, including the Brown Act for public meetings. SoSuTV will provide recommendations to city staff when specific gear or techniques will be

required to continue this effort as federal, state and local laws change.

7. SoSuTV will manage and program the 24/7 schedule of PEG Channel 21 using Castus, including organizing and managing content to be scheduled live and for re-broadcast. SoSuTV has the relevant knowledge and experience in PEG television policy and law to consult the City on upcoming trends and issues.

8. SoSuTV will create original content for PEG Channel 21, including but not limited to; educational videos about city services and programs, scrolling news flashes, localized television series, and bulletin boards or static informational displays. SoSuTV will produce a minimum of four (4) videos for the first year, after which the City will reassess the minimum number and length of videos preferred annually. SoSuTV will produce and manage a City bulletin board on upcoming events, notices, and other important public service announcement information to be aired to fill airtime between regular programming or in the case of a loss of a cable signal. May also be used for dissemination of emergency communications. All content should follow City brand and style guidelines, and in some cases, existing creative direction to compliment current or ongoing programs.

9. SoSuTV will create original video content with our own equipment, tools, and supplies, with the opportunity to use City-owned equipment as needed and mutually agreed upon prior to beginning any new project. For public meetings held at City Hall, City will provide SoSuTV with all equipment, tools, and supplies necessary to provide the related services. All original content videos will be made available in formats suitable for broadcast to PEG Channel 21, social media, and website.

10. SoSuTV will build and maintain a video library of previous and future videos, b-roll, and images for use in future media and video productions. Examples of video and/or photography opportunities may include the July 4 Parade, Festival of Winter Lights, groundbreakings, and other community wide events.

11. SoSuTV will provide post-event edits of events that are recorded using personal mobile devices by City staff or recorded by a third party, in order to be programmed into Castus for PEG Channel 21 broadcast. This would be done on an as-needed basis for up to five (5) special events per year.

12. SoSuTV will work with the Public Information Officer, City Clerk, and Information Technology staff to ensure a holistic approach to operations to ensure alignment on goals, priorities, and messaging, fostering a cohesive partnership that encourages innovation, proactive problem-solving, and continuous improvement in service delivery. The City will have an Information Technologies staff and City Clerk staff at each meeting to assist the broadcasting team to identify and resolve any third-party systems failures.

13. SoSuTV shall respond initially to requests from staff in writing within a 24-hour period, unless otherwise noted as urgent, to indicate confirmation of receipt. SoSuTV's responses will include a confirmation of service or project direction and needs, an estimated number of billable hours to be dedicated to the project, and the turnaround time of the request.

SoSuTV Categorical Methodology and Implementation Plan

1. Broadcast and Streaming - (Items 1-6 pg. 8) SoSuTV broadcast methodology is built from a foundation of national television standards. SoSuTV producers are formally trained in the elements of broadcast television including broadcast scheduling, standard shot blocking, broadcast audio levels, graphics key/overlay, web conferencing applications, and encoding/transcoding codecs.

    1.1. Broadcast Scheduling - Producer will work with internal staff monthly to schedule meetings and receive agenda packets for inclusion into graphics.

    1.2. Meeting Staffing - There will be one onsite producer scheduled per meeting and they will arrive in uniform and conduct themselves in a manner consistent with a professional work environment. Our broadcast producers will rotate as necessary.

    1.3. Remote Production Scheduling - Should there be inclement weather, unexpected circumstances, or other acts of God that result in the safety concern of a producer to appear onsite for the operation of a meeting, permission will be requested of the City Clerk and Public Information Officer for SoSuTV to operate that meeting remotely. Express permission or lack thereof should be communicated at least three hours prior to the meeting start time by the City Clerk or Public Information Officer. If this three hour deadline should fall outside of standard business hours, the written permission or lack thereof should be communicated by EOD on the prior business day. We will make every effort to ensure we are watching weather patterns/traffic disruptions/or current events that could result in the request of a remotely operated meeting should the event of a safety concern arise to allow for a response within this requested timeframe.

    1.4. Production Elements - Producer will block and preset camera positions. Producer will preset audio levels to broadcast standards. Producer will work with staff to ingest web conferencing as needed. Producer will switch from shot to shot and from presentation and web conference when relevant. Producer will create lower third graphics with agenda number, description, and populate with corresponding agenda item.

    1.5. Distribution - Producer will manage live broadcast output to PEG channel and streaming platforms. Producer will adjust encoding levels as necessary for highest quality. Producer will work with staff to determine best location to send recorded video files for archival purposes.

    1.6. SoSuTV will maintain a log of all broadcast meetings and hours for internal tracking purposes. During this process, all broadcasts streamed will be trimmed of dead air before being called to order and after adjournment. SoSuTV will ensure the livestream is public and assigned to the proper playlist. Thumbnails will be added to maintain cohesive brand identity on YouTube. These services make public meeting archives more

easily accessible and searchable, acting as a human in-the-loop quality assurance step to all broadcasts.

2. Television Channel Management - (Items 7-8 pg. 8-9) SoSuTV utilizes best channel management practices from national organizational groups such as National Association of Broadcasters (NAB) and National Association of Telecommunications Officers and Advisors (NATOA) as well as our own proven Public Education Government (PEG) standards.

    2.1. Producer will program the channel weekly, updating and removing content as directed by staff. Producer will use an encoding software to transcode videos for high quality play out as needed. Producer will work with internal staff to develop a weekly programming flow.

    2.2. SoSuTV will ensure, to the best of our ability, that all public meeting videos and original content comply with current local, state, and federal regulations related to audio and visual media, including the Brown Act for public meetings. SoSu.TV has various options for closed captioning through current platform Castus and also other platforms such as TelVue. Pricing plans for captioning available upon request. SoSuTV is not liable for third party vendors selected by the City of South Lake Tahoe, included but not limited to Granicus, Castus, Zoom, YouTube, Facebook, or others should they alter their services in a way that is not compliant with the statutes of the Brown Act. It will be the responsibility of the City to adjust standard operating procedures to ensure that the standard operation of meetings allows for broadcasts and recordings to be within compliance of the Brown Act and inform SoSuTV of any changes in the standard operating procedures to ensure there is no disruption to the public records of meetings.

    2.3. SoSuTV will work with staff to develop evergreen playlists including meetings, television shows, PSA's, original content, and bulletin boards. SoSuTV will also program based on upcoming trends, issues and communication strategies.

    2.4. SoSuTV will investigate crisis messaging abilities on air with available and recommended technology.

3. Content Development - (Items 9-13 pg. 9) SoSuTV methodology for content development employs the standards from television journalism and classic filmmaking. SoSuTV together with City staff will develop a long range content plan.

    3.1. SoSuTV will meet with internal staff and stakeholders to define an annual list of topics to be covered and content to be produced. Based on this list, SoSuTV production team will work with internal staff to schedule necessary shoots and define deliverable dates. Content pieces will be customized based on allotted hours.

    3.2. For each content piece (minimum of 4 a year) Account Manager will meet with internal staff to define goals and collect copy points and/or scripts with a mutually agreed-upon timeline. Internal staff will work with

their stakeholders to define shoot times, location, and onscreen talent when required. Deviation from timeline or scope will cause production timeline to shift. Account Manager will coordinate with the SoSuTV production manager to assign internal roles for the support of the completion of the project.

3.3. SoSuTV will arrive to the designated site with our video, audio, and lighting equipment for the successful completion of production. Producer will hand off raw footage to editor/motion graphics producer.

3.4. Account Manager will relay expected completion date to City staff. Account Manager will provide a semi-final version for client review. Client will use approval platform to specify edits. Account Manager will send the final piece for approval. Producer will upload to all necessary channels and deliver final file to internal staff for social media distribution if requested.

3.5. SoSuTV will follow a condensed version of the above process for bulletin board design and distribution. Please note that bulletin board distribution is dependent upon the existence of infrastructure and equipment capable of this type of playout service. If additional hardware or software is required to enable a bulletin board service, that would fall outside of SoSuTV's scope of work under this contract and would need to be procured through a separate contract.

3.6. SoSuTV will build and maintain a video library of previous and future videos, b-roll, and images for future use. This will be done monthly or as requested by staff. This video library will encapsulate a selection of b-roll, interviews, and finished projects for use and distribution by the City. If the City would like the totality of all raw footage captured at shoots, it would be required they provide a physical SSD hard drive or SD cards due to the data storage limitations for the number of video files of that size. SoSuTV will select the best representation of B-roll from the shoots with the mindset that this b-roll could be reused and available for future projects.

3.7. SoSuTV will post-edit events recorded by staff as directed for up to five special events per year. Our methodology for video production will be the same process employed for these videos.

3.8. SoSuTV will work with staff to ensure a holistic approach to operations through our annual planning and implementation meeting.

3.9. SoSuTV will respond to requests within a 24 hour time period unless otherwise noted as urgent from staff. All staff communications sent to Support@sosu.tv will be responded to and added into internal ticketing for address within 24 hours.

E. Project Budget & Fee Proposal

Meeting Broadcast / Livestream Services: $37,500 annually

SoSuTV Proposed Responsibilities:

- SoSuTV to provide 300 total hours of control room production annually, billed at the rate of $125 an hour. Broadcast services include meeting operation, converting meetings for upload to a website archive, and breaks for lunch and dinner while onsite at meetings. Each meeting includes administrative, travel, and setup time.
- SoSuTV to provide live coverage of City Council Meetings, Planning Commission Meetings, Police Advisory Commission meetings, Joint/Special City Council meetings, and any “other meetings” as directed by the Public Information Officer. The regular or joint meetings are held twice monthly unless otherwise specified in the schedule.
- SoSuTV will work closely with agenda management system vendors and the City Clerk’s Office.
- SoSuTV will record the meetings with the capture function on broadcast equipment and deliver the meeting archive as specified.
- SoSuTV will convert the meetings into a format for easy placement on the website or provide an archive of meetings in a format appropriate for YouTube or Facebook.
- SoSuTV will display a professional attitude and business attire appropriate for a public meeting.
- SoSuTV will keep the control room neat and report any malfunctions in equipment immediately to the Public Information Officer.
- SoSuTV will assist with routine maintenance of television broadcast equipment, provide troubleshooting and repair support, and recommend resolutions to problems encountered in the broadcast and archiving of live meetings.
- SoSuTV will work with the Public Information Officer to plan and schedule all meetings covered by this proposal, giving at least two weeks’ notice if they are unable to provide coverage for any particular meeting.
- SoSuTV will work with the Public Information Officer to develop and maintain special programming/events.

Programming Services/Maintenance: $17,250 annually

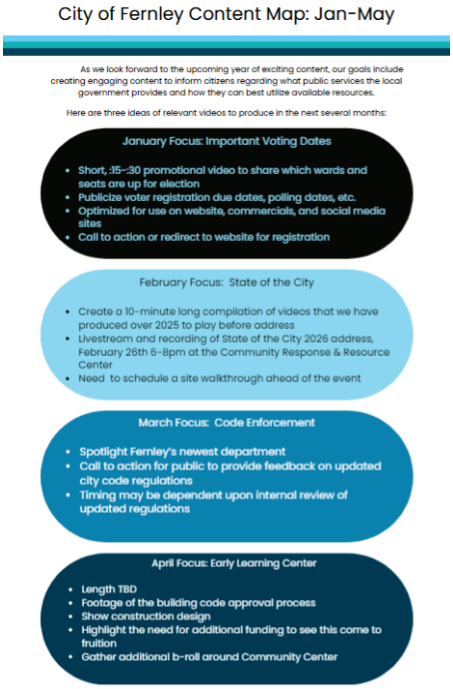
SoSuTV Proposed Responsibilities:

- Weekly channel programming/online channel programming
- Web streaming, video on demand services, and YouTube maintenance
- Develop and produce static bulletin boards upon direction
- Routine Maintenance
- 150 Total Hours or 12.5 hours per month. Additional time will be billed out at the rate of $125 an hour with pre-approval of the Public Information Officer

Original Content Creation: $37,500 annually

SoSuTV Proposed Responsibilities

- Development of a long-range video content calendar in partnership with the Public Information Officer that can be updated quarterly as priorities change.
- Original content Development and Distribution at a rate of $125 per hour.
- Includes 300 hours of production time for shoots and editing annually. Hours can be used as deemed appropriate by staff. Any additional time will be billed at $125 per hour and pre-approved by the Public Information Officer. Please see example video content calendar below:



Video Library Format: $5,000 annually

- Subscription service to an online platform that can accommodate admin credentials for multiple users to host a video library. The only permitted administrators are to be the host, SoSuTV, and the client, City of South Lake Tahoe. This online platform will create a resource for the City of South Lake Tahoe to have unmediated access to the assets captured for the City including b-roll, interviews, and completed projects. Please see Section D, Subsection 3.6 under categorical methodologies and implementation for complete details regarding the raw footage.
- Includes Editing time to separate and Individualize shots
- It may take up to one month to migrate over all assets previously housed in the current archival video library.
- After the point at which the existing video library is up-to-date, it will be refreshed on a monthly basis or at the request of the Public Information Officer for the duration of the contract

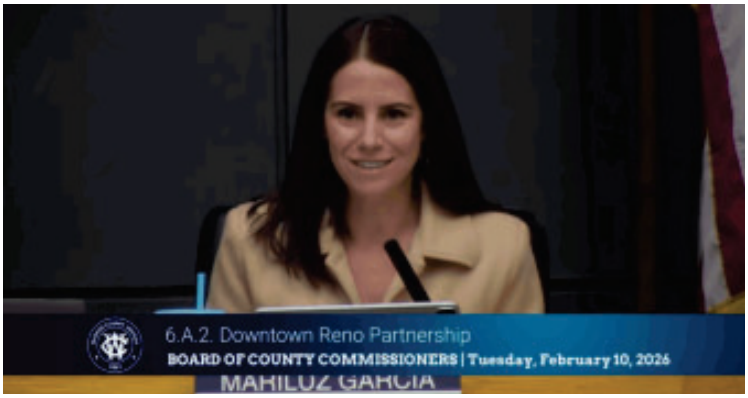
Service	Annual Cost
Meeting Broadcast / Livestream Services	**$37500.00**
Programming Services/Maintenance	**$17500.00**
Original Content Creation	**$37500.00**
Video Library	**$5000.00**

TOTAL **$97500.00**

F. Description of Recent Projects/References

1. Washoe County

- Public meeting broadcast - Feb 9th, 2026
- Size/Type of project: Regularly scheduled broadcast
- Scope of Work: Part of annual broadcasting contract
- Original Budget: $125 per hour
- Length of time to completion: Same Day
- Dates of Service: 2014-Present
- Representative: Bethany Drysdale
- Email: bdrysdale@washoecounty.gov
- Phone number: 775-313-8582



2. Churchill County

- Remote public meetings broadcast - March 5th, 2026
- Size/Type of project: Regularly scheduled remote broadcast
- Scope of Work: Part of annual broadcasting contract, remote operation
- Original Budget: $115 per hour
- Length of time to completion: Same Day
- Dates of Service: 2022-Present
- Representative: Linda Rothery
- Email: linda.rothery@churchillcountynv.gov
- Phone number: 775-428-0271



3. City of Reno

- Reno housing dashboard informational video
- Size/Type of project: Informational video
- Scope of Work:
  - 1-2 minute video with interviews, b-roll, drone footage, editing, and motion graphics.
- Original Budget: $4,500
- Length of time to completion: 2 weeks
- Dates of Service: Sept 17th - Sept 30th
- Representative: Cassie Harris
- Email: HarrisCa@Reno.Gov
- Phone number: 775-354-8780



4. City Of South Lake Tahoe

- Recreation Center App Animation
- Size/Type of project: Animated Informational video
- Scope of Work: 30 Seconds animated video
- Original Budget: $103 per hour
- Length of time to completion: 1 Month (Feb-March 2023)
- Dates of Service: 2022-Present
- Representative: Sheree Juarez
- Email: sjuarez@cityofslt.gov
- Phone number: (530) 542-7950



5. Washoe County

- Bulletin Board Graphics (See Below)
- Size/Type of project: Weekly bulletin board
- Scope of Work: Part of annual broadcasting contract
- Original Budget: $100 per hour
- Length of time to completion: Updated Weekly
- Dates of Service: 2014-Present
- Representative: Bethany Drysdale
- Email: bdrysdale@washoecounty.gov
- Phone number: 775-313-8582



Time and Performance

Fiscal Year

The services to be performed here under SoSu.TV shall be performed during the initial period commencing July 1, 2026 through June 30, 2028 with the City of South Lake Tahoe retaining the option to renew this agreement for two additional, one year periods. SoSu.TV will bill an additional 5% per year in cost of living increases.

SoSu.TV shall bill the City of South Lake Tahoe a monthly retainer for all television broadcasting services provided under this agreement.

FY ‘26-’27 - Year one total cost: $97,500
FY ‘26-’27 - Year one monthly fee: $8,125

FY ‘27-’28 - Year two total cost: $102,375
FY ‘27-’28 - Year two monthly fee: $8,531.25

(Optional Extension) FY ‘28-’29 - Year three total cost: $107,493
(Optional Extension) FY ‘28-’29 - Year three monthly fee: $8,957.75

(Optional Extension) FY ‘29-’30 - Year four total cost: $112,868
(Optional Extension) FY ‘29-’30 - Year four monthly fee: $9,405.66

Method of Payment

SoSu.TV shall bill the City of South Lake Tahoe, Monthly for all television broadcasting and video production services provided under this agreement. The City of South Lake Tahoe shall pay approved invoices within 30 days of receipt via ACH if possible.

Invoices are considered late after 30 days. A 3% monthly late fee will be applied until paid in full. Credit card payments are subject to a 3% processing fee if made by phone or online.

Terms and Conditions

1. General Terms
All services provided by SoSu.TV ("Provider") are governed by these Terms & Conditions. Client ("Client") agrees to be bound by these terms upon entering into an agreement for services.

2. Payment Terms
• Deposits: A minimum 50% deposit is required to commence work on all production projects. Remaining balance is due upon project delivery or the day of the event, unless paid in full up front.
• Broadcast Contracts: Billed monthly or annually per agreement terms. • Late Payments: Invoices are considered late after 30 days. A 3% monthly late fee will be applied until paid in full. Costs incurred during collection will be added to the balance. Continued delinquency may result in account closure and referral to a collections agency.
• Credit Card Payments: Subject to a 3% processing fee if made by phone or online.

3. Cancellations & Termination
• Production Projects: Cancellation by Client will incur a 30% cancellation fee.
• Crew or Equipment: Cancellations or modifications without 48 hours' notice (weekends excluded) may incur 100% of the scheduled rate.
• Agreements terminate automatically upon fulfillment of services.

4. Changes to Scope of Work
Any requested revisions that result in additional costs will be disclosed in writing. Work will only proceed after written approval. Meeting deadlines requires timely delivery of assets (logos, scripts, content) and prompt Client feedback.

5. Force Majeure & Contingency Days
SoSu.TV is not liable for delays or nonperformance due to events beyond its control, including natural disasters, equipment failure, illness, labor strikes, riots, terrorism, or acts of God.

Contingency Days: Additional days required due to uncontrollable circumstances (e.g., weather, missing talent, protests) will be quoted in advance and billed upon approval.

6. Live Meeting Coverage
Remote Operations
• Meetings beginning at or after 2:00 PM, or outside 8:00 AM – 5:00 PM, or lasting less than 3 hours, will be operated remotely from SoSu.TV's Reno, NV office with staff approval.
• SoSu.TV reserves the right to switch to remote operation with prior notice due to inclement weather, acts of God, criminal activity, protests, or threats to staff safety. • A redundant cellular internet solution is available to ensure reliable service during outages.
On-Site Services
• Available upon request and may incur additional fees.

7. Streaming Requirements
Client venues must meet the following for livestreaming:
• Minimum 10mbps upload/download
• Latency <80ms, packet loss <0.01%, low jitter
• Audio and production staging to be provided during site survey • Dedicated switch port, 100mbps or gigabit preferred
• Additional fees apply if SoSu.TV must provide or configure internet, audio, or staging at venue

8. Storage of Digital Works
• Final edited files will be retained by SoSu.TV for one (1) year.
• Raw footage will be stored for three (3) months following final approval.
• Clients are responsible for archiving all delivered content.
• A complete archival hard drive may be provided for an additional fee.
• SoSu.TV does not guarantee media longevity or future compatibility of digital formats.
• SoSu.TV does not deliver project source files, including edit timelines or EDLs.

9. Intellectual Property
Ownership
• Upon full payment, the Client owns all licensed and deliverable media content (e.g., text, graphics, photos, video) specifically created for the Client. SoSu.TV retains copyright to the underlying project files and working elements unless otherwise agreed.
Client Materials
• Client represents that all materials provided to SoSu.TV are properly licensed or owned by Client.
• Client agrees to indemnify, defend, and hold harmless SoSu.TV from any claims

related to infringement, misuse, or unauthorized use of third-party materials.
Portfolio Use
• SoSu.TV reserves the right to display finished content in its portfolio or for promotional purposes unless otherwise prohibited by contract.

10. Design Fees
Custom AV designs and equipment proposals tailored to specific locations are subject to a 10% design fee, calculated from the total equipment/integration estimate.

11. Limitation of Liability
• SoSu.TV is not liable for incidental, indirect, or consequential damages, including lost revenue or production delays due to Client actions, omissions, or late asset delivery.
• No warranties are expressed or implied, including fitness for a particular purpose.
• SoSu.TV guarantees a high-quality final product and assumes full responsibility for third-party vendors under its direction.
• Backup equipment is maintained, but SoSu.TV is not liable for losses due to technical failure.
• SoSu.TV maintains $2M in insurance coverage, including liability, equipment, worker, and additionally insured coverage.

12. Professional Conduct and Safe Working Environment
Client shall cause its officers, employees and representatives to interact with SoSuTV and its employees and agents in a professional and respectful manner and not engage in conduct that a reasonable person would view as hostile, threatening, humiliating, or otherwise disruptive to a safe working environment. Any complaint or performance concern regarding SoSuTV Personnel must be directed to SoSuTV's general manager. If SoSuTV reasonably determines in good faith that such conduct has occurred, SoSuTV may require a different point of contact. Repeated violation of this Section constitutes a material breach entitling SoSuTV to terminate for cause upon written notice.

13. Governing Law & Venue
This agreement is governed by the laws of the State of Nevada. Any legal dispute shall be resolved exclusively in the courts located in Washoe County, Nevada.
This agreement is effective upon signature by both parties and constitutes the entire agreement between SoSu.TV and Client.

EXHIBIT A

SCOPE OF WORK

Please See Section D. Scope of Work/Implementation for full scope of work and execution plan

EXHIBIT B

SCHEDULE OF CHARGES AND TIMELINE

BUDGET

Estimated fees (not to exceed)	$97500.00
Hourly Rate:	$125.00/hour
Travel and out-of-pocket expenses:	$ Included

travel is included in the TOTAL (not to exceed amount)

TOTAL (not to exceed)	$97500.00

TIMELINE

Day 1 - SoSuTV will continue operations seamlessly between contract end date June 30th, 2026 and new contract start date of July 1st 2026

7-14 Business Days - SoSuTV will schedule regular check-in meetings with the Public Information Officer, revisit our system health check, and ensure all A/V components are working properly and recommend repairs or replacements if necessary.

Month 1- SoSuTV will create a content calendar with internal staff for video production. SoSuTV will develop a plan for billboard implementation and refresh on-air graphics packages if necessary. Hold an annual planning and implementation meeting with the collaborative stakeholders.

Ongoing - SoSuTV will conduct regularly scheduled meetings, providing logs bi-weekly of any issues encountered during broadcasts. SoSuTV will conduct regular meetings on original content development and schedule production.

EXHIBIT C

ANTI-LOBBYING CERTIFICATION

Consultant shall submit to City this certification prior to or at the time of the execution of this Agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty not less than $10,000 and no more than $100,000 for such failure.

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, cooperative agreement, it will complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instruction.

Consultant:

Dana Hatjakes, President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2025

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: DIANA ARONSON AGENCY INC,
DIANA ARONSON AGENCY INC. 5534 LONGLEY LN STE A RENO NV 89511	PHONE (A/C, No, Ext): (775) 825-4187 FAX (A/C, No): E-MAIL ADDRESS: daronson@amfam.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Midvale Indemnity Company	27138
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
SOSUTV
3550 BARRON WAY STE 5A
Reno NV 89511

COVERAGES CERTIFICATE NUMBER: 715155505911439 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY	Y	N	BPP3055927	09/15/2025	09/15/2026	EACH OCCURRENCE	$2,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$50,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	[ ] OTHER							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	[ ] ANY AUTO						BODILY INJURY (Per person)	
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	
	[ ] DED [ ] RETENTION $							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECU-TIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					[ ] PER STATUTE [ ] OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	
							E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
	PROFESSIONAL LIABILITY						OCCURRENCE AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Advertising Offices; THE COUNTY OF EL DORADO, ITS OFFICERS, OFFICIALS AND AGENTS ARE INCLUDED AS ADDITIONAL INSURED. /

CERTIFICATE HOLDER	CANCELLATION
COUNTY OF EL DORADO C/O EBIX P.O. BOX 100085-A7 DULUTH GA 30096	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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SUPPLEMENTAL FORM DECLARATION FOR BP0448 0713

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Board of Regents, Nevada System of Higher Education
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Name Of Additional Insured Person(s) Or Organization(s):
CITY OF SOUTH LAKE TAHOE. IT'S OFFICIALS AND AGENTS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Name Of Additional Insured Person(s) Or Organization(s):
CITY OF SPARKS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

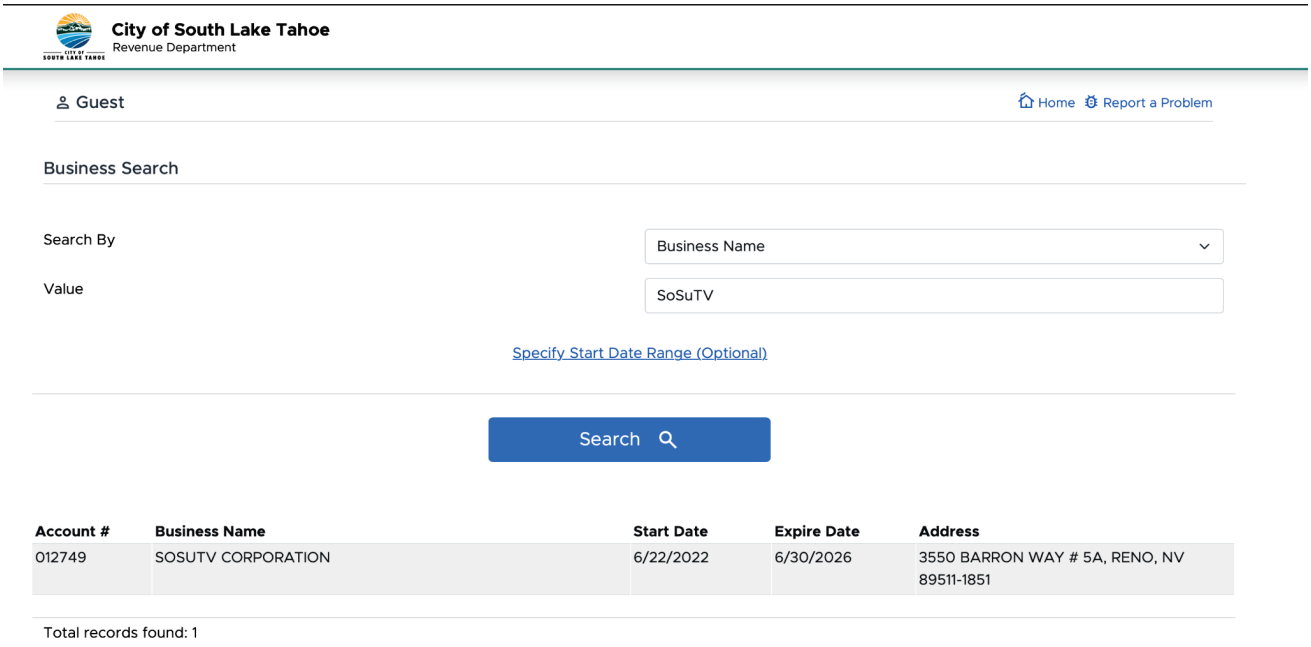
Name Of Additional Insured Person(s) Or Organization(s):
COUNTY OF EL DORADO C/O EBIX
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Name Of Additional Insured Person(s) Or Organization(s):
Nevada State Development Corporation
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Name Of Additional Insured Person(s) Or Organization(s):
TMNA
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Name Of Additional Insured Person(s) Or Organization(s):
WASHOE COUNTY PURCHASING
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Please note, SoSuTV's City of South Lake Tahoe Business License is currently in good standing and can be supplied upon request.



City of South Lake Tahoe
Revenue Department

Guest

Home Report a Problem

Business Search

Search By: Business Name

Value: SoSuTV

Specify Start Date Range (Optional)

Search

Account #	Business Name	Start Date	Expire Date	Address
012749	SOSUTV CORPORATION	6/22/2022	6/30/2026	3550 BARRON WAY # 5A, RENO, NV 89511-1851

Total records found: 1

CITY OF SOUTH LAKE TAHOE

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into as of the 2nd day of June 2026 by and between the **City of South Lake Tahoe**, a municipal corporation ("City") and **Sosu.tv** ("Consultant").

RECITALS

A. Consultant is specially trained, experienced and competent to perform the special services which will be required by this Agreement.

B. Consultant possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. Consultant shall perform the services set forth in this agreement and shall provide said services at the time, place, and in the manner specified in this agreement. Consultant shall have no power or authority by this Agreement to bind City in any respect.

   The Consultant agrees that it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Contract is based on such independent investigation and research.

   All services provided by Consultant pursuant to this Agreement will be provided in accordance with the terms set forth in the **Exhibit A, "Scope of Services,"** attached hereto and incorporated herein by reference. **Exhibit B, "Compensation Schedule,"** attached hereto and incorporated herein by reference, outlines the fees and compensation which shall be paid pursuant to this Agreement.

2. Term/Time of Performance. The services by Consultant are to commence upon the execution of the Agreement and continue for one two (2) year term with the option to renew for one (1) two (2) year term.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the Schedule set forth in **Exhibit B** which is attached hereto and incorporated herein by reference. In no event shall Consultant's compensation, including travel and out-of-pocket expenses, exceed $195,000 without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment. Payment is contingent upon compliance with all terms and conditions of this Agreement, as set forth herein. Consultant shall obtain prior written authorization from the City Project Manager for any costs in excess of budgeted amounts for each line item, task, or obligation under the Scope of Services.

4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, the applicable hourly rate, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform extra work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, extra work without prior written authorization from City.

6. Termination. This Agreement may be terminated by City or Consultant immediately for cause or without cause upon thirty days (30) days written notice of termination. Upon termination, Consultant shall be entitled to compensation for services performed up to the effective date of termination, and City shall be entitled to all work performed to that date.

   Termination, revocation, or expiration of this Agreement shall not release either party from liability resulting from an event which occurred prior to such termination, revocation or expiration.

7. Ownership of Documents.
   All plans, studies, documents and other writings, including working notes and internal documents, prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, shall become the property of City upon payment to Consultant

for such work, and City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request. All documents prepared by Consultant are confidential and shall be maintained to preserve their confidential nature. Release of any such documents to third parties shall only be made upon written consent of City.

8. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant for services provided pursuant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from records shall be available at Consultant's address indicated for the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Manager, City Attorney, City Auditor or a designated representative of these officers. Copies of such documents shall be provided to City for inspection at City offices when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request by any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained at City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

9. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights. All employees, agents, contractors or subcontractors hired or retained by Consultant are employees, agents, contractors or subcontractors of Consultant and not of the City.

City is not required to make any deductions or withholdings form the compensation payable to Consultant under the provisions of this Contract and is not required to issue W-2 Forms for income and employment tax purposes for any of Consultant's assigned personnel. Any third-party persons employed by Consultant shall be entirely and exclusively under the direction, supervision, and control of Consultant. Consultant hereby indemnifies and holds City harmless from any and all claims that may be made against City based upon any contention by any third party that an employer-employee relationship exists by reason of this Contract.

10. Interest of Consultant. Consultant, (and principals, associates and professional employees of consultant) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. Will conduct research and arrive at conclusions with respect to his/her rendition of information, advice, recommendation or counsel independent of the control and direction of City or of any City official, other than normal agreement monitoring; and,

b. Possesses no authority with respect to any city decision beyond rendition of information, advice, recommendation or counsel. [FPPC Reg. 18700(a) (2)].

11. Professional Ability of Consultant. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all services

under this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.

12. Compliance with Laws. Consultant shall comply with all applicable federal, state, regional and local laws, codes, ordinances and regulations in carrying out his/her duties under this Agreement. Consultant shall observe and comply with all applicable laws, ordinances, regulations and codes of federal, state and local governments, and shall commit no trespass on any public or private property in performing any of the work authorized by this Agreement. The City, its officials, officers, elected officials, appointed officials and employees shall not be liable at law or in equity as a result of any failure of Consultant to comply with this section.

    In the event it is determined that the Consultant is required to pay prevailing wages for the work performed under this Agreement, the Consultant shall pay all penalties and wages as required by law.

13. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession. Consultant shall maintain a City of South Lake Tahoe business license at all times services is performed under this Agreement. Consultant acknowledges that payments made pursuant to this Agreement may be withheld until this provision has been satisfied.

14. Indemnity. Consultant hereby agrees to and shall indemnify and hold harmless City, its elected and appointed boards, officers, agents, employees and volunteers from and against any liability for any and all claims, demands, actions, losses, damages and injuries, direct or indirect (including any and all costs and expenses in connection therein), arising out of this Agreement or caused in any way by Consultant's negligent performance of this Agreement or its breach of its obligations contained in this Agreement, except for any such claims arising out of the negligence or willful misconduct of the City. Consultant agrees to defend City from and against any and all losses, damages, claims costs and fees arising out Consultant's negligent acts, errors, omissions, regarding this Agreement, the Consultant's work under this Agreement, or the consultant's Scope of Work.

City does not, and shall not, waive any rights against Consultant which it may have by reason of the aforesaid hold harmless agreement, because of the acceptance by City, or the deposit with City by Consultant, of any of the insurance policies hereinafter set forth.

This hold harmless agreement by Consultant shall apply to all damages and claims for damages, or alleged to have been suffered, by reason of any of the aforesaid operation of Consultant or any subcontractor, regardless of whether such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

Consultant further waives any and all rights to any type of express or implied indemnity or right of contribution from the City for any liability, claims, demands, costs, charges and expenses and causes of action of whatsoever arising out of or in any way connected with this Agreement, and consultant's work under this Agreement.

15. Insurance Requirements.

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of the contract, the following insurance policies.

i. Workers' Compensation Coverage. Consultant shall maintain Workers' Compensation Insurance and Employer's Liability Insurance for his/her employees in accordance with the laws of the State of California. In addition, Consultant shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California for all the subcontractor's employees. Any notice of cancellation of all Workers' Compensation policies must be received by City at least thirty (30) days prior to such change. Consultant shall provide thirty (30) days written notice of nonrenewal of any Workers' Compensation policies. The insurer shall agree to waive all rights of subrogation against City, its officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

ii. Commercial General Liability Coverage. Consultant shall maintain commercial general liability insurance no less broad than ISO form CG 00 01 in an amount not less than one million dollars ($1,000,000) per occurrence for bodily injury, personal

injury and property damage. Coverage must be made on the standard Occurrence form. Claims-Made forms are not acceptable without prior written consent of City. City of South Lake Tahoe must be endorsed as an additional insured for liability arising out of ongoing operation by on behalf of Consultant. If a commercial general liability insurance 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.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars ($1,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from Consultant or by its employees, or subcontractors. The amount of this insurance shall not be less than one million dollars ($1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing an AM Best's rating of no less than A:VII and shall be endorsed with the following specific language:

i. City, its elected or appointed officers, officials, employees, agents and volunteers are to be covered as additional insureds under Consultant's General Liability and Automobile Liability policies with respect to liability arising out of this Agreement and/or work performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work or operations.

ii. This policy shall be considered primary insurance as respects City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by City, including any self-insured retention City may have, shall be considered excess insurance only and shall not contribute with it.

iii. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring Consultant.

iv. The insurer waives all rights of subrogation against City except for Consultant's Professional Liability and Employers' Liability policies, its elected or appointed officers, officials, employees or agents.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. No policies of insurance carried by Consultant shall be suspended, voided, canceled, or changed in coverage or in limits except after thirty (30) days written notice to the City Attorney by Certified Mail.

c. Deductibles and Self-Insured Retentions. The Consultant shall be responsible for all deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein shall be reasonable and approved by the City Attorney.

d. Certificates of Insurance. Consultant shall provide certificates of insurance with original endorsements to City as evidence of the insurance coverage required herein. Consultant shall not commence work under this contract until all insurance required under this section has been approved by City as to form, amount and carrier, nor shall Consultant allow any subcontractor to commence work on any subcontract until all similar insurance required and reasonably consistent limits of the subcontractor has been so obtained and approved. Certificates of insurance shall contain no exclusions unless negotiated with the City Attorney and approved, in writing, by the City Attorney.

16. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of South Lake Tahoe
1901 Lisa Maloff Way
South Lake Tahoe, CA 96150

Provide a copy to: City Attorney's Office
City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 300
South Lake Tahoe, CA 96150

If to Consultant:

Provide a copy to:

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

18. Waiver. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

19. Dispute Resolution. Any dispute concerning this Agreement will be first submitted to the City Manager or his designee for resolution. If no resolution is reached, such dispute shall be submitted to the City Council. The decision of the City Council shall be final and shall be appealable only to the El Dorado Superior Court pursuant to California Code of Civil Procedure §1094.5, and as provided by law.

20. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in the Superior Courts in the County of El Dorado, South Lake Tahoe Division.

21. Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any Consultant or person, other than the independent contractors hired in accordance with Consultant's standard business practice, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any Consultant or person, other than a bona fide employee working solely for Consultant or an independent contractor hired as discussed above, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

22. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, disability, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan, or other related programs or guidelines currently in effect or hereinafter enacted.

23. Drug-Free Workplace Certification. By signing this Agreement, Consultant hereby certifies under penalty of perjury under the laws of the State of California that the Consultant will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350, et seq.) and will provide a drug-free work place by taking the following actions:

    a. Publish a statement notifying employees that unlawful manufacture, distribution dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355 (a).

    b. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:

        i. The dangers of drug abuse in the workplace;
        ii. The person's or organization's policy of maintaining a drug-free workplace;
        iii. Any available counseling, rehabilitation and employee assistance program; and
        iv. Penalties that may be imposed upon employees for drug abuse violations.

c. Provide, as required by Government Code Section 8355(c), that every employee who performs grant activities under this Agreement:

i. Will receive a copy of the Consultant's drug-free policy statement; and
ii. Will agree to abide by the terms of the Consultant's statement as a condition of employment on this Agreement.

Failure to comply with these requirements may result in suspension of payments under this Agreement or termination of the Agreement, or both, and Consultant may be ineligible for award of any future City agreements if City determines that any of the following has occurred: the Consultant (1) has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

24. Anti-Lobbying Certification. Consultant shall submit to City the Anti-Lobbying Certification contained in **Exhibit C**. Further, Consultant shall require that the language of the certification in **Exhibit C** be included in all contracts or subcontracts entered into in connection with this Agreement and that all Consultants and contractors shall certify and disclose accordingly.

25. Debarment, Suspension, Ineligibility and Voluntary Exclusion. By signing this Agreement, Consultant assures that neither it nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

26. Americans with Disabilities Act. By signing this Agreement, Consultant assures the City that it complies with the American with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101, et.seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to ADA.

27. Amendments. This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City Attorney.

28. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

29. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between City and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.

30. Execution. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

31. Time is of the Essence. Time is of the essence for this Agreement.

32. Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE: CONSULTANT:

By_____ By _____

Cody Bass, Mayor Dana Hatjakes, President

Date_____ Date_____

Business License # _____

APPROVED AS TO FORM:

By_____ Date_____

City Attorney

ATTEST:

By_____ Date_____

City Clerk

Attachments:

Exhibit A – Scope of Services
Exhibit B – Compensation Schedule
Exhibit C - Anti-Lobbying Certification

Exhibit A

1. SoSuTV will produce, record, and broadcast approximately 40 annual public meetings per year, including City Council (24), Planning Commission (12), and Police Advisory Commission (4). Regular City Council meetings are generally two Tuesdays per month at 9am or 5:30pm with an average duration of 2-6 hours; Planning Commission is generally one Thursday per month at 3pm with an average duration of 2-3 hours; and Police Advisory Commission varies quarterly with an average duration of 1-2 hours. The City may call special meetings on occasion, including special closed session meetings that generally start one hour before the regular City Council meetings. The special-called meetings or additional meetings are not limited to City Council, Planning Commission, or Police Advisory Commission. Live broadcasts shall include agenda graphics, natural transitions, and lower thirds.

2. SoSuTV shall provide staff, technology, and data redundancy to ensure public meeting broadcasts will not be interrupted. SoSuTV technicians will produce public meetings, either onsite or by remote operation with written notice.

3. SoSuTV will provide basic set-up and take-down, as necessary, for meetings, as well as routine maintenance and minor repairs of all audio/visual equipment in conjunction with the activities listed above. SoSuTV will demonstrate proficiency with all equipment and will make a request in advance to the City for any purchases or repairs needed, or any labor on SoSuTV's part, which would exceed that described as routine or minor and which could trigger additional charges. On-site technician(s) will be responsible for securing the control room after any on-site maintenance or after a meeting has adjourned and all other duties are complete, unless other arrangements have been made with City staff.

4. All public meeting video recording productions will be compatible with the current set-up: Granicus Agenda Software System to live cast via Granicus on City website, live cast on YouTube / Facebook Live (if requested) through Castus, seamlessly connect to Zoom for hybrid engagement and live Spanish translation, and connect to Castus to broadcast on PEG Channel 21.

5. SoSuTV shall have remote and automated public meeting production, broadcast, and recording capabilities as a contingency in cases of inclement weather, emergency, or unforeseen circumstances that would prevent SoSuTV from being on-site. Remote video production is to be used only

as an exception and must be approved by the City Clerk and Public Information Officer in advance.

6. SoSuTV will ensure that all public meeting videos and original content comply with current local, state, and federal regulations related to audio and visual media, including the Brown Act for public meetings. SoSuTV will provide recommendations to city staff when specific gear or techniques will be required to continue this effort as federal, state and local laws change.

7. SoSuTV will manage and program the 24/7 schedule of PEG Channel 21 using Castus, including organizing and managing content to be scheduled live and for re-broadcast. SoSuTV has the relevant knowledge and experience in PEG television policy and law to consult the City on upcoming trends and issues.

8. SoSuTV will create original content for PEG Channel 21, including but not limited to; educational videos about city services and programs, scrolling news flashes, localized television series, and bulletin boards or static informational displays. SoSuTV will produce a minimum of four (4) videos for the first year, after which the City will reassess the minimum number and length of videos preferred annually. SoSuTV will produce and manage a City bulletin board on upcoming events, notices, and other important public service announcement information to be aired to fill airtime between regular programming or in the case of a loss of a cable signal. May also be used for dissemination of emergency communications. All content should follow City brand and style guidelines, and in some cases, existing creative direction to compliment current or ongoing programs.

9. SoSuTV will create original video content with our own equipment, tools, and supplies, with the opportunity to use City-owned equipment as needed and mutually agreed upon prior to beginning any new project. For public meetings held at City Hall, City will provide SoSuTV with all equipment, tools, and supplies necessary to provide the related services. All original content videos will be made available in formats suitable for broadcast to PEG Channel 21, social media, and website.

10. SoSuTV will build and maintain a video library of previous and future videos, b-roll, and images for use in future media and video productions. Examples of video and/or photography opportunities may include the July 4 Parade, Festival of Winter Lights, groundbreakings, and other community wide events.

11. SoSuTV will provide post-event edits of events that are recorded using personal mobile devices by City staff or recorded by a third party, in order to be programmed into Castus for PEG Channel 21 broadcast. This would be done on an as-needed basis for up to five (5) special events per year.

12. SoSuTV will work with the Public Information Officer, City Clerk, and Information Technology staff to ensure a holistic approach to operations to ensure alignment on goals, priorities, and messaging, fostering a cohesive partnership that encourages innovation, proactive problem-solving, and continuous improvement in service delivery. The City will have an Information Technologies staff and City Clerk staff at each meeting to assist the broadcasting team to identify and resolve any third-party systems failures.

13. SoSuTV shall respond initially to requests from staff in writing within a 24-hour period, unless otherwise noted as urgent, to indicate confirmation of receipt. SoSuTV's responses will include a confirmation of service or project direction and needs, an estimated number of billable hours to be dedicated to the project, and the turnaround time of the request.

SoSuTV Categorical Methedology and Implementation Plan

1. Broadcast and Streaming - SoSuTV broadcast methodology is built from a foundation of national television standards. SoSuTV producers are formally trained in the elements of broadcast television including broadcast scheduling, standard shot blocking, broadcast audio levels, graphics key/overlay, web conferencing applications, and encoding/transcoding codecs.

1.1. Broadcast Scheduling - Producer will work with internal staff monthly to schedule meetings and receive agenda packets for inclusion into graphics.

1.2. Meeting Staffing - There will be one onsite producer scheduled per meeting and they will arrive in uniform and conduct themselves in a manner consistent with a professional work environment. Our broadcast producers will rotate as necessary.

1.3. Remote Production Scheduling - Should there be inclement weather, unexpected circumstances, or other acts of God that result in the safety concern of a producer to appear onsite for the operation of a meeting, permission will be requested of the City Clerk and Public Information Officer for SoSuTV to operate that meeting remotely. Express permission or lack thereof should be communicated at least three hours prior to the meeting start time by the City Clerk or Public Information Officer. If this three hour deadline should fall outside of standard business hours, the written permission or lack thereof should be communicated by EOD on the prior business day. We will make every effort to ensure we are watching weather patterns/traffic disruptions/or current events that could result in the request of a remotely operated meeting should the event of a safety concern arise to allow for a response within this requested timeframe.

1.4. Production Elements - Producer will block and preset camera positions. Producer will preset audio levels to broadcast standards. Producer will work with staff to ingest web conferencing as needed. Producer will switch from shot to shot and from presentation and web conference when relevant. Producer will create lower third graphics with agenda number, description, and populate with corresponding agenda item.

1.5. Distribution - Producer will manage live broadcast output to PEG channel and streaming platforms. Producer will adjust encoding levels as necessary for highest quality. Producer will work with staff to determine best location to send recorded video files for archival purposes.

1.6. SoSuTV will maintain a log of all broadcast meetings and hours for internal tracking purposes. During this process, all broadcasts streamed will be trimmed of dead air before being called to order and after adjournment. SoSuTV will ensure the livestream is public and assigned to the proper playlist. Thumbnails will be added to maintain cohesive brand identity on YouTube. These services make public meeting archives more easily accessible and searchable, acting as a human in-the-loop quality assurance step to all

broadcasts.

2. Television Channel Management - SoSuTV utilizes best channel management practices from national organizational groups such as National Association of Broadcasters (NAB) and National Association of Telecommunications Officers and Advisors (NATOA) as well as our own proven Public Education Government (PEG) standards.

2.1 Producer will program the channel weekly, updating and removing content as directed by staff. Producer will use an encoding software to transcode videos for high quality play out as needed. Producer will work with internal staff to develop a weekly programming flow.

2.2 SoSuTV will ensure, to the best of our ability, that all public meeting videos and original content comply with current local, state, and federal regulations related to audio and visual media, including the Brown Act for public meetings. SoSu.TV has various options for closed captioning through current platform Castus and also other platforms such as TelVue. Pricing plans for captioning available upon request. SoSuTV is not liable for third party vendors selected by the City of South Lake Tahoe, included but not limited to Granicus, Castus, Zoom, YouTube, Facebook, or others should they alter their services in a way that is not compliant with the statutes of the Brown Act. It will be the responsibility of the City to adjust standard operating procedures to ensure that the standard operation of meetings allows for broadcasts and recordings to be within compliance of the Brown Act and inform SoSuTV of any changes in the standard operating procedures to ensure there is no disruption to the public records of meetings.

2.3 SoSuTV will work with staff to develop evergreen playlists including meetings, television shows, PSA's, original content, and bulletin boards. SoSuTV will also program based on upcoming trends, issues and communication strategies.

2.4 SoSuTV will investigate crisis messaging abilities on air with available and recommended technology.

3. Content Development - SoSuTV methodology for content development employs the standards from television journalism and classic filmmaking. SoSuTV together with City staff will develop a long range content plan.

3.1. SoSuTV will meet with internal staff and stakeholders to define an annual list of topics to be covered and content to be produced. Based on this list, SoSuTV production team will work with internal staff to schedule necessary shoots and define deliverable dates. Content pieces will be customized based on allotted hours.

3.2. For each content piece (minimum of 4 a year) Account Manager will meet with internal staff to define goals and collect copy points and/or scripts with a mutually agreed-upon timeline. Internal staff will work with their stakeholders to define shoot times, location, and onscreen talent when required. Deviation from timeline or scope will cause production timeline to shift. Account Manager will coordinate with the SoSuTV production manager to assign internal roles for the support of the completion of the project.

3.3. SoSuTV will arrive to the designated site with our video, audio,and lighting equipment for the successful completion of production. Producer will hand off raw footage to editor/motion graphics producer.

3.4. Account Manager will relay expected completion date to City staff. Account Manager will provide a semi-final version for client review. Client will use approval platform to specify edits. Account Manager will send the final piece for approval. Producer will upload to all necessary channels and deliver final file to internal staff for social media distribution if requested.

3.5. SoSuTV will follow a condensed version of the above process for bulletin board design and distribution. Please note that bulletin board distribution is dependent upon the existence of infrastructure and equipment capable of this type of playout service. If additional hardware or software is required to enable a bulletin board service, that would fall outside of SoSuTV's scope of work under this contract and would need to be procured through a separate contract.

3.6. SoSuTV will build and maintain a video library of previous and future videos, b-roll, and images for future use. This will be done monthly or as requested by staff. This video library will encapsulate a selection of b-roll, interviews, and finished projects for use and distribution by the City. If the City would like the totality of all raw footage captured at shoots, it would be required they provide a physical SSD hard drive or SD cards due to the data storage limitations for the number of video files of that size. SoSuTV will select the best representation of B-roll from the shoots with the mindset that this b-roll could be reused and available for future projects.

3.7. SoSuTV will post-edit events recorded by staff as directed for up to five special events per year. Our methodology for video production will be the same process employed for these videos.

3.8. SoSuTV will work with staff to ensure a holistic approach to operations through our annual planning and implementation meeting.

3.9. SoSuTV will respond to requests within a 24 hour time period unless otherwise noted as urgent from staff. All staff communications sent to Support@sosu.tv will be responded to and added into internal ticketing for address within 24 hours.

EXHIBIT B

SCHEDULE OF CHARGES AND TIMELINE

BUDGET

Estimated fees (not to exceed)	$97500.00
Hourly Rate:	$125.00/hour
Travel and out-of-pocket expenses:	$ Included

Travel is included in the TOTAL (not to exceed amount)

TOTAL (not to exceed)	**$97500.00**

TIMELINE

Day 1 - SoSuTV will continue operations seamlessly between contract end date June 30th, 2026 and new contract start date of July 1st 2026

7-14 Business Days - SoSuTV will schedule regular check-in meetings with the Public Information Officer, revisit our system health check, and ensure all A/V components are working properly and recommend repairs or replacements if necessary.

Month 1- SoSuTV will create a content calendar with internal staff for video production. SoSuTV will develop a plan for billboard implementation and refresh on-air graphics packages if necessary. Hold an annual planning and implementation meeting with the collaborative stakeholders.

Ongoing - SoSuTV will conduct regularly scheduled meetings, providing logs bi-weekly of any issues encountered during broadcasts. SoSuTV will conduct regular meetings on original content development and schedule production.

EXHIBIT C

ANTI-LOBBYING CERTIFICATION

Consultant shall submit to City this certification prior to or at the time of the execution of this Agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty not less than $10,000 and no more than $100,000 for such failure.

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and

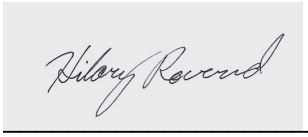
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

Consultant:
Dana
Hatjakes,
President

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:4

Agenda Item: Parks & Recreation Vehicle Purchases

Executive Summary: The Parks & Recreation Department plans to purchase three vehicles including two Ford Mavericks and one Chevrolet Silverado 2500. Budget for the purchase of the three vehicles was approved at the March 24, 2026 City Council meeting. The three vehicles will be purchased from National Auto Fleet Group in Watsonville, California utilizing a cooperative purchasing contract through Sourcewell contract #081325.

Requested Action / Suggested Motions: Pass a Motion authorizing the purchase of one Chevrolet Silverado 2500 4WD for $67,802.72 and two Ford Maverick Supercrew AWD for $74,756.38 from National Auto Fleet Group through Sourcewell contract #081325 and authorize the City Manager to execute the Purchase Order to National Auto Fleet Group.

Responsible Staff Member: John Stark, Director of Parks & Recreation

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report - Parks Recreation Vehicle Purchases.docx
02-Ford Maverick Quote.pdf
03-Chevrolet Silverado Quote.pdf
04-National Auto Fleet Contract 081325.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Parks & Recreation Vehicle Purchases

Location: Parks & Recreation

Responsible Staff Member: John Stark, Director of Parks & Recreation

Background: The Parks & Recreation Department plans to purchase three vehicles including two Ford Maverick AWD pickup trucks and one Chevrolet Silverado 2500 4WD. Budget for the purchase of the three vehicles was allocated as part of the mid-year budget review and approved at the March 24, 2026 City Council meeting.

Issue and Discussion: The Parks Division is replacing two trucks that are no longer operable #2107 and #2109. These will be replaced with two 2026 Ford Maverick Supercrew AWD pickup hybrid trucks. Fleet Division Management was quoted $74,756.38 for the two Ford Mavericks from National Auto Fleet Group in Watsonville, California and will utilize a cooperative purchasing contract through Sourcewell contract #081325.

The Recreation Division is purchasing a Chevrolet Silverado 2500HD 4WD work truck with liftgate that will be used for maintenance and operations of the Multigenerational Recreation & Aquatics Center. Fleet Division Management was quoted $67,802.72 from National Auto Fleet Group in Watsonville, California and will utilize a cooperative purchasing contract through Sourcewell contract #081325.

Financial Implications: Purchase of the three vehicles will cost a total of $142,559.10. This purchase will be made from the Vehicle Replacement Account # 210-03010-46130, which received funding allocation as part of the FY2025/2026 mid-year budget review.

Environmental Considerations: This is not a ‘project’ subject to review under the California Environmental Quality Act (CEQA) under CEQA guidelines section 15378(b)(2) (continuing administrative or maintenance activities, such as purchases for supplies).

Policy Implications: 7.1 Complete the new Recreation and Swim Complex and maintain the current complex in the meantime. 7.7 Continue to improve access for people of all abilities to all public spaces.

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

5/5/2026

Government Quote ID: **35039**

Order Cut Off Date: **5/15/2026**

Mr Phil Harwood
City of South Lake Tahoe

1700 D Street

South Lake Tahoe, California, 96150

Dear Phil Harwood,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Two (2) New/Unused (2026 Ford Maverick (W8B) XL AWD SuperCrew 121.1" WB 4.5' Box,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	$33,665.00	$33,165.00	1.485 %	$66,330.00	$1,000.00
2 Additional Key(s)		$600.00		$1,200.00	
Tax (8.7500 %)		$2,954.44		$5,908.88	
Tire fee		$8.75		$17.50	
Transportation		$650.00		$1,300.00	
Total		$37,378.19		$74,756.38	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Kevin Buzzard
Account Manager
Email: buzzard5150@gmail.com
Office: (626) 457-5590
Fax: (831) 480-8497

Sourcewell
Awarded Contract
Contract # 081325-NAF

CHEVROLET FORD NISSAN TOYOTA BUICK CADILLAC GMC

Sourcewell Quote ID: 35039

Name
Mr Phil Harwood
(530) 542-6086
pharwood@cityofslt.gov

Organization Name
City of South Lake Tahoe

Address
1700 D Street
South Lake Tahoe California
96150

Order Cut Off is 5/15/2026

Vehicle Configuration Options

ENGINE	
Code	**Description**
993	Engine: 2.5L Hybrid, (STD)
TRANSMISSION	
Code	**Description**
44E	Transmission: Power-Split Electric CVT, (STD)
PRIMARY PAINT	
Code	**Description**
YZ	Oxford White
SEAT TYPE	
Code	**Description**
9W	Black Onyx/Dark Slate, Front Cloth Bucket Seats, -inc: 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console w/eShifter, armrest and storage bin
AXLE RATIO	
Code	**Description**
___	2.91 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	**Description**
66C	Ford Co-Pilot360, -inc: Exit Warning, Rear Cross Traffic Braking, BLIS w/Cross-Traffic Alert & Trailer Coverage, blind spot assist, Rear Parking Sensors, Power Glass Manual-Folding Mirrors, blind spot information system
425	50-State Emissions System, -inc: Standard equipment on 2.5L hybrid engine, Automatically added to 2.0L EcoBoost orders from dealers located in the following California, Massachusetts, Pennsylvania, New York, Oregon, Vermont and Washington, Available 2.0L EcoBoost option for dealers located in all states for retail orders, Available 2.0L EcoBoost option for dealers located in federal/non-California emissions border states for all order types (retail/stock/fleet): Arizona, Connecticut, Delaware, Idaho, Maine, Maryland, Montana, New Hampshire, New Jersey, Nevada, Ohio, Rhode Island and West Virginia, Available 2.0L EcoBoost option for dealers located in all states for fleet orders w/Ship-To addresses in California emissions states, Contains gas particulate filter on 2.0L EcoBoost engine
96G	Tough Bed Spray-In Bedliner
16C	Front & Rear Floor Liners w/o Carpet Mats, -inc: Deletes standard carpeted front floor mats
OPTION PACKAGE	
Code	**Description**

101A	Equipment Group 101A

2026 Fleet/Non-Retail Ford Maverick XL AWD SuperCrew 121.1" WB 4.5' Box

WINDOW STICKER

2026 Ford Maverick XL AWD SuperCrew 121.1" WB 4.5' Box

CODE	MODEL	MSRP
W8B	2026 Ford Maverick XL AWD SuperCrew 121.1" WB 4.5' Box	$28,145.00
	OPTIONS	
993	Engine: 2.5L Hybrid, (STD)	$0.00
44E	Transmission: Power-Split Electric CVT, (STD)	$0.00
YZ	Oxford White	$0.00
9W	Black Onyx/Dark Slate, Front Cloth Bucket Seats, -inc: 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console w/eShifter, armrest and storage bin	$0.00
___	2.91 Axle Ratio, (STD)	$0.00
66C	Ford Co-Pilot360, -inc: Exit Warning, Rear Cross Traffic Braking, BLIS w/Cross-Traffic Alert & Trailer Coverage, blind spot assist, Rear Parking Sensors, Power Glass Manual-Folding Mirrors, blind spot information system	$795.00
425	50-State Emissions System, -inc: Standard equipment on 2.5L hybrid engine, Automatically added to 2.0L EcoBoost orders from dealers located in the following California, Massachusetts, Pennsylvania, New York, Oregon, Vermont and Washington, Available 2.0L EcoBoost option for dealers located in all states for retail orders, Available 2.0L EcoBoost option for dealers located in federal/non-California emissions border states for all order types (retail/stock/fleet): Arizona, Connecticut, Delaware, Idaho, Maine, Maryland, Montana, New Hampshire, New Jersey, Nevada, Ohio, Rhode Island and West Virginia, Available 2.0L EcoBoost option for dealers located in all states for fleet orders w/Ship-To addresses in California emissions states, Contains gas particulate filter on 2.0L EcoBoost engine	$0.00
96G	Tough Bed Spray-In Bedliner	$525.00
16C	Front & Rear Floor Liners w/o Carpet Mats, -inc: Deletes standard carpeted front floor mats	$135.00
101A	Equipment Group 101A	$2,220.00

Please note selected options override standard equipment

SUBTOTAL	**$31,820.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,845.00
TOTAL PRICE	**$33,665.00**

Est City: 40 (2025) MPG
Est Highway: 34 (2025) MPG
Est Highway Cruising Range: 469.20 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 2.5L Hybrid (STD)
Transmission: Power-Split Electric CVT (STD)
2.91 Axle Ratio (STD)

WHEELS

Wheels: 17" Steel w/Sparkle Silver Painted Cover

ADDITIONAL EQUIPMENT

Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode
Automatic Full-Time All-Wheel
45-Amp/Hr 390CCA Maintenance-Free Battery w/Run Down Protection
Regenerative 150 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
1400# Maximum Payload
GVWR: 5,320 lbs
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
13.8 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Lithium Ion (li-Ion) Traction Battery 1.1 kWh Capacity
Regular Box Style
Wheels w/Hub Covers
Tires: P225/65R17 A/S BSW
Tire Mobility Kit
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Black Rear Step Bumper
Black Side Windows Trim and Black Rear Window Trim
Black Door Handles

Black Manual Side Mirrors w/Manual Folding
Fixed Rear Window
Deep Tinted Glass
Fixed Interval Wipers
Galvanized Steel/Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Manual Tailgate/Rear Door Lock
Autolamp Auto On/Off Reflector Led Low/High Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Auto High Beams
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Radio Data System and External Memory Control
Radio: AM/FM Stereo w/6 Speakers -inc: 2 front USB ports and 1 rear USB port
6 Speakers
Streaming Audio
Integrated Roof Antenna
SiriusXM w/360L -inc: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles, Service will automatically stop at the end of your trial subscription period unless you decide to continue service, Trial is non-transferrable, If you do not wish to enjoy your trial, you can cancel by calling the number below, All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period, Service subject to the SiriusXM customer agreement and privacy policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349, Some services and features are subject to device capabilities and location availability, Satellite service not available in Alaska and Hawaii, Certain features and/or content may not be available in vehicles w/SiriusXM w/360L unless an active data connection is enabled in the vehicle, Content varies by SiriusXM subscription plan, All fees, content and features are subject to change, SiriusXM and related logos are trademarks of Sirius XM Radio Inc, and its respective subsidiaries
SYNC 4 w/Enhanced Voice Recognition -inc: 13.2" center display, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition
Wireless Phone Connectivity
2 LCD Monitors In The Front
Driver Seat
Passenger Seat
Full Folding Bench Front Facing Fold Forward Seatback Cloth Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Power/Regen, Trip Odometer and Trip Computer
Power Rear Windows
Front Cupholder
Rear Cupholder
Compass

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Remote Releases -Inc: Power Fuel
Cruise Control w/Steering Wheel Controls
Voice Activated Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Glove Box
Driver Foot Rest
Interior Trim -inc: Colored Instrument Panel Insert, Colored Door Panel Insert and Other Interior Accents
Full Cloth Headliner
Front Cloth Bucket Seats -inc: 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console w/eShifter, armrest and storage bin
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
Front Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front Floor Mats
Cargo Features -inc: Tire Mobility Kit
Cab Mounted Cargo Lights
Smart Device Remote Engine Start
Smart Device Integration
Rear View Camera
Pre-Collision Assist w/Automatic Emergency Braking -inc: pedestrian detection, forward collision warning, dynamic brake support, automatic emergency braking (AEB) oncoming and post-collision braking
Intersection Assist
Lane-Keeping System -inc: Lane-Keeping Alert, lane-keeping assist, Driver Alert and road edge detection
Ford Connectivity Package (1-Year Included) -inc: Features may vary by make and model, unlimited Wi-Fi hotspot, audio and video streaming, voice assistant and entertainment, Included for one-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50G within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
Power 1st Row Windows w/Driver 1-Touch Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer

Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest
1 Seatback Storage Pocket
Securilock Anti-Theft Ignition (pats) Immobilizer
1 12V DC Power Outlet
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

5/5/2026

Government Quote ID: **35057**

Order Cut Off Date: **TBA**

Mr Phil Harwood
City of South Lake Tahoe

1700 D Street

South Lake Tahoe, California, 96150

Dear Phil Harwood,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2026 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck 8.2' Box, Tommy Gate 1500 LBS) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$55,093.00	$53,593.16	2.722 %	$1,499.84
Tommy Gate 1500 LBS		$8,148.43		
Tax (8.7500 %)		$5,402.39		
Tire fee		$8.75		
Transportation		$650.00		
Total		$67,802.72		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Kevin Buzzard
Account Manager
Email: buzzard5150@gmail.com
Office: (626) 457-5590
Fax: (831) 480-8497

Sourcewell
Awarded Contract
Contract # 081325-NAF

CHEVROLET FORD NISSAN TOYOTA BUICK CADILLAC GMC

American Trucks and Vans
11151 Beach Blvd, Stanton, Ca 90680

PH: 714-898-1827

			Date:	05/05/26
Item #	**Item Description**	**MFG Part #**	**Qty**	**Retail**
819	Tommygate liftgate 1500 lbs capacity with steel platform and sensor bar		1	8,130.72
820	Side sensor relocation kit		1	963.55
			Total	9,094.27

-10% = 8,184 EU

Dealer/Customer Info		**Special Notes:**
Dealership	Watsonville	
Contact	Kevin	
Customer		
Cust Address		
Cust Phone		
Cust Email		
Vehicle	2026 Chevy Silverado 2500 8ft bed	

Quote valid for 30 days. Potential tariff increases not included 5/5/2026

DEALER Price
AVW Sell Sheet 3.23.26

Thank you for the opportunity to earn you business !!

www.americantrucksandvans.com

Sourcewell Quote ID: 35057

Name
Mr Phil Harwood
(530) 542-6086
pharwood@cityofslt.gov

Organization Name
City of South Lake Tahoe

Address
1700 D Street
South Lake Tahoe California
96150

Order Cut Off is TBA

Vehicle Configuration Options

EMISSIONS	
Code	**Description**
YF5	Emissions, California state requirements
ENGINE	
Code	**Description**
L8T	Engine, 6.6L V8, (STD)
TRANSMISSION	
Code	**Description**
MKM	Transmission, 10-Speed automatic, (STD)
AXLE	
Code	**Description**
GT4	Rear axle, 3.73 ratio
PREFERRED EQUIPMENT GROUP	
Code	**Description**
1WT	Work Truck Preferred Equipment Group, includes standard equipment
WHEELS	
Code	**Description**
PYN	Wheels, 17" (43.2 cm) painted steel, Silver, (STD)
TIRES	
Code	**Description**
QXT	Tires, LT265/70R17E all-terrain, blackwall
SPARE TIRE	
Code	**Description**
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall
PAINT	
Code	**Description**
GAZ	Summit White
SEAT TYPE	
Code	**Description**

AZ3	Seats, front 40/20/40 split-bench, (STD)
SEAT TRIM	
Code	**Description**
H2G	Jet Black, Vinyl seat trim
RADIO	
Code	**Description**
IOR	Audio system, Chevrolet Infotainment 3 system, (STD)
ADDITIONAL EQUIPMENT	
Code	**Description**
PQA	WT/CX Safety Package, Includes (V46) Chrome front bumper and (VJH) Chrome rear bumper.
Z71	Z71 Off-Road Package, Includes (QXT) LT265/70R17 all-terrain, blackwall tires.
ZLQ	WT Fleet Convenience Package, includes (QT5) EZ Lift power lock and release tailgate
VYU	Snow Plow Prep/Camper Package, includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions.
JHD	Hill Descent Control
NQH	Transfer case, two-speed active, electronic Autotrac with push button control
KW5	Alternator, 220 amps
NZZ	Skid Plates, protect the oil pan, front axle and transfer case
___	Suspension, Off-Road, includes twin-tube shocks
V46	Bumper, front chrome
VJH	Bumper, rear chrome
KC9	Power outlet, bed mounted, 120-volt, (400 watts shared with (KI4) interior power outlet)
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass, Includes (DD8) auto-dimming rearview mirror.
CGN	Chevytec spray-on bedliner, Black (does not include spray-on liner on tailgate due to Black composite inner panel)
QT5	Tailgate, gate function manual with EZ Lift, includes power lock and release
9L7	Upfitter switch kit, (5), Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.
KI4	Power outlet, interior, 120-volt, (400 watts shared with (KC9) bed mounted power outlet)
C49	Defogger, rear-window electric
DD8	Mirror, inside rearview auto-dimming
UD5	Front and Rear Park Assist, ultrasonic
UFG	Rear Cross Traffic Alert
UKC	Lane Change Alert with Side Blind Zone Alert
R9W	Deleted Mobile Service Plus.
8S3	Back-up alarm, 97 decibels

5H1	Key equipment, two additional key fobs, Provides two additional spare key fobs for a total of (4). Note: programming of key fobs is at customer's expense.
BODY CODE	
Code	**Description**
E63	Durabed, pickup bed, (STD)
GVWR	
Code	**Description**
JGB	GVWR, 10,250 lbs. (4649 kg), (STD)
NOTE	
Code	**Description**
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **

2026 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck 8.2' Box

WINDOW STICKER

2026 Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck 8.2' Box

CODE	MODEL	MSRP
CK20903	2026 Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck 8.2' Box	$48,700.00
	OPTIONS	
YF5	Emissions, California state requirements	$0.00
L8T	Engine, 6.6L V8, (STD)	$0.00
MKM	Transmission, 10-Speed automatic, (STD)	$0.00
GT4	Rear axle, 3.73 ratio	$0.00
1WT	Work Truck Preferred Equipment Group, includes standard equipment	$0.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver, (STD)	$0.00
QXT	Tires, LT265/70R17E all-terrain, blackwall	INC
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall	INC
GAZ	Summit White	$0.00
AZ3	Seats, front 40/20/40 split-bench, (STD)	$0.00
H2G	Jet Black, Vinyl seat trim	$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, (STD)	$0.00
PQA	WT/CX Safety Package, Includes (V46) Chrome front bumper and (VJH) Chrome rear bumper.	$795.00
Z71	Z71 Off-Road Package, Includes (QXT) LT265/70R17 all-terrain, blackwall tires.	$375.00
ZLQ	WT Fleet Convenience Package, includes (QT5) EZ Lift power lock and release tailgate	$150.00
VYU	Snow Plow Prep/Camper Package, includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions.	$300.00
JHD	Hill Descent Control	INC
NQH	Transfer case, two-speed active, electronic Autotrac with push button control	$200.00
KW5	Alternator, 220 amps	INC
NZZ	Skid Plates, protect the oil pan, front axle and transfer case	INC
___	Suspension, Off-Road, includes twin-tube shocks	INC
V46	Bumper, front chrome	INC
VJH	Bumper, rear chrome	INC
KC9	Power outlet, bed mounted, 120-volt, (400 watts shared with (KI4) interior power outlet)	INC
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass, Includes (DD8) auto-dimming rearview mirror.	$450.00
CGN	Chevytec spray-on bedliner, Black (does not include spray-on liner on tailgate due to Black composite inner panel)	$545.00
QT5		INC

	Tailgate, gate function manual with EZ Lift, includes power lock and release	
9L7	Upfitter switch kit, (5), Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories.	$150.00
KI4	Power outlet, interior, 120-volt, (400 watts shared with (KC9) bed mounted power outlet)	$225.00
C49	Defogger, rear-window electric	$225.00
DD8	Mirror, inside rearview auto-dimming	INC
UD5	Front and Rear Park Assist, ultrasonic	INC
UFG	Rear Cross Traffic Alert	INC
UKC	Lane Change Alert with Side Blind Zone Alert	INC
R9W	Deleted Mobile Service Plus.	$0.00
8S3	Back-up alarm, 97 decibels	$138.00
5H1	Key equipment, two additional key fobs, Provides two additional spare key fobs for a total of (4). Note: programming of key fobs is at customer's expense.	$45.00
E63	Durabed, pickup bed, (STD)	$0.00
JGB	GVWR, 10,250 lbs. (4649 kg), (STD)	$0.00
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$52,298.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$2,795.00
TOTAL PRICE	**$55,093.00**

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
Transmission, 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
Durabed, pickup bed (STD)
GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)

EXTERIOR

Wheels, 17" (43.2 cm) painted steel, Silver (STD)
Tires, LT245/75R17E all-season, blackwall (STD)
Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)

ENTERTAINMENT

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

INTERIOR

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

ADDITIONAL EQUIPMENT

Trailering Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)
Push Button Start
Air filter, heavy-duty
Air filtration monitoring
Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
Auto-locking rear differential
Four wheel drive
Cooling, external engine oil cooler
Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
Trailer brake controller, integrated
Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
Recovery hooks, front, frame-mounted, Black
Suspension Package
Steering, Recirculating Ball with smart flow power steering system
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
Brake lining wear indicator
Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)
Exhaust, single, side
Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
Bumpers, front, Black
Bumpers, rear, Black
CornerStep, rear bumper
BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)
Moldings, beltline, Black
Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)
Headlamps, halogen reflector with halogen Daytime Running Lamps
IntelliBeam, automatic high beam on/off
Taillamps with incandescent tail, stop and reverse lights
Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Double and Crew Cab models.)
Mirror caps, Black
Glass, solar absorbing, tinted
Tailgate, standard (Deleted with (ZW9) pickup bed delete.)
Tailgate and bed rail protection cap, top
Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)
Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)
Door handles, Black grained
Audio system feature, 2-speakers (Requires Regular Cab model.)
Wireless phone projection for Apple CarPlay and Android Auto
Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Vinyl seat trim
Seat adjuster, driver 4-way manual
Seat adjuster, passenger 4-way manual
Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
Steering wheel, urethane
Steering column, Tilt-Wheel, manual with wheel locking security feature
Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
Driver Information Center, 3.5" diagonal monochromatic display
Exterior Temperature Display located in radio display
Compass located in instrument cluster
Window, power front, drivers express up/down
Window, power front, passenger express down
Door locks, power
Remote Keyless Entry with 2 transmitters
Cruise control, electronic with set and resume speed, steering wheel-mounted
USB Ports, 2, Charge/Data ports located on instrument panel
Power outlet, front auxiliary, 12-volt
Air conditioning, single-zone
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Automatic Emergency Braking
Front Pedestrian Braking
StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Daytime Running Lamps with automatic exterior lamp control
Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
Lane Departure Warning
Following Distance Indicator
Forward Collision Alert
Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
Tire Pressure Monitoring System
OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

MASTER AGREEMENT #081325
CATEGORY: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories
SUPPLIER: 72 Hour LLC, dba National Auto Fleet Group

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC, dba National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article 1:
General Terms

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.

2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.

3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.

4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

ensuring sales are with Participating Entities.

5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on November 13, 2029, unless it is cancelled or extended as defined in this Agreement.

   a. **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.

   b. **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.

6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.

7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP # 081325 to Participating Entities. In Scope solutions include:

   a. Category 1: ALL engines, fuel, and propulsion type Automobiles, SUVs, Vans, and Light Trucks:

      i. Vehicles of the following types and classifications:
         (1) Automobiles: mini, subcompact, compact, coupe, sedan, and full size;
         (2) Sport Utility Vehicles: cross-over, light duty, and heavy duty;
         (3) Vans: passenger and cargo; and
         (4) Light Trucks: light duty, half-ton, three-quarter ton, and one ton.
      ii. Vehicles of the types and classifications in subsections 7 a. i. (1)-(4). above with upfitting designed for:
         (1) Public safety applications;
         (2) ADA and paratransit applications;
         (3) Service bodies and utility bed for light trucks; and
         (4) Equipment, lighting, technology, accessories, safety products, and upfitting services directly related to turnkey solutions for subsections 7 a. ii. (1)-(3).
      iii. A wide range of vehicles by seating or cargo configurations, drive train options, trim levels, and optional equipment offerings.
      iv. Proposers may include related equipment, accessories, supplies, parts, and services to the extent that the solutions are directly related to turnkey solutions for subsections 7 a. i. and 7 a. ii. above.

   Proposers may include related equipment, accessories, and services to the extent that these solutions are ancillary or complementary to the equipment, products, or services being proposed.

8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.

10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.

11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.

12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

13) Supplier Representations:

i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

ii) **Licenses.** As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.

iii) **Supplier Warrants.** Supplier warrants that all Included Solutions furnished under this Agreement are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.

14) **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the term of this Agreement.

15) **Debarment and Suspension.** Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Agreement. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time during the term of this Agreement.

16) **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).** Participating Entities that use United States federal grant or other federal funding to purchase solutions from this Agreement may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

conditions. Within this Section, all references to "federal" should be interpreted to mean the United States federal government. The following list applies when a Participating Entity accesses Supplier's Included Solutions with United States federal funds.

i) **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all agreements that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

ii) **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must comply with all applicable Davis-Bacon Act provisions.

iii) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies, materials, or articles ordinarily available on the open market, or

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contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Agreement. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

iv) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

v) **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Agreement it will comply with applicable requirements as referenced above.

vi) **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

vii) **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

viii) **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

ix) **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

x) **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

xi) **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

xii) **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

xiii) **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

xiv) **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Agreement or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Agreement or any purchase by an authorized user.

xv) **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. § 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Agreement or any purchase by a Participating Entity.

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

xvi) **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

xvii) **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Agreement or any aspect related to the anticipated work under this Agreement raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

xviii) **U.S. EXECUTIVE ORDER 13224.** The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

xix) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.** To the extent applicable, Supplier certifies that during the term of this Agreement it will comply with applicable requirements of 2 C.F.R. § 200.216.

xx) **DOMESTIC PREFERENCES FOR PROCUREMENTS.** To the extent applicable, Supplier certifies that during the term of this Agreement, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322.

Article 2:
Sourcewell and Supplier Obligations

The Terms in this Article 2 relate specifically to Sourcewell and its administration of this Master Agreement with Supplier and Supplier's obligations thereunder.

1) **Authorized Sellers**. Supplier must provide Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers which may complete transactions of Included Solutions offered under this Agreement. Sourcewell may request updated information in its discretion, and Supplier agrees to provide requested information within a reasonable time.

2) **Product and Price Changes Requirements.** Supplier may request Included Solutions changes, additions, or deletions at any time. All requests must be made in writing by submitting a Sourcewell Price and Product Change Request Form to Sourcewell. At a minimum, the request must:
   - Identify the applicable Sourcewell Agreement number;
   - Clearly specify the requested change;
   - Provide sufficient detail to justify the requested change;
   - Individually list all Included Solutions affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
   - Include a complete restatement of Pricing List with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Included Solutions offered, even for those items where pricing remains unchanged.

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Agreement and will be incorporated by reference.

3) **Authorized Representative.** Supplier will assign an Authorized Representative to Sourcewell for this Agreement and must provide prompt notice to Sourcewell if that person is changed. The Authorized Representative will be responsible for:
    - Maintenance and management of this Agreement;
    - Timely response to all Sourcewell and Participating Entity inquiries; and
    - Participation in reviews with Sourcewell.

    Sourcewell's Authorized Representative is its Chief Procurement Officer.

4) **Performance Reviews.** Supplier will perform a minimum of one review with Sourcewell per agreement year. The review will cover transactions to Participating Entities, pricing and terms, administrative fees, sales data reports, performance issues, supply chain issues, customer issues, and any other necessary information.

5) **Sales Reporting Required.** Supplier is required as a material element to this Master Agreement to report all completed transactions with Participating Entities utilizing this Agreement. Failure to provide complete and accurate reports as defined herein will be a material breach of the Agreement and Sourcewell reserves the right to pursue all remedies available at law including cancellation of this Agreement.

6) **Reporting Requirements.** Supplier must provide Sourcewell an activity report of all transactions completed utilizing this Agreement. Reports are due at least once each calendar quarter (Reporting Period). Reports must be received no later than 45 calendar days after the end of each calendar quarter. Supplier may report on a more frequent basis in its discretion. Reports must be provided regardless of the amount of completed transactions during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

    The Report must contain the following fields:
    - Participating Entity Name (e.g., City of Staples Highway Department);
    - Participating Entity Physical Street Address;
    - Participating Entity City;
    - Participating Entity State/Province;
    - Participating Entity Zip/Postal Code;
    - Sourcewell Participating Entity Account Number;
    - Transaction Description;
    - Transaction Purchased Price;
    - Sourcewell Administrative Fee Applied; and
    - Date Transaction was invoiced/sale was recognized as revenue by Supplier.

    If collected by Supplier, the Report may include the following fields as available:
    - Participating Entity Contact Name;
    - Participating Entity Contact Email Address;
    - Participating Entity Contact Telephone Number;

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

7) **Administrative Fee.** In consideration for the support and services provided by Sourcewell, Supplier will pay an Administrative Fee to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. Supplier will include its Administrative Fee within its proposed pricing. Supplier may not directly charge Participating Entities to offset the Administrative Fee.

8) **Fee Calculation.** Supplier's Administrative Fee payable to Sourcewell will be calculated as a stated percentage (listed in Supplier's Proposal) of all completed transactions utilizing this Master Agreement within the preceding Reporting Period. For certain categories, a flat fee may be proposed. The Administrative Fee will be stated in Supplier's Proposal.

9) **Fee Remittance.** Supplier will remit fee to Sourcewell no later than 45 calendar days after the close of the preceding calendar quarter in conjunction with Supplier's Reporting Period obligations defined herein. Payments should note the Supplier's name and Sourcewell-assigned Agreement number in the memo; and must be either mailed to Sourcewell above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions.

10) **Noncompliance.** Sourcewell reserves the right to seek all remedies available at law for unpaid or underpaid Administrative Fees due under this Agreement. Failure to remit payment, delinquent payments, underpayments, or other deviations from the requirements of this Agreement may be deemed a material breach and may result in cancellation of this Agreement and disbarment from future Agreements.

11) **Audit Requirements.** Pursuant to Minn. Stat. § 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell and the Minnesota State Auditor for a minimum of six years from the end of this Agreement. Supplier agrees to fully cooperate with Sourcewell in auditing transactions under this Agreement to ensure compliance with pricing terms, correct calculation and remittance of Administrative Fees, and verification of transactions as may be requested by a Participating Entity or Sourcewell.
12) **Assignment, Transfer, and Administrative Changes.** Supplier may not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Sourcewell. Such consent will not be unreasonably withheld. Sourcewell reserves the right to unilaterally assign all or portions of this Agreement within its sole discretion to address corporate restructurings, mergers, acquisitions, or other changes to the Responsible Party and named in the Agreement. Any prohibited assignment is invalid. Upon request Sourcewell may make administrative changes to agreement documentation such as name changes, address changes, and other non-material updates as determined within its sole discretion.

13) **Amendments.** Any material change to this Agreement must be executed in writing through an amendment and will not be effective until it has been duly executed by the parties.

14) **Waiver.** Failure by Sourcewell to enforce any right under this Agreement will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

15) **Complete Agreement.** This Agreement represents the complete agreement between the parties for the scope as defined herein. Supplier and Sourcewell may enter into separate written agreements relating specifically to transactions outside of the scope of this Agreement.

16) **Relationship of Sourcewell and Supplier.** This Agreement does not create a partnership, joint venture, or any other relationship such as employee, independent contractor, master-servant, or principal-agent.

17) **Indemnification.** Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Agreement by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in design, condition, or performance of Included Solutions under this Agreement. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

18) **Data Practices.** Supplier and Sourcewell acknowledge Sourcewell is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. As it applies to all data created and maintained in performance of this Agreement, Supplier may be subject to the requirements of this chapter.

19) **Grant of License.**
    a) **During the term of this Agreement:**
        i) **Supplier Promotion.** Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising, promotional materials, and informational sites for the purpose of marketing Sourcewell's Agreement with Supplier.

        ii) **Sourcewell Promotion.** Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising, promotional materials, and informational sites for the purpose of marketing Supplier's Agreement with Sourcewell.

    b) **Limited Right of Sublicense.** The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, partners, or agents (collectively "Permitted Sublicensees") in advertising, promotional, or informational materials for the purpose of marketing the Parties' relationship. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this section by any of their respective sublicensees.

    c) **Use; Quality Control.**
        i) Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

        ii) Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Each party may make written notice to the other regarding misuse under

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this section. The offending party will have 30 days of the date of the written notice to cure the issue or the license/sublicense will be terminated.

d) **Termination.** Upon the termination of this Agreement for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

20) **Venue and Governing law between Sourcewell and Supplier Only.** The substantive and procedural laws of the State of Minnesota will govern this Agreement between Sourcewell and Supplier. Venue for all legal proceedings arising out of this Agreement between Sourcewell and Supplier will be in court of competent jurisdiction within the State of Minnesota. This section does not apply to any dispute between Supplier and Participating Entity. This Agreement reserves the right for Supplier and Participating Entity to negotiate this term to within any transaction documents.

21) **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Agreement is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

22) **Insurance Coverage.** At its own expense, Supplier must maintain valid insurance policy(ies) during the performance of this Agreement with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

a) **Commercial General Liability Insurance.** Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Agreement.

- $1,500,000 each occurrence Bodily Injury and Property Damage
- $1,500,000 Personal and Advertising Injury
- $2,000,000 aggregate for products liability-completed operations
- $2,000,000 general aggregate

b) **Certificates of Insurance.** Prior to execution of this Agreement, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Agreement. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or provided to in an alternative manner as directed by Sourcewell. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. Failure of Supplier to maintain the required insurance and documentation may constitute a material breach.

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

c) **Additional Insured Endorsement and Primary and Non-contributory Insurance Clause.** Supplier agrees to list Sourcewell, including its officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

d) **Waiver of Subrogation.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Agreement or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

e) **Umbrella/Excess Liability/SELF-INSURED RETENTION.** The limits required by this Agreement can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

23) **Termination for Convenience.** Sourcewell or Supplier may terminate this Agreement upon 60 calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

24) **Termination for Cause.** Sourcewell may terminate this Agreement upon providing written notice of material breach to Supplier. Notice must describe the breach in reasonable detail and state the intent to terminate the Agreement. Upon receipt of Notice, the Supplier will have 30 calendar days in which it must cure the breach. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

Article 3:
Supplier Obligations to Participating Entities

The Terms in this Article 3 relate specifically to Supplier and a Participating Entity when entering transactions utilizing the General Terms established in this Master Agreement. Article 1 General Terms control over any conflict with this Article 3. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

1) **Quotes to Participating Entities.** Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Participating Entity. Suppliers and Participating Entities are encouraged to include all cost specifically associated with or included within the Suppliers proposal and Included Solutions within transaction documents.

2) **Shipping, Delivery, Acceptance, Rejection, and Warranty.** Supplier's proposal may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms

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of tendered Solutions. Supplier and Participating Entity may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for Included Solutions. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs.

3) **Applicable Taxes.** Participating Entity is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.

4) **Ordering Process and Payment.** Supplier's ordering process and acceptable forms of payment are included within its Proposal. Participating Entities will be solely responsible for payment to Supplier and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

5) **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier's standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity's unique Sourcewell account number.

6) **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as solely determined by Participating Entity. Sourcewell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.

7) **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.

8) **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar document extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

Docusign Envelope ID: 1A447C9A-B7A6-44E0-BA71-2A3C5DF113AA

Sourcewell

Signed by:
Jeremy Schwartz
C0FD2A139D06489...

By: _____

Jeremy Schwartz

Title: Chief Procurement Officer

Date: 11/12/2025 | 12:32 PM CST

72 Hour LLC, dba National Auto Fleet Group

Signed by:
FACBB5730C1E467...

By: _____

Jesse Cooper

Title: Fleet Manager

Date: 11/12/2025 | 11:01 AM CST

RFP 081325 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Vendor Details

Company Name:	72 HOUR LLC
Does your company conduct business under any other name? If yes, please state:	National Auto Fleet Group
Address:	490 Auto Center Drive Watsonville, CA 95076
Contact:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Phone:	951-440-0585
Fax:	831-840-8497
HST#:	263297677

Submission Details

Created On:	Friday August 01, 2025 12:01:47
Submitted On:	Sunday August 10, 2025 16:56:26
Submitted By:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Transaction #:	31d3edf8-96d1-4de1-b38c-173d68dcae06
Submitter's IP Address:	147.243.244.170

Specifications

Table 1: Proposer Identity & Authorized Representatives (Not Scored)

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Table 1 Specific Instructions. Sourcewell requires identification of all parties responsible for providing Solutions under a resulting master agreement(s) (Responsible Supplier). Proposers are strongly encouraged to include all potential Responsible Suppliers including any corporate affiliates, subsidiaries, D.B.A., and any other authorized entities within a singular proposal. All information required under this RFP must be included for each Responsible Supplier as instructed. Proposers with multiple Responsible Supplier options may choose to respond individually as distinct entities, however each response will be evaluated individually and only those proposals recommended for award may result in a master agreement award. Unawarded entities will not be permitted to later be added to an existing master agreement through operation of Proposer's corporate organization affiliation.

Line Item	Question	Response *	
1	Provide the legal name of the Proposer authorized to submit this Proposal.	72 Hour LLC DBA: National Auto Fleet Group By: Jesse Cooper	*
2	In the event of award, is this entity the Responsible Supplier that will execute the master agreement with Sourcewell? Y or N.	Yes	*
3	Identify all subsidiaries, D.B.A., authorized affiliates, and any other entity that will be responsible for offering and performing delivery of Solutions within this Proposal (i.e. Responsible Supplier(s) that will execute a master agreement with Sourcewell).	72 Hour LLC has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group Chevrolet of Watsonville Watsonville Ford (WCAF LLC) Watsonville CDJR (WCDJR, LLC) Watsonville Fleet Group Clewiston Motor Company, inc Alan Jay Automotive Inc Alan Jay Ford Alan Jay CDJR Alan Jay Chrysler Jeep Inc Alan Jay Buick Alan Jay outlet Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	Duns#: 023680653 Unique Entity ID: Y1FHD2Z1ZDY5 CAGE/NCAGE: 7ZXM2	*
5	Provide your NAICS code applicable to Solutions proposed.	441110 (New Car Dealers) 532112 (Passenger Car Leasing)	
6	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076	*
7	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com	*
8	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com	*
9	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com 855-289-6572	*

10	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Melvin Cooper President 490 Auto Center Drive Watsonville, CA 95076 831-722-4122	*

Table 2A: Financial Viability and Marketplace Success (50 Points, applies to Table 2A and 2B)

Line Item	Question	Response *	
11	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested Solutions.	National Auto Fleet Group was founded in 2010 as a new division of 72 Hour LLC, born from a single dealership in Southern California with a bold vision for streamlined fleet solutions. Since then, we've expanded our reach to include a growing network of dealerships both within and beyond California, allowing us to serve public agencies and government entities with greater efficiency and scale. From day one, our company has embraced a people-first mindset by hiring from within, investing in long-term careers, and building a culture rooted in loyalty and growth. Many of our original Fleet Managers are still with us today, a reflection of our commitment to strong internal leadership and lasting relationships. As the automotive landscape has evolved, so have we by adapting to emerging technologies, sustainability trends, and industry innovations. And yet, our core values remain unchanged: integrity, service, and a deep responsibility to the members we serve. We live by our promise to deliver the RIGHT vehicle, at the RIGHT time, to the RIGHT place, at the RIGHT price. Proudly family-owned and operated, National Auto Fleet Group carries forward generations of automotive experience with a forward-looking approach. With future generations already preparing to carry the torch, we remain focused on delivering unmatched value and service for decades to come.	*
12	What are your company's expectations in the event of an award?	If awarded, this would mark our sixth Sourcewell contract, which is an achievement we're incredibly proud of. We're fully prepared to execute with the same precision, care, and commitment that has defined our previous partnerships with Sourcewell. Our expectations are simple: to continue delivering exceptional customer service, to raise the bar on satisfaction, and to deepen our value to your members. We plan to leverage this award to launch new growth strategies and expand the reach of our offerings to even more agencies across the country. As part of that growth, we're excited to introduce our Partner Program, detailed in the "Marketing Plan for NAFG 081325" attachment. This next-generation tool empowers members to choose preferred upfitters, creating a seamless quoting and service experience through National Auto Fleet Group. We believe there's immense value in building these flexible, member-driven partnerships and we're committed to providing turnkey solutions that are not just efficient, but genuinely satisfying from start to finish.	*
13	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response. DO NOT PROVIDE ANY TAX INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION.	To demonstrate National Auto Fleet Group's financial strength and stability we've uploaded current bank commitment letters under the Financial Strength section of the online application. We maintain a direct line of credit of $85,000,000, actively utilized to support our current and previous Sourcewell contracts. This line can be extended as needed to meet the evolving demands of Sourcewell members. To further reinforce our market position, we've included a summary of awarded government contracts that, collectively, represent hundreds of millions of dollars in vehicle and equipment deliveries under our existing Sourcewell agreement. In addition, we've provided letters of commitment from several of our nationally recognized upfitting partners, including The Knapheide Manufacturing Company, as well as regional leaders such as Phenix Truck Body in Southern California. These suppliers serve as trusted partners, offering localized support to help us fulfill orders efficiently and with precision. Lastly, we've attached supporting documentation to show the consistent growth we've achieved since receiving our first Sourcewell contract in 2012. We hope these materials clearly demonstrate our long-term commitment to financial integrity, operational excellence, and building trusted relationships with both our partner upfitters and the members we serve.	*
14	What is your US market share for the Solutions that you are proposing?	Across the brands and OEMs we represent, our estimated U.S. market share for the proposed Solutions falls between 60% and 75%. This strong presence reflects our deep partnerships, longstanding industry relationships, and consistent ability to deliver tailored fleet solutions nationwide.	*

15	What is your Canadian market share for the Solutions that you are proposing?	While it is difficult to precisely quantify Canadian market share for the brands and OEMs we represent, we estimate it aligns closely with our U.S. share, which is approximately 60% to 75%. This estimate reflects the consistent performance and availability of our represented brands across both markets. *
16	Disclose all current and completed bankruptcy proceedings for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the pendency of this RFP evaluation.	None *
17	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer the question that best applies to your organization, either a) or b). a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	National Auto Fleet Group is best described as option 'A' - a distributor/dealer/reseller and authorized dealer partner for over 17 OEM manufacturers. Our network includes major brands such as Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac, and Volkswagen. All orders are placed through franchised dealerships and titled directly to the purchasing member, ensuring compliance with all regulatory and manufacturer requirements. Supporting documentation, franchise agreements and seller's permits are authorization by the OEM's, including certifications, DMV authorizations, and factory licenses, can be found in the “Related Certification” section of this RFP submission. Please note: We do not offer used equipment under this contract. *
18	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Required licenses include a Dealer’s License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller’s permit license. All which NAFG and Dealer Partner’s hold. Please review our attachment documents in section “Related Certification” for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8. Some of our Licenses are outlined here but not limited to: CA Certificate of Good Standing 200824810190 State of Florida License Certificates: VF/1000974/4 VF/1000950/1 VF/1046516/1 VF/1024619/2 VF/1024619/1 VF/1018615/1 VF/1021891/1 VF/1000974/3 VF/1105916/1 VF/1020705/1 VF/1000969/1 CA State Seller’s Permit 101-135239 CA State Seller’s Permit 245364864-00001 Department of Motor Vehicle, Vehicle Dealer/ License Number 97772 Department of Motor Vehicle, Vehicle Dealer License Number 97771 Department of Motor Vehicle, Vehicle Dealer License Number 43609 Bureau of Automotive repair Registration # ARD00296319 123120 CA State Seller’s Permit 232781952-00001 City of Watsonville Business License Number 1792 City of Watsonville Business License Number 4358 Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138 California General Resale Certificate Dun & Bradstreet Number: 023680653 Government of The District of Columbia Certificate Government of the District of Columbia Tax Registration # 7815888160711 City of Los Angeles Tax Registration Government of The District of Columbia CLEAN HANDS CERTIFICATION San Diego Freightliner Seller’s Permit Commonwealth of Virginia State Corporation Commission Certificate State of Maryland Good Standing Certificate Kansas Department of Revenue for Kansas City Peterbilt New Jersey Department of Treasury Registration Certificate New Jersey Business Registration Notice of Compliance of the Canton City Codified Ordinance Employee Information Report for the State of New Jersey State of Maryland New Sales and Use tax License CA State Seller’s Permit 98-037902 00006 South Carolina Department of Motor Vehicles License Number 36133 State of South Carolina Retail License Commonwealth of Kentucky Vehicle Dealer License 1583 20 100 State of West Virginia Dealer License Commonwealth of Kentucky Vehicle Dealer License 1581 20 036 State of Tennessee Vehicle Dealer License *
19	Disclose all current and past debarments or suspensions for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a debarment or suspension status any time during the pendency of this RFP evaluation.	Not applicable. National Auto Fleet Group has not been suspended or debarred at any point within the past ten years. *

20	Describe any relevant industry awards or recognition that your company has received in the past five years.	Over the past five years, National Auto Fleet Group has been honored with several industry recognitions that reflect our commitment to excellence in government sales. Most notably, we received top placement from Ford Motor Company as the leading dealership in Government Sales -a distinction we're especially proud of. Additionally, our performance with Chevrolet has earned consistent recognition from General Motors, with honors received in five out of the past six consecutive years. These awards speak to the strength of our partnerships, the dedication of our team, and our ongoing focus on delivering outstanding service to public sector clients nationwide.	*
21	What percentage of your sales are to the governmental sector in the past three years?	Within our fleet division, approximately 90% of all sales over the past three years have been to governmental entities. This consistent focus reflects our deep experience and trusted relationships within the public sector.	*
22	What percentage of your sales are to the education sector in the past three years?	Over the past three years, approximately 20% of our government sector sales have been to educational institutions, including K-12 districts, colleges, and universities. Education remains a key focus within our public sector partnerships.	*
23	List all state, cooperative purchasing agreements that you hold. What is the annual sales volume for each of these agreement over the past three years?	We currently hold the State of California contract, under which we have delivered between 200 and 500 units annually over the past three years. In addition, we have maintained multiple Sourcewell contracts—including 091521-NAF and 032824-NAF with combined quarterly sales totaling over $350 million across that same period. These cooperative purchasing agreements have been instrumental in expanding our reach and supporting consistent, large-scale fulfillment for public sector members nationwide.	*
24	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's primary focus is on our Sourcewell contract, along with the State of California contract. We do not currently hold any GSA contracts or Standing Offers and Supply Arrangements (SOSA). Our annual sales volume across these agreements is estimated to exceed $150 million over the past three years.	*

Table 2B: References/Testimonials

Line Item 25. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
City of Los Angeles, CA	Joe Casaletta	323-526-9233	*
City of Santa Monica, CA	Mark Zamora	310-458-8526	*
City of San Diego, CA	Ralph Monroy	619-527-7577	*
City of Jersey City, NJ	James Lovero	201-547-4423	

Table 3: Ability to Sell and Deliver Solutions (150 Points)

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	National Auto Fleet Group operates with a robust combination of direct and indirect sales force personnel. Our direct sales force includes both in-house employees and partner dealership staff, totaling over 300 full-time and part-time individuals. These professionals are strategically located across the U.S., enabling us to support members nationwide. We also leverage strong relationships with larger-class dealerships to fulfill lower-class vehicle needs creating a versatile, cross-functional sales team that serves both our dealership network and the NAFG Fleet Division. Our indirect sales force includes more than 100 personnel from our upfitter and supplier partner network, and that number continues to grow each year. This collaborative network supports quoting, fulfillment, and customer service, ensuring our members receive turnkey solutions that are seamless from start to finish. Together, our direct and indirect teams have enabled NAFG to successfully grow, scale, and serve the evolving needs of Sourcewell members. As membership expands, we are fully committed to continuing that growth by bringing on additional staff to meet rising demand and, more importantly, exceed expectations.	*

27	Describe the network of Authorized Sellers who will deliver Solutions, including dealers, distributors, resellers, and other distribution methods.	Our network of Authorized Sellers spans both the United States, supported by a strong franchise system built through our 17 proposed OEMs. Each of these manufacturers has established extensive dealer networks across North America, with factory-authorized stores strategically located to ensure all members have access to local service, support, and warranty coverage. This built-in infrastructure enables us to deliver Solutions efficiently and reliably no matter where a member is located within the US. With certified dealerships in all 50 U.S. states, we are equipped to provide responsive delivery, servicing, and warranty fulfillment with consistency and scale. NAFG feel's the North American automotive supply chain, particularly for the OEMs we represent, is one of the strongest and most reliable in the world. Our access to this network ensures that Sourcewell members receive the highest level of support from order to delivery and beyond.	*
28	Service force.	The 17 OEMs we represent offer access to thousands of authorized service centers and warranty repair facilities across the United States. This expansive service network ensures that Sourcewell members have convenient, reliable support no matter where they are located with service centers in every state. All OEM service locations are fully equipped to handle maintenance and warranty needs for their respective brands, providing timely and expert service that supports the full lifecycle of the vehicles we deliver. While service accessibility is generally comprehensive across the continental U.S., members in Alaska and Hawaii may experience greater distances between franchise locations, which could impact travel time to the nearest authorized service center. Even in those cases, we work closely with our OEM partners to coordinate support and minimize disruption.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Members can inquire about a new vehicle order process in three convenient ways: Online by visiting www.NationalAutoFleetGroup.com and using our step-by-step quote builder, By phone at 855-289-6572 to speak directly with a fleet representative, or By email at Fleet@NationalAutoFleetGroup.com. Once an order is submitted, National Auto Fleet Group handles all coordination, including processing the order with the manufacturer and managing the vehicle's path through any requested upfitting or customization. Depending on the needs of the member, vehicles are either routed to an upfitting partner or shipped directly to the desired end-user location. Throughout the process, our team remains the primary point of contact—managing communication, timelines, and logistics between the member, the manufacturer, and any third-party service providers. This ensures a streamlined, transparent, and responsive ordering experience from start to finish.	*
30	Demonstrate your ability and experience handling large order volumes for autos through light trucks.	National Auto Fleet Group has consistently managed and delivered large-scale vehicle orders from government and education members nationwide. Ranging from 5 to 927 units in a single order from cars, vans, SUV's to light trucks, including complex multi-upfitted units. Our ability to deliver large scale orders is supported not only by a streamlined digital ordering process, strong OEM partnerships, and a coast-to-coast dealer and supplier network but also our strong commitment from our banking partner Bank of America which opened up $ 85,000,000 for our use to fulfill orders. For example, through our Sourcewell contracts, over the past 12 years we've fulfilled hundreds of millions of dollars in vehicle orders—often involving high-volume orders that include detailed upfitting, title coordination, and multi-location delivery logistics. With our track record of thousands of units processed through platforms like our www.NationalAutoFleetGroup.com quote builder, we've demonstrated time and again our readiness to support large-volume orders quickly, accurately, and	*

31	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Our customer service program is built on proactive support, personalized guidance, and transparency in every stage of the process. From quote to delivery, members are supported by our dedicated staff available Monday through Friday, 7 AM to 7 PM PST, as well as a live chat function on our website for real-time assistance. Members can generate quotes online through a secure dashboard, customize builds, request upfitting, and view transparent pricing including MSRP, contract discounts, and total savings all within a few clicks. After submitting an order, members receive a Courtesy Confirmation to double-check specifications, colors, quantities, upfits, and title information. We also provide members with a “Track Your Order” feature, allowing real-time status updates using their PO number, Quote ID, VIN, or Upfit Quote ID similar to tracking a UPS package. This visibility helps members feel in control and supported every step of the way. Our team also actively communicates factory cut-off dates, sends reminders, and documents these deadlines directly on quotes. Everything we do is focused on making the buying process easier, more transparent, and more member-driven.	*
32	Demonstrate in detail your ability to sell, deliver, and support vehicles sold on a master agreement throughout the contiguous United States; as well as sell, deliver, and support vehicles sold on contract in Alaska, Hawaii, US Territories, and Canada.	National Auto Fleet Group has nationwide reach and the infrastructure to serve all Sourcewell members across the contiguous U.S., Alaska, Hawaii, U.S. Territories, and Canada. Our network of 17 OEM partners includes factory-authorized dealers and service centers across all 50 states and Canadian provinces, ensuring local access to warranty work, vehicle servicing, and delivery coordination. Even in geographically challenging areas like Alaska and Hawaii, we work closely with manufacturers and logistics partners to overcome longer distances between franchise points, ensuring every member receives the same level of support. Members also benefit from real-time tracking through our website, and our Customer Service Team is available to assist with logistics, titling, and documentation whether delivery is local	*
33	Describe your ability and willingness to provide your products and services to Sourcewell participating entities.	We are fully committed to serving all Sourcewell participating entities. In fact, Sourcewell members are the core of our business making up over 90% of our government sales activity over the past three years. We provide a full scale Solution designed specifically with Sourcewell members in mind. From simplified online quoting to customized upfitting and transparent pricing. Whether it’s a school district ordering a fleet of vans or a public works department in need of a specialty upfit, we treat every request with urgency, accuracy, and care. Our willingness to support members isn’t just operational, it’s cultural. Our entire team are all aligned around one mission: to make it as easy as possible for Sourcewell members to get what they need, when they need it.	*
34	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	NAFG are both willing and eager to extend our products and services to Sourcewell members in Canada. Expanding into the Canadian market is a natural next step for our organization, and we believe strongly in building success through partnerships with established, local Canadian dealer groups. Our proven business model, competitive pricing, and seamless digital tools provide a strong foundation for growth. Additionally, our straightforward approach to U.S. Dollar to Canadian Dollar conversion ensures transparency and simplicity for Sourcewell members across borders. We’re excited about the opportunity to support Canadian members with the same commitment to service, reliability, and value that we’ve delivered in the U.S. for over a decade.	*
35	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed agreement.	National Auto Fleet Group will fully support 100% of geographic areas within the United States under the proposed agreement. We will continue to serve all Sourcewell members through our 24/7 online portal, offering around-the-clock access to quotes, order tracking, and support. While we anticipate some logistical challanges in Canada, we are committed to expanding our infrastructure and dealer partnerships to offer equally robust service and customer care to Canadian members. One important note: while we do serve nonprofit organizations, these entities may not qualify for the same discounted pricing available to government agencies. Nonprofits are subject to a separate pricing program, and each request will be reviewed on a case-by-case basis to determine eligibility and ensure fair, appropriate solutions.	*

36	Define any specific requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only potential contract requirements or restrictions for participating entities in Hawaii, Alaska, and U.S. Territories are related to logistics and shipping constraints. Due to geographic distance and limited access to certain shipping ports, there may be additional freight, handling, and port fees associated with vehicle delivery to these regions. For example, vehicles destined for Alaska or Hawaii, particularly those that include upfits, are often coordinated through mainland processing before being shipped to the final destination. In these cases, members are informed in advance and may elect to include the additional shipping and port costs directly into their quote, ensuring full transparency and cost accuracy from the start. Despite these logistical considerations, National Auto Fleet Group is fully equipped and experienced in fulfilling orders for members in these areas, and we will continue to do so with the same level of attention, care, and service as we provide in the continental U.S.	*
37	Describe in detail your history and experience selling vehicles to state and local government agencies, public and private K-12 and higher education, and non-profits.	National Auto Fleet Group (NAFG) has over two generations of expertise in selling vehicles to state and local government agencies, public and private K-12 and higher education institutions, and non-profit organizations across the United States. As a minority family-owned business, we have built a strong reputation for our ability to navigate the complexities involved in government fleet vehicle purchasing. We specialize in offering hassle-free, reliable, and cost-effective solutions through our Sourcewell contracs since Sourcewell has done the bidding already on behalf of the members. Sourcewell contracts empower public agencies to bypass the tedious and time-consuming bidding process, allowing them to focus their efforts on other projects while we handle the procurement. NAFG holds two highly awarded Sourcewell contracts, which streamline vehicle purchases by providing a range of options—from light-duty vehicles like cars, vans, and SUVs to heavy-duty trucks, buses, and specialized vehicles for public entities. Through our partnerships with manufacturers and upfitters, we cater to the specific needs of government entities, school districts, and non-profits, ensuring the vehicles are ready for immediate in-service needs along with all necessary upfitting if needed. Our experience spans from working with small rural schools requiring a single van, to large cities replacing fleets of hunderds of utility trucks. No matter the scale or complexity, we are committed to offering the highest level of customer service and delivering vehicles that meet our clients' needs, budgets, and timelines. By leveraging the efficiency of Sourcewell's competitive contracts, we help our customers save both time and money, making vehicle purchasing seamless and efficient.	*
38	Will Proposer extend terms of any awarded master agreement to nonprofit entities?	Yes, National Auto Fleet Group (NAFG) will extend the terms of any awarded master agreement to nonprofit entities, provided the vehicles and the entities meet the applicable qualifications. We understand the importance of supporting nonprofit organizations, and we are committed to offering the same competitive pricing, efficient service, and high-quality vehicles that we provide to our government and educational agency customers.	*

Table 4: Marketing Plan (100 Points)

Line Item	Question	Response *	
39	Describe your marketing strategy for promoting this opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group (NAFG) uses a comprehensive, multi-tiered marketing strategy to promote the Sourcewell contract and streamline the vehicle purchasing process for government and education entities. Our marketing strategy combines digital, in-person, and relationship-based outreach to maximize exposure, drive engagement, and support long-term growth. Website and Inbound Marketing: Our professional, customer-focused website serves as a key marketing gateway. Members can browse in-stock vehicles, explore pricing, register for access, build vehicles, and request quotes. We create inbound opportunities through tailored content such as how-to videos, member success stories, and social media posts, directing potential members to our website and empowering them to make informed purchasing decisions. Email Marketing: Email remains one of our most effective outreach tools, given its high usage among public agency staff. We use visually rich, mobile-friendly email campaigns that include flyers with Sourcewell contract details, manufacturer incentives, seasonal promotions, first-time buyer offers, and factory cutoff reminders. These emails feature embedded videos, images, and direct links to the Sourcewell homepage and NAFG quoting tools. Our platform also allows us to track performance metrics such as open rates, click-throughs, and unsubscribes to continuously refine our messaging.	

In-Person Marketing and Trade Shows:
We attend major industry trade shows, including GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO to establish direct connections with members and vendors. These face-to-face meetings foster trust and long-term relationships. We also deliver in-person presentations to local cities, counties, school districts, water districts, and port authorities to explain how the NAFG–Sourcewell process works, how to buy without bidding, and the vehicle options available.

Customer Advocacy (Word-of-Mouth Marketing):
NAFG's reputation for exceptional service drives organic growth through member referrals. Our commitment to white-glove support from quote to post-delivery often results in repeat customers and unsolicited endorsements. We've built our brand through consistent follow-through, fast solutions, and personalized care—even years after a vehicle has been delivered.

Cross-Promotion Marketing with Sourcewell Vendors:
We actively collaborate with fellow Sourcewell vendors such as NCL Government Capital to offer joint marketing materials and turnkey financing options. For example, we've co-developed videos, infographics, and flyers showcasing how to lease or purchase vehicles through multiple Sourcewell contracts. We also cross-market with Hoglund Bus Company, highlighting how members can pair NAFG chassis with various Hoglund bus bodies. *

Preferred Vendor Program – NAFG Partner Page:
To increase our national network and visibility, we launched www.nafgpartner.com, a dedicated site encouraging body upfitters to join as preferred vendors. Partners receive benefits such as website and social media endorsements, referral opportunities, and PR support. To qualify, vendors agree to co-promote NAFG and refer their clients in need of chassis. This helps members easily locate qualified body upfitters in their area, while deepening vendor collaboration and contract awareness.

Customer Relationship Marketing:
Our sales team takes a relationship-first approach by focusing on solution-based selling and long-term support, not just transactions. We pride ourselves on building trust and delivering value, which translates to loyal clients and strong word-of-mouth.

Examples of Impactful Relationship Marketing:

A member used three Sourcewell contracts (NAFG, NCL Gov Capital, GovDeals) to finance, purchase, and dispose of a vehicle in a single seamless transaction.

A member urgently needed a vehicle due to an accident. We redirected them to our in-stock inventory and fulfilled the order within three weeks versus the standard 18-week factory lead time.

A liftgate malfunction two years after delivery was resolved at no cost thanks to our relationship with the original upfitter, ensuring continued satisfaction.

For a member uncertain about budget, we provided multi-OEM pricing through Ram, Chevrolet, and Ford—allowing them to choose without needing to shop around.

We expedited upfitting for a vehicle held up at a local body company by personally coordinating with the vendor, leading to early delivery.

This multi-pronged strategy ensures that National Auto Fleet Group not only promotes the Sourcewell contract widely but delivers measurable value to members across every stage of the vehicle procurement lifecycle.

40	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	National Auto Fleet Group (NAFG) utilizes a robust mix of technology, social media, and digital tools to drive marketing performance, boost engagement, and increase sales conversions. Social Media Marketing – LinkedIn Focus: LinkedIn serves as our primary digital channel to connect with public agencies and build our professional network. We use LinkedIn to: Share engaging content such as contract flyers, vehicle promotions, and program updates. Monitor member activity and job changes to identify opportunities to re-engage or offer tailored solutions. Send personalized messages to new members thanking them for registering, with direct links to our website and social platforms. This strategic outreach not only strengthens our relationships with current members but also helps us reach new decision-makers who can benefit from our vehicle procurement solutions. Video Marketing Strategy: To further enhance digital reach and content quality, our in-house marketing team creates and distributes professional-grade videos through both email and social media. These include: Welcome Video: A 90-second animated introduction to NAFG and our Sourcewell contract, featured in every weekly campaign. Walkthrough Videos: Guided, step-by-step explainers on how to purchase both Light-Duty and Heavy-Duty vehicles through the contract. In-Stock Vehicles Video: A visual showcase of available inventory with a call-to-action on how to request a quote. ETA Tracking Video: A video tutorial that empowers customers to track their own vehicle's status. Holiday-Themed Videos: Lighthearted, festive content that humanizes our brand and drives seasonal engagement. Social Media Shorts: Bite-sized videos tailored for LinkedIn and other platforms to promote new vehicles, highlight factory cutoff dates, and announce pricing changes. All videos are optimized for both desktop and mobile viewing, helping to engage a broader audience and improve retention of key messages. Email Campaign Analytics (Metadata): We track weekly email flyers, incorporating images, links, and embedded videos. The platform provides real-time data including: Open rates, Link click-throughs and Unsubscribes to asses our outreach to the members. This performance metadata allows us to adjust our messaging, layout, and frequency to ensure the highest level of engagement with our target audience. By analyzing this digital feedback, we continuously improve the effectiveness of each campaign. Live Chat Technology for Real-Time Engagement: To better serve website visitors, NAFG implemented a live chat feature that connects members directly with a live sales representative. This tool: Offers fast, real-time responses to inquiries Assists members while they build vehicle quotes online Increases quote submissions and conversions by reducing hesitation and increasing clarity during the decision-making process Early results show that our live chat feature has contributed to higher engagement, improved customer satisfaction, and shorter sales cycles—especially for first-time buyers navigating the Sourcewell process.

41	In your view, what is Sourcewell's role in promoting agreements arising out of this RFP? How will you integrate a Sourcewell-awarded agreement into your sales process?	Sourcewell plays a pivotal role in promoting cooperative purchasing contracts by acting as a trusted bridge between vendors and public sector agencies across government, education, and nonprofit organizations. Its mission - "Our commitment to service and exceeding client expectations", which perfectly aligns with National Auto Fleet Group's relationship-based approach to sales and service. Sourcewell establishes trust and credibility by conducting a rigorous vetting and solicitation process before awarding cooperative contracts. This ensures that only qualified, ethical, and dependable vendors are awarded contracts, giving agencies confidence in their purchasing decisions. For National Auto Fleet Group (NAFG), this endorsement elevates our brand and reassures our members that they are working with a vetted and approved partner. Sourcewell's support tools, such as: Professionally designed flyers Training videos and webinars Procurement documentation Contract compliance support These help us deliver consistent, transparent, and educational messaging to both new and existing members. These resources are integrated into our own marketing and client education materials, ensuring clients understand both the value of the cooperative contract and how to access it with ease. In our sales process, the Sourcewell contract is woven into every touchpoint: Our website clearly highlights the benefits of cooperative purchasing through Sourcewell. Our email campaigns feature Sourcewell branding and direct links to contract resources. Our sales team is fully trained to walk clients through the Sourcewell purchasing process, eliminating confusion and saving agencies the time and cost of traditional competitive bidding. We educate members during in-person presentations and trade shows about how Sourcewell allows them to procure vehicles immediately while remaining fully compliant with public procurement laws. At NAFG, we believe Sourcewell is more than just a contract holder—it's a strategic partner that helps us build trust, streamline procurement, and serve our members with unmatched efficiency and integrity. We are proud to uphold the high standards Sourcewell represents and integrate them throughout our client-facing operations.	*

42	Are your Solutions available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Yes, National Auto Fleet Group offers a fully accessible e-procurement solution through our website, which provides government and education agencies with a self-guided, efficient, and user-friendly platform to browse, customize, and request vehicle quotes. Our online system allows members to: Browse a wide selection of vehicle makes and models Customize builds to meet their agency's specifications, including factory options and body upfitting needs Generate real-time quotes, often in under five minutes depending on vehicle complexity Download or submit quotes and supporting documentation without ever needing to speak with a sales representative For agencies that prefer guided support, a dedicated live chat feature is available alongside traditional phone and email contact options. Clients can interact with a knowledgeable representative in real time for assistance with quote building, vehicle specs, or ordering next steps. To further enhance usability, we've created a "How-To Videos" section on our homepage. These step-by-step guides demonstrate: "How to register as a Sourcewell member" "How to build a vehicle online" "How to include upfitting needs in the quote" "How to submit a purchase order for processing" Once a quote is finalized, the client can complete the transaction by simply uploading in directly into our site or bysubmitting a purchase order via email. This approach enables a flexible hybrid of self-service and personalized support, accommodating both highly independent buyers and those who prefer a walk-through approach. Public agencies regularly use this e-procurement system to: Compare options across manufacturers Expedite quote generation and documentation for internal approvals Submit POs directly, avoiding the delays of traditional bidding processes Stay compliant through Sourcewell's competitively awarded contract framework This system not only saves time, but empowers agencies to manage their fleet procurement with autonomy, transparency, and full support from the NAFG team whenever needed	*

Table 5A: Value-Added Attributes (100 Points, applies to Table 5A and 5B)

Line Item	Question	Response *	
43	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends all product, equipment, maintenance, and operator training programs made available by the OEMs directly to Sourcewell members during the quoting process. Training availability and scope are typically determined by the vehicle class, equipment type, and geographic location, and are quoted accordingly by the manufacturer. When such training is offered, NAFG can include it in the member's quote and handles it similarly to an upfit by ensuring it is documented, transparent, and customized to the member's needs. These training programs may cover areas such as vehicle operation, safety, and maintenance procedures. Any associated costs are clearly outlined and passed through without markup, so members can make fully informed decisions.	*

44	Describe any technological advances that your proposed Solutions offer.	The technological advancements offered through National Auto Fleet Group reflect both cutting-edge manufacturer innovation and our own commitment to future-forward solutions. OEMs like Ford Motor Company, General Motors, and other top-tier brands continue to push the boundaries with advanced safety systems, connectivity features, alternative fuel capabilities, and electrified powertrains, many of which are available across a wide range of vehicle classes offered to Sourcewell members. In addition, NAFG supports members who are seeking to electrify their fleets by offering access to specialized upfits, for example including integration of Motive Power Systems. These options allow members to transition into sustainable vehicle solutions while maintaining performance and functionality.	*
45	Describe any service contract options or extended warranties being offered with your proposal.	National Auto Fleet Group (NAFG) offers all existing warranties provided by the Original Equipment Manufacturers (OEMs) as an option, which will be treated as an upfit. In addition to the OEM warranties, when asked by members, our standard offered extended warranty is a 5-year/100,000-mile coverage with a $0 deductible. This ensures that our customers receive peace of mind with comprehensive coverage for their fleet, minimizing potential repair costs over the long term.	*
46	Describe in detail warranties offered and how they will be administered, including if they cover all products, parts, labor, technician travel, and geographic regions covered.	Since we are offering 17 different brand names, we have included a "Warranty" file in the attachment under the specifications file in our response. The attachment outlines what is covered by each OEM and there length of coverage's by time and miles.	*
47	Describe any “green” initiatives that relate to your company or to your Solutions, and include a list of the certifying agency for each.	National Auto Fleet Group is deeply committed to supporting meaningful green initiatives and forward-thinking partnerships. We played an integral role in the formation of the Climate Mayors Electric Vehicle Purchasing Collaborative, a coalition created in partnership with over 400 mayors nationwide to accelerate the adoption of clean, all-electric fleets. This initiative was designed specifically to help public agencies transition to zero-emission vehicles and lead by example in their communities. Through this collaboration, Sourcewell members have access to a growing lineup of 100% electric vehicles, including models such as the Chevrolet EV line up with Silverado EV, Ford Mustang Mach-E, and the all-electric Ford F-150 Lightning. As OEMs continue to expand their electric offerings, NAFG is committed to making those vehicles readily available to Sourcewell members. More information about this initiative can be found at www.DriveEVfleet.org. Certification and leadership for this program are guided by the Climate Mayors, Bloomberg Philanthropies, and C40 Cities.	*
48	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the Solutions included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	National Auto Fleet Group, along with several of our partner suppliers and upfitters, maintains relevant third-party certifications that reflect a commitment to energy efficiency and sustainability. Key certifications include: California Air Resources Board (CARB) Certificate – Recognizing compliance with strict emissions standards and supporting low- or zero-emission vehicle offerings. Ford Qualified Vehicle Modifier (QVM) Certification – Awarded to select partners for meeting Ford’s rigorous requirements for safety, quality, and environmental standards in vehicle modifications. These certifications help demonstrate how our vehicles and upfitted solutions promote energy conservation, reduced emissions, and long-term operational efficiency. They also ensure that our offerings align with evolving environmental regulations and sustainability goals set by Sourcewell members.	*

49	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	What sets National Auto Fleet Group apart is not just our experience - it's our measurable commitment to results and service. From day one, our company has been built on a foundation of hard work, data-driven performance, and a relentless focus on customer satisfaction. We actively track and quantify our outcomes to ensure that real goals are being met, and that every Sourcewell member receives timely, attentive, and solutions-oriented service. Our internal metrics drive accountability and help us continually improve how we support members. One of our most unique offerings is our 24/7 online portal, which gives Sourcewell members secure access to quote-building tools, live tracking, support resources, and customer service assistance around the clock. Whether it's a complex upfit, a last-minute request, or a question about vehicle specs, our team is available to personally walk members through every step. We pride ourselves on being flexible, responsive, and creative problem solvers. No matter the challenge, we're committed to thinking outside the box and finding a solution that works.	*

Table 5B: Value-Added Attributes

Line Item	Question	Certification	Offered	Comment	
50	Select any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation and a listing of dealerships, HUB partners or re-sellers if available. Select all that apply.		(•) Yes ( ) No	We offer leasing through Diversified Leasing owned and operated by Mr. Steve Wilson who is a Disabled Veteran Business Owner who runs his company along with Debbie Black his assistant. If an agency would like to work with Diversified Leasing we will help facilitate the transaction.	*
51		Minority Business Enterprise (MBE)	(•) Yes ( ) No	We are recognized as MBE by Supplier Clearinghouse, our certificate is attached in the attachments.	*
52		Women Business Enterprise (WBE)	( ) Yes (•) No	n/a	*
53		Disabled-Owned Business Enterprise (DOBE)	( ) Yes (•) No	n/a	*
54		Veteran-Owned Business Enterprise (VBE)	( ) Yes (•) No	n/a	*
55		Service-Disabled Veteran-Owned Business (SDVOB)	( ) Yes (•) No	n/a	*
56		Small Business Enterprise (SBE)	( ) Yes (•) No	n/a	*
57		Small Disadvantaged Business (SDB)	( ) Yes (•) No	n/a	*
58		Women-Owned Small Business (WOSB)	( ) Yes (•) No	n/a	*

Table 6A: Pricing (400 Points, applies to Table 6A and 6B)

Provide detailed pricing information in the questions that follow below.

Line Item	Question	Response *	

59	Describe your payment terms and accepted payment methods.	Our standard payment terms are Net 20, with a 10-day grace period offered for flexibility. We accept the following payment methods: Check ACH (Automated Clearing House) These options are designed to accommodate the procurement processes of public sector entities while ensuring a smooth and secure transaction experience.	*
60	Describe any leasing or financing options available for use by educational or governmental entities.	To support educational and governmental entities with flexible procurement options, National Auto Fleet Group has partnered with National Cooperative Leasing (NCL) to offer customized leasing solutions for all vehicles quoted under our Sourcewell contract. We also offer leasing through Diversified Leasing. These leasing options are available to Sourcewell members as part of our standard offering and can be applied to any eligible NAFG quote. This partnership ensures members have access to competitive, compliant financing structures tailored to their budget cycles and operational needs. For additional details, a sample lease agreement is included in the “Member Walk Through” attachment the document titled “NCL Sample Lease.”	*
61	Describe any standard transaction documents that you propose to use in connection with an awarded agreement (order forms, terms and conditions, service level agreements, etc.). Upload all template agreements or transaction documents which may be proposed to Participating Entities.	National Auto Fleet Group utilizes a set of standardized transaction documents designed to ensure transparency, accuracy, and ease of use for Sourcewell members. These documents may include: - Order forms specific to vehicle configuration and upfit details - Courtesy Confirmations to validate order specifications before final placement - Terms and Conditions outlining payment, delivery, and warranty provisions - Service contract agreements when applicable, particularly for upfitting or specialty builds - Title and registration documentation tailored to the member’s local requirements All relevant template documents have been uploaded in the Standard Transaction Document attachment. These documents reflect our commitment to clear communication and consistent standards, while also allowing room for customization based on the specific needs of each participating entity	*
62	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, National Auto Fleet Group accepts P-card payments from Sourcewell membes. We accept P-card transactions up to $2,500 per vehicle with no additional fee. For transactions exceeding $2,500, a credit card processing fee will apply, which will be transparently itemized and passed on to the member. This policy allows us to support convenient procurement while maintaining cost transparency and flexibility for all participating entities.	*
63	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group utilizes a line-item discount model based on Manufacturer Suggested Retail Pricing (MSRP). We are offering Sourcewell participating entities competitive discounts across 17 OEM brands, as detailed in the Price File. In addition to vehicle pricing, NAFG provides the option to customize vehicles with upfits based on the member’s needs. All upfit-related pricing is also included and clearly itemized in the Price Summary Page within the Price File. Each line includes the standard MSRP, the Sourcewell discounted price, and all applicable OEM available options. Where available, SKUs and product identifiers are listed to support clarity and consistency.	*

64	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	National Auto Fleet Group's pricing proposal includes line-item discounts off MSRP across 17 OEM brands. Including all factory options. The percentage discounts vary by manufacturer and vehicle model, and are fully detailed in the uploaded "Price File" ZIP under each respective tab. Below is a summary of the estimated discount ranges offered by brand: Ford Motor Company from -0.42% to 3.63% Chevrolet from 0.24% to 10.02% Ram Stellantis Company from 3.44% to 9.99% Dodge Stellantis Company from 4.05% to 6.93% Jeep Stellantis Company from -.073% to 6.82% Chrysler Stellantis Company from .49% to 1.81% Buick from 0.91% to 0.97% Honda from -1.48 to 3.4% Toyota from 0.07% to 5.22% Nissan from 0.73% to 17% Kia from -1.25% to 2.48% GMC from 1.28% to 5.19% Volkswagen from 1.74% to 3.08% Lincoln from .077% to 3.12% BMW from 0.32% to 2.9% Cadillac from 2.11% to 2.2% Mullen/Bollinger at 2% While a few models reflect slight negative variances due to MSRP or market fluctuations, the majority of offerings show meaningful cost savings. Full details, including price summary, models and discount breakdowns are included in the "Price File" for Sourcewell's review. Upfits can be added at dealer invoice up to 20% detailed in the price file	*
65	Describe any quantity or volume discounts or rebate programs that you offer.	National Auto Fleet Group encourages members considering large-volume purchases (typically 50 units or more) to reach out directly for customized pricing and additional volume-based discounts. While standard discounts are reflected in our price file, we recognize that high-volume opportunities often warrant special consideration. In such cases, we work closely with both OEMs and upfit partners to secure the most competitive pricing available, ensuring maximum value for Sourcewell members. Depending on the uniqueness of the large order and model, some extra costs not associated with a single purchase may be added, these are provided in the Price File. Each high-volume order is evaluated individually to provide tailored, transparent, and advantageous pricing.	*
66	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "non-contracted items". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open market" items or "sourced goods" that fall outside of standard configurations will be facilitated and treated as upfit components within the quoting process. National Auto Fleet Group will obtain quotes for these items on a case-by-case basis and include them as part of the final vehicle quote. In most cases, such items will be provided at cost, though a markup of up to 20% may apply depending on the complexity of the item or service and any associated handling or integration requirements. This approach ensures transparency while maintaining flexibility for Sourcewell members who require specialized, nonstandard solutions.	*

67	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All standard costs associated with the total acquisition for a standard vehicle purchase including factory options, upfits, and administrative fees which have been accounted are within the Price Summary Page and Price table included in the submitted price file. If a Sourcewell member requests a specialized or nonstandard solution that involves additional services such as installation, training, or setup, those costs will be clearly quoted as part of the upfit and incorporated into the final vehicle quote. These services may be fulfilled either by OEM-authorized providers or trusted third-party upfitters in our partner network, depending on the nature of the request.	*
68	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufacturers include a standard Factory Destination Charge as part of the vehicle's MSRP. In addition to this, members may incur separate freight or delivery costs if a vehicle requires additional transport. For example, to or from an upfitter or final delivery location. These secondary freight charges vary depending on distance, delivery type, and location, and will be clearly itemized in the member's quote for full visibility and approval before purchase. National Auto Fleet Group ensures that all such charges are communicated upfront and incorporated seamlessly into the overall pricing.	*
69	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Shipping to Alaska, Hawaii, Canada, and U.S. Territories may involve additional logistical expenses, including but not limited to ferry charges, port handling fees, and extended driver delivery costs. These region-specific costs are carefully calculated based on the delivery route and vehicle type. All such charges will be disclosed on the member's quote for review and approval prior to finalizing the purchase. National Auto Fleet Group is experienced in managing deliveries to these regions and ensures all logistics are handled efficiently, transparently, and in compliance with regional requirements.	*
70	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group operates within a highly developed, nationwide franchise dealer distribution network, supported by relationships with 17 major OEMs. This network enables us to deliver vehicles quickly and efficiently to members and their end users across the country. In addition, for vehicles requiring upfits or multi-stage delivery, NAFG coordinates logistics directly with upfitters and transport providers, ensuring a turnkey experience from quote to delivery. Our digital order tracking system also allows members to monitor each step in the delivery process, enhancing communication and transparency throughout.	*
71	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed agreement with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing.	National Auto Fleet Group employs a robust self-audit process to ensure full compliance with our Sourcewell agreement, including verification that participating entities receive accurate, contract-based pricing. Sourcewell members can generate quotes directly through our user-friendly online platform, which is updated daily to reflect the most current manufacturer MSRP data. This ensures that pricing remains accurate and aligned with the most recent OEM updates. Our system is designed to deliver 99.99% pricing accuracy, and every quote reflects both the Sourcewell contract discount and any applicable administrative fees. In addition to this front-end visibility, our internal processes include regular pricing audits, cross-checks, and validation against contract terms. We also maintain a streamlined reporting system that allows us to deliver accurate quarterly sales and administrative reports to Sourcewell within a 15-30 day turnaround window, helping ensure transparency and ongoing contract compliance.	*

72	If you are awarded an agreement, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the agreement.	One of the key internal metrics National Auto Fleet Group uses to track and measure success under the Sourcewell contract is maintained through our online platform, which logs all member-generated quotes in real time. We carefully monitor how many quotes are created, which are converted into purchase orders, and how frequently members engage with the system. This gives us immediate insight into usage trends, quote-to-order conversion rates, and which vehicle types or configurations are seeing the most interest. Each month, we evaluate these indicators and closely monitor sales volume, frequency, and geographic distribution. We also track whether orders come from new or returning members, allowing us to measure how well we're growing the Sourcewell member base and maintaining long-term relationships. In addition to these core metrics, we review: 1. Average order size and upfit complexity 2. Delivery timelines and fulfillment rates 3. Quote accuracy and pricing consistency 4. Regional sales performance and market penetration This data informs both our strategic decision-making and our day-to-day service operations. Ultimately, we use these metrics to ensure we're not only meeting contractual obligations, but exceeding expectations by delivering consistent value, responsive service, and a positive experience for every Sourcewell member.	*
73	Provide a proposed Administration Fee payable to Sourcewell. The Fee is in consideration for the support and services provided by Sourcewell. The propose an Administrative Fee will be payable to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. The Administrative Fee will be calculated as a stated percentage, or flat fee as may be applicable, of all completed transactions utilizing this Master Agreement within the preceding Reporting Period defined in the agreement.	National Auto Fleet Group proposes the following Administrative Fee structure payable to Sourcewell for all completed transactions under this Master Agreement: $300 per vehicle purchased directly through NAFG $200 per vehicle purchased through our approved partner dealer, Alan Jay Automotive At this time, no other partner dealer groups are included in the scope of this agreement for administrative fee purposes. This fee will be submitted on all completed transactions during each applicable reporting period, in accordance with the terms outlined in the Master Agreement.	*

Table 6B: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments	
74	The pricing offered is as good as or better than pricing typically offered through existing cooperative contracts, state contracts, or agencies.	Members receive the best overall value, service and customer care from NAFG.	*

Table 7A: Depth and Breadth of Offered Equipment Products and Services (200 Points, applies to Table 7A, 7B, and 7C or 7D)

Sourcewell is seeking proposals for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories. Awards under this solicitation for Automobiles, SUVs, Vans, and Light Trucks will be in two (2) categories.

Proposers submitting a proposal in Category 1 as defined herein will be submitting in the broad category that includes all types of engines, fuel, and propulsion systems. For example, if a proposer offers vehicle solutions with Internal Combustions Engines (ICE) as well as vehicles with electric propulsion systems the Proposer should designate it is seeking an award in Category 1 ONLY.

Proposers seeking an award in Category 2, as defined herein, must include at least one solution offered within the scope of Category 2 for electric propulsion systems ONLY.

Line Item	Category Selection *	
75	Category 1: ALL engines, fuel, and propulsion type Automobiles, SUVs, Vans, and Light Trucks	*

Table 7B: Depth and Breadth of Offered Solutions

Line Item	Question	Response *	
76	Provide a detailed description of all the Solutions offered, including used Solutions if applicable, offered in the proposal.	National Auto Fleet Group is offering a comprehensive lineup of vehicles and turnkey fleet solutions under this proposal. We represent 17 OEM manufacturers, collectively offering over 100 makes and models across Class 1–3 vehicles, as well as select Cab & Chassis configurations. These include sedans, SUVs, pickup trucks, vans, hybrid models, and electric vehicles. Our inventory spans gas, diesel, hybrid, and all-electric platforms to meet the evolving operational and sustainability goals of Sourcewell members. All vehicle solutions offered through NAFG can be customized with upfits to meet industry-specific needs. They range from basic toolboxes and ladder racks to line mechanic bodies, service beds, utility bodies, and more. Upfits can be completed by either a trusted partner from our established upfitter network or by a supplier chosen by the member. In either case, NAFG coordinates directly to provide complete, turnkey quotes with all elements clearly specified. At this time, used vehicles are not offered as part of this proposal, as we are focused on delivering new, warrantied, and fully specifiable vehicles that align with Sourcewell members' procurement and compliance standards.	*
77	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Subcategory titles that best describe the solutions offered by National Auto Fleet Group include: Passenger Vehicles (Sedans, SUVs, Crossovers) Light-Duty Trucks (Class 1–3) Cab & Chassis Cargo and Passenger Vans Hybrid and Electric Vehicles Utility Vehicles and Work Trucks Upfitted Vehicles – Service Bodies, Mechanic Trucks, Utility Beds Fleet Leasing Options (via NCL) Custom Upfit Coordination (Turnkey Quotes) Online Quote Building and Member Support Tools These subcategories reflect the breadth of our offering and our ability to provide end-to-end solutions, from vehicle sourcing to upfit customization and delivery.	*

Table 7C: Depth and Breadth - Category 1 - All Engine Types

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

☐ We will not be submitting for Table 7C: Depth and Breadth - Category 1 - All Engine Types

Line Item	Category or Type	Offered *	Comments
78	Automobiles	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
79	Sport Utility Vehicles	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
80	Vans	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
81	Light Trucks (half ton, three quarter ton, and one ton)	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
82	Vehicles of the types and classifications in 78-81 above with upfitting designed for Public Safety Applications	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
83	Vehicles of the types and classifications in 78-81 above with upfitting designed for ADA and Paratransit Applications	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
84	Vehicles of the types and classifications in 78-81 above with upfitting designed for Service Body and Utility Bed for Light Truck	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
85	Conventional Internal Combustion models	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
86	Natural gas, propane autogas, hybrid, or alternative fuel models	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.
87	Electric powered models	◉ Yes ○ No	Models offered are from 17 OEM's outlined in the specifications attachment.

Table 7D: Depth and Breadth - Category 2 - Electric Propulsion Systems Only

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

☑ We will not be submitting for Table 7D: Depth and Breadth - Category 2 - Electric Propulsion Systems Only

Line Item	Category or Type	Offered *	Comments
88	Automobiles	○ Yes ○ No	
89	Sport Utility Vehicles	○ Yes ○ No	
90	Vans	○ Yes ○ No	
91	Light Trucks (half ton, three quarter ton, and one ton)	○ Yes ○ No	
92	Vehicles of the types and classifications in 88-91 above with upfitting designed for Public Safety Applications	○ Yes ○ No	
93	Vehicles of the types and classifications in 88-91 above with upfitting designed for ADA and Paratransit Applications	○ Yes ○ No	
94	Vehicles of the types and classifications in 88-91 above with upfitting designed for Service Body and Utility Bed for Light Truck	○ Yes ○ No	

Table 8: Exceptions to Terms, Conditions, or Specifications Form

Line Item 95. **NOTICE**: To identify any exception, or to request any modification, to Sourcewell standard Master Agreement terms, conditions, or specifications, a Proposer must submit the proposed exception(s) or requested modification(s) via redline in the Master Agreement Template provided in the “Bid Documents” section. Proposer must upload the redline in the “Requested Exceptions” upload field. All exceptions and/or proposed modifications are subject to review and approval by Sourcewell and will not automatically be included in the Master Agreement.

Do you have exceptions or modifications to propose?	Acknowledgement *
	○ Yes ◉ No

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as “Marketing Plan.”

- Pricing - Price File for NAFG 081325.zip - Sunday August 10, 2025 00:37:53
- Financial Strength and Stability - Financial Strength and Stability for NAFG 081325.zip - Sunday August 10, 2025 00:38:28
- Marketing Plan/Samples - Marketing Plan for NAFG 081325.zip - Sunday August 10, 2025 00:38:58
- WMBE/MBE/SBE or Related Certificates - MBE and Realted Certificates for NAFG 081325.zip - Sunday August 10, 2025 00:39:21
- Standard Transaction Document Samples - Standard Transaction for NAFG 081325.zip - Sunday August 10, 2025 00:39:37
- Requested Exceptions (optional)
- Upload Additional Document - ALL 17 Manufacture Models and Warranty for NAFG 081325.zip - Sunday August 10, 2025 00:40:37

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT OF COMPLIANCE

I certify that I am an authorized representative of Proposer and have authority to submit the foregoing Proposal:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for award.

3. The Proposer certifies that:

(1) The prices in this Proposal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Proposer or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this Proposal have not been and will not be knowingly disclosed by the Proposer, directly or indirectly, to any other Proposer or competitor before award unless otherwise required by law; and

(3) No attempt has been made or will be made by Proposer to induce any other concern to submit or not to submit a Proposal for the purpose of restricting competition.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest is created when a current or prospective supplier is unable to render impartial service to Sourcewell due to the supplier's: a. creation of evaluation criteria during performance of a prior agreement which potentially influences future competitive opportunities to its favor; b. access to nonpublic and material information that may provide for a competitive advantage in a later procurement competition; c. impaired objectivity in providing advice to Sourcewell.

5. Proposer will provide to Sourcewell Participating Entities Solutions in accordance with the terms, conditions, and scope of a resulting master agreement.

6. The Proposer possesses, or will possess all applicable licenses or certifications necessary to deliver Solutions under any resulting master agreement.

7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

8. Proposer its employees, agents, and subcontractors are not:

1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;
2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or
3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC, DBA: National Auto Fleet Group

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the obligations contemplated in the solicitation proposal.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_6_Automobiles_SUVs_Vans_Light_Trucks_RFP_081325 Tue August 5 2025 09:12 AM	☑	1
Addendum_5_Automobiles_SUVs_Vans_Light_Trucks_RFP_081325 Mon August 4 2025 08:59 AM	☑	2
Addendum_4_Automobiles_SUVs_Vans_Light_Trucks_RFP_081325 Wed July 30 2025 08:06 AM	☑	2
Addendum_3_Automobiles_SUVs_Vans_Light_Trucks_RFP_081325 Mon July 28 2025 07:50 AM	☑	1
Addendum_2_Automobiles_SUVs_Vans_Light_Trucks_RFP_081325 Fri July 25 2025 08:11 AM	☑	2
Addendum_1_Automobiles_SUVs_Vans_Light_Trucks_RFP_081325 Wed July 23 2025 04:15 PM	☑	2

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:5

Agenda Item: California Department of Justice, Office of the Attorney General Tobacco Grant Application Authorization

Executive Summary: With the recent council directions to staff regarding their concern over tobacco sales in our community, Police Department staff would like to apply for funding through CA DOJ for tobacco sale enforcement. The tobacco grant will fund operational costs for several activities applicable to our community in order to ensure retailer compliance with state law and local ordinances.

Requested Action / Suggested Motions: Pass a Resolution authorizing the Chief of Police to submit the Tobacco Grant Program application to the California Department of Justice, Office of the Attorney General, in an amount up to $60,000, to fund activities related to compliance and enforcement of tobacco retail sales in South Lake Tahoe.

Responsible Staff Member: Lt. Scott Crivelli

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report Tobacco Grant Application Authorization.docx
02-Resolution_Tobacco_Grant_Application.docx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Tobacco Grant Program Application Authorization for an amount up to $60,000

Location: Police Department

Responsible Staff Member: Lt. Scott Crivelli, (530) 542-6130

Background: On May 5, 2026, Councilmember Horgan (seconded by Councilmember Robbins) requested an agenda item to consider an ordinance to regulate tobacco retail businesses including buffer zones from sensitive uses such as schools and enforcement of underage purchases. The California Healthcare, Research and Prevention Tobacco Tax Act of 2016 (Proposition 56) funding helps promote a healthier California by reducing illegal retail sales and marketing of cigarettes and tobacco products, including e-cigarettes, to minors. The Tobacco Grant Program, administered by the Office of the Attorney General, makes these annual funds available to local law enforcement agencies throughout California.

Issue and Discussion: The City of South Lake Tahoe used to be a recipient of tobacco grant funding, which at one point funded a second SRO at the middle school. CA DOJ then changed its regulations and specifically banned tobacco grant monies to be used to fund an SRO.

With the recent council directions to staff regarding their concern over tobacco sales in our community, PD staff would like to apply for funding through CA DOJ for tobacco sale enforcement. The tobacco grant will fund operational costs for several activities applicable to our community to include:

- Enforce state tobacco laws and local tobacco ordinances
- Consumer protection enforcement
- Compliance checks and inspections of tobacco retailers (including minor decoy operations, shoulder tap operations, and undercover buys).
- Retailer education
- Education for enforcement officers regarding state tobacco laws and local ordinances.

The tobacco grant is a reimbursement grant. CA DOJ will reimburse the selected agencies for approved expenditures upon receipt of invoices, quarterly progress reports and other enforcement data required. The selected public agencies will be funded for 24 or 36 months. Projects (enforcement efforts) must start between November 1, 2026, and July 1, 2027, and terminate on or before June 30, 2030. With the authorization from Council, staff will be applying to the CA DOJ to fund operations related to the sales of tobacco and related products in the community. The grant application period is open until June 19, 2026. If awarded funding through the grant, staff will return to Council for acceptance of the grant funding.

Financial Implications: There is no fiscal impact associated with this agenda item. No matching funds are required for this grant program. This action only authorizes staff to apply for the Tobacco Grant.

Environmental Considerations: The proposed action is not a "project" subject to review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(4) (creation of government funding mechanisms or government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment).

Policy Implications: The operations allowed to be funded by the tobacco grant supports the City of South Lake Tahoe's Strategic Plan "5.1 – Public Safety".

Resolution 2026- XXX

Adopted by the City of South Lake Tahoe
City Council

June 2, 2026

Authorizing a Tobacco Grant Program Application in an Amount up to $60,000 to Fund Activities Related to Compliance and Enforcement of Tobacco Retail Sales in South Lake Tahoe

BACKGROUND

A. The California Healthcare, Research and Prevention Tobacco Tax Act of 2016 (Proposition 56) collects tax revenue from tobacco sales.

B. CA DOJ makes funding available for public agencies to conduct activities related to compliance and enforcement of state tobacco laws and local ordinances.

C. The deadline for application is June 19, 2026.

D. If awarded the grant, staff will return to Council to accept funding from the CA DOJ, Office of the Attorney General.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe:

1. Approves and Authorizes the Police Department's application for grant funding through California Department of Justice, Office of the Attorney General in an amount up to $60,000 for funding operations and education related to retail tobacco sales in South Lake Tahoe.

Adopted by the City of South Lake Tahoe City Council on June 2, 2026 by the following vote:

Yes:
No:
Absent:
Abstain

Date: _____

_____

Cody Bass, Mayor

Attest:

_____

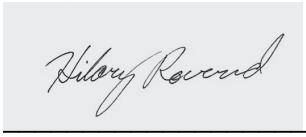
Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:6

Agenda Item: Amendment to Agreement with Wildscape Engineering, Inc.

Executive Summary: The Upper Bijou Park Creek Watershed Restoration Project contains several subprojects within the Bijou Park Creek watershed. It became apparent to staff in the spring of 2025 that the original Wildscape contract (attachment 3) that includes up to three sets of construction documents would not be sufficient to deliver all subprojects with the current available funding to construct these projects. To accommodate each of the projects being delivered as standalone projects, the consultantâ€™s scope and compensation needed to be adjusted accordingly. Wildscape prepared a proposal for preparation of final bid documents, permits, and associated construction support and monitoring services for the remaining projects (attachment 6). This was partially funded at FY25-26 annual budget and the contract was amended on November 4, 2025. As part of the FY25-26 mid-year budget adjustments, the remaining funding needed was allocated to the project. This agenda item updates the contract to reflect the additional funding.

Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute Amendment No. 6 to the Professional Services Agreement with Wildscape Engineering, Inc. for the remaining work described but not previously compensated in Amendment No. 5, for the amount of $194,414.30, and for a total not-to-exceed contract amount of $899,672.81.

Responsible Staff Member: Brianna Greenlaw, Senior Civil Engineer

Reviewed and Approved By: Mohammad Qureshi, Director of Public Works Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

- 01-Staff Report-Amendment 6 Wildscape.docx
- 02-Project_Location_Map.pdf
- 03-Wildscape PSA C-106-2021.pdf
- 04-AmendmentsNo.1-5.pdf
- 05-Amendment No.6 with Wildscape.doc
- 06-Exhibit to Amendment 6.pdf

City of South Lake Tahoe
Report to City Council

Meeting Date: June 2, 2026

Title: Amendment 6 to Agreement with Wildscape Engineering, Inc. for Final Bid Documents, Permits, and Construction Support Services for the Upper Bijou Park Creek Watershed Restoration Project

Location: Bijou Park Creek Watershed

Responsible Staff Member: Brianna Greenlaw, Senior Civil Engineer

Background: The Upper Bijou Park Creek Watershed Restoration Project is a watershed-scale project seeking to address water quality and flooding issues in a phased approach to provide treatment for urban runoff from roadways, commercial and residential areas in an approximately 850-acre watershed that discharges to Lake Tahoe via the Ski Run Marina. The City is currently focused on the large upper watershed area subject to historic flooding, development impacts in stream environment zones (SEZ), and water quality issues. The upper watershed project includes plans to restore SEZ and floodplain areas, provide drainage solutions to support future active transportation improvements, and include distributed natural treatment systems to reduce sediment and nutrient loads in urban runoff that have the potential to impact Lake Tahoe.

On September 7, 2021, the City Council approved a contract with Wildscape Engineering, Inc. (Wildscape) for professional services to complete the environmental document, plans, specifications, and estimates and property acquisition services for this project for a not to exceed the amount of $460,906.69, plus $7,500 in contingency budget. (See attachment 3 for original Agreement.) On March 14, 2023, June 18, 2024, January 14, 2025, and November 4, 2025, the City Council passed motions authorizing Amendment 1, 2, 3, and 5 to the professional services agreement with Wildscape for additional services related to the project. Amendment 4 was a time extension only of the original contract. Amendments are included in attachment 4.

The Upper Bijou Park Creek Watershed Restoration Project contains nine different subprojects within the Bijou Park Creek watershed: Rockwood to Blackwood Drainage Improvements, SEZ Enhancement, Tamarack Culvert (Part of SEZ Enhancement), Shirley to Whole Foods, Bijou School Frontage Drainage Improvements, Aloha Basin, Needle Peak Localized Treatment, Ski Run Diversion, Osgood Basin Expansion, and Pioneer Crossing.

During the 2025 construction season, the Rockwood to Blackwood Drainage Improvements and Aloha Basin projects were constructed. During the 2026 construction season, it is anticipated that the United States Forest Service (USFS) will construct the SEZ Enhancements Project and the City will fund and construct the corresponding Tamarack Culvert project as a match to the grant the USFS received. On May 5, 2026, City Council approved the grant award from the Lake Tahoe Restoration Act for the construction of the Needle Peak Localized Treatment

Project. It is anticipated that this project will be constructed in the 2027 construction season. It is anticipated that the Pioneer Crossing design will be included with the Dennis Machida Phase 1C Project rather than with the Upper Bijou Park Creek Watershed Restoration Project. Since this is a time and materials, not to exceed contract, if this project is removed from the Upper Bijou Park Creek Watershed Restoration Project, time will not be billed.

It became apparent to staff in the spring of 2025 that the original Wildscape contract (attachment 3) that includes up to three sets of construction documents would not be sufficient to deliver all subprojects that are part of the overall watershed project with the available funding to construct these projects. The original contract assumed that all subprojects would be grouped into three sets of construction projects that installed improvements in various areas of the watershed.

Each of the subprojects will be bid out and constructed as standalone projects when funding is obtained for them. To accommodate each of the projects being delivered as standalone projects, the consultant's scope and compensation need to be adjusted accordingly. Wildscape prepared a proposal for preparation of final bid documents, permits, and associated construction support services for the remaining projects (attachment 6). Additionally, there is a need for Wildscape to provide stormwater monitoring services for the Stormwater Pollution Prevention Plans (SWPPPs) required by the Lahontan Regional Water Quality Control Board for both the Rockwood to Blackwood Drainage Improvements Project and the Aloha Basin Project.

The total cost for the additional services is proposed to be $344,414.30 as reflected in attachment 6. During the Capital Improvements Project (CIP) Presentation on June 3, 2025, it was noted that approximately $350,000 would be needed to finish design and associated tasks for the overall watershed project. During annual budget for FY25-26, $150,000 was allocated to the Project and on November 4, 2025, City Council approved Amendment 5 to Wildscape's contract that added $150,000 of the needed $344,414.30. This allowed the consultant to complete over the winter stormwater monitoring of the Rockwood to Blackwood Drainage Improvements Project and Aloha Basin Project, and finish design and permitting for a portion of the remaining projects. In the staff report for Amendment 5, it was noted that staff would return at a later date to amend Wildscape's contract for the remaining amount needed when available.

Issue and Discussion:

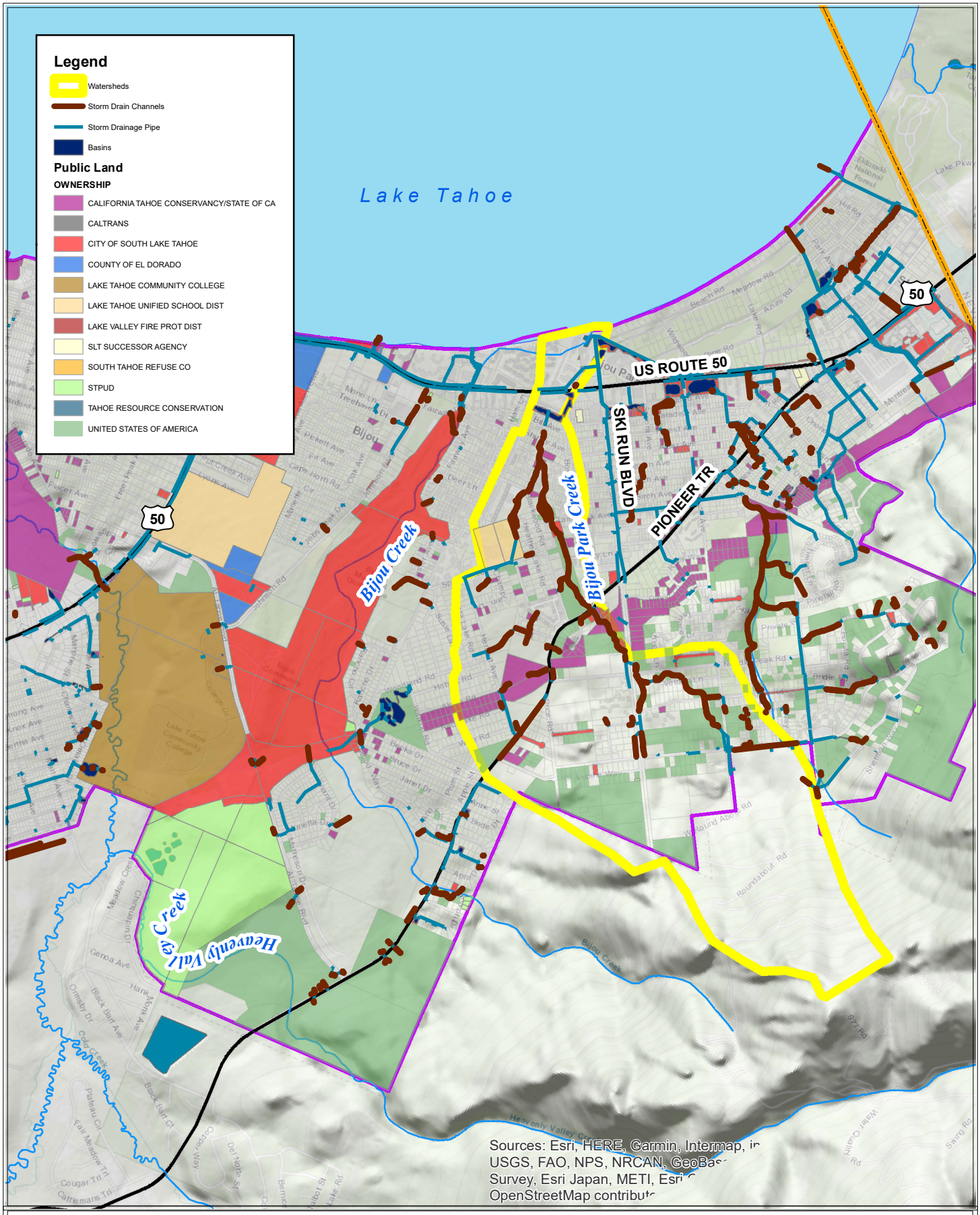
During mid-year budget for FY25-26, the remaining funding deficit ($194,414) was allocated to the Upper Bijou Park Creek Watershed Restoration Project. Amending Wildscape's contract to include the mid-year budget allocation will result in a total not-to-exceed contract amount of $899,672.81. See attachment 5 for Amendment 6 to the Agreement. This will allow for completing independent construction documents for each of the remaining subprojects so they can be bid out and constructed when funding is obtained.

Financial Implications: During the FY 25-26 annual budget, $150,000 in general funds were allocated to the Upper Bijou Park Creek Watershed Restoration Project for design. During mid-year FY-25-26 budget adjustments, the additional $194,414 needed to finalize the overall watershed Project was allocated.

Environmental Considerations: After completing all public noticing and review period required by relevant state laws, the Planning Commission adopted the CEQA Initial Study/Mitigated Negative Declaration for the Project on November 19, 2020 (SCH # 202090564). Addendum No. 1 was completed April 23, 2024, to document minor changes for staging and access, and other minor adjustments to the footprint of the channel improvements and drainage

designs. On May 16, 2024, the Planning Commission adopted an addendum to the CEQA Initial Study/Mitigated Negative Declaration for the Project.

Policy Implications: Completing project improvements will assist with advancing the City Council Strategic Priority, ***Protect the Natural Environment***, by meeting the sediment and nutrient reductions mandated by the Lake Tahoe Total Maximum Daily Load (TMDL) program. Fulfilling mandated TMDL reduction goals will assist with maximizing residential housing allocations under TRPA Code section 50.5.2.E.2 (Distribution and Administration of Residential Allocations – TMDL Implementation).



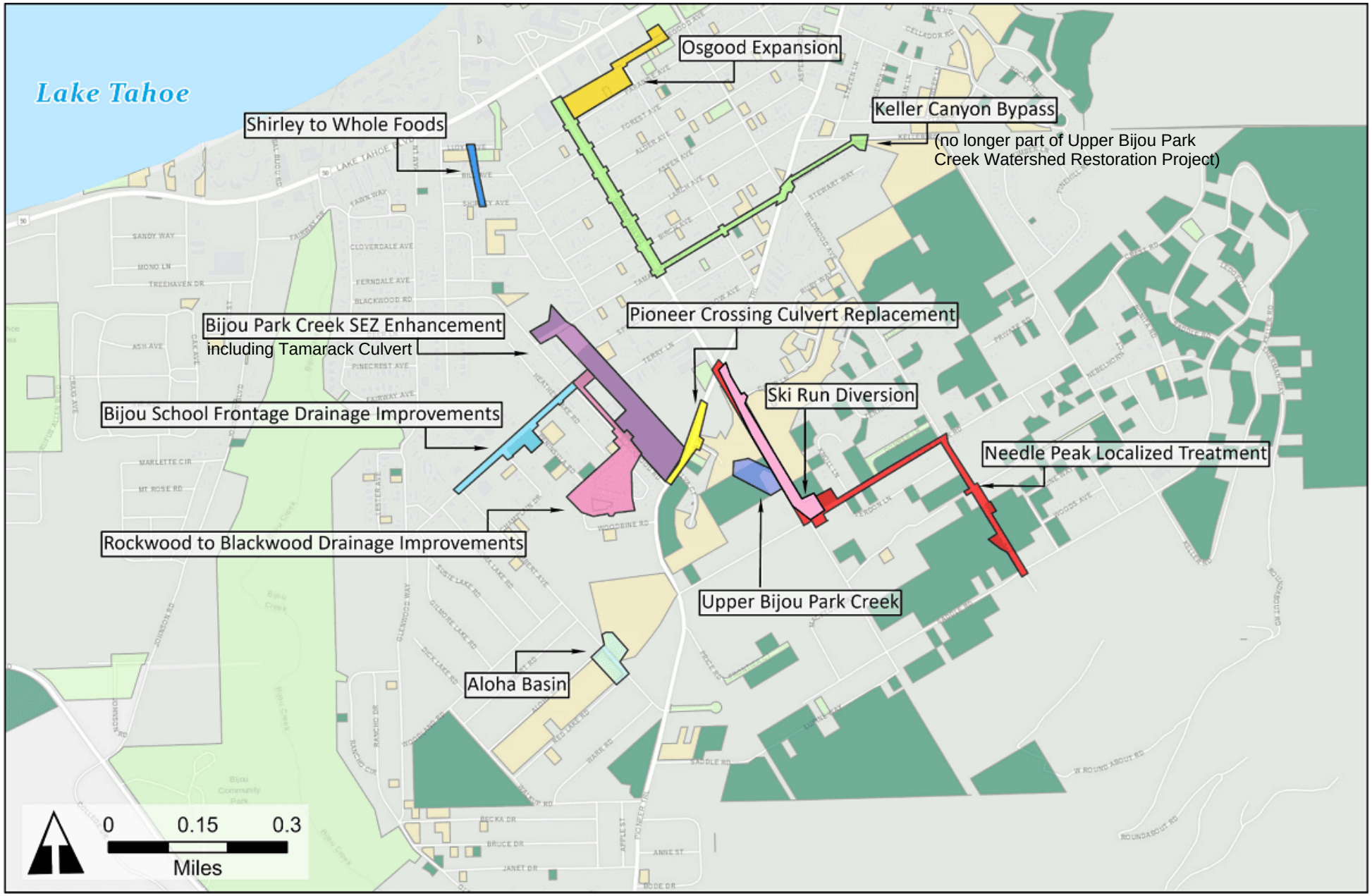
Department Of Public Works - Engineering Division

Bijou Park Creek
Watershed Location

0 500 1,000 2,000
Feet

Eric Friedlander
City of South Lake Tahoe
3/15/2019

Document Path: J:\PWCS 2016\16-30140051_Upper Bijou Park Creek Restoration\26_RFP\2019_Planning_Design\(01)RFP Files\BasemapPortrait 03062017.mxd



Legend

- City of South Lake Tahoe Land
- United States Forest Service Land
- California Tahoe Conservancy Land

PROPOSED STORMWATER MANAGEMENT IMPROVEMENTS

Bijou Creek Restoration Project

Catalyst ENVIRONMENTAL SOLUTIONS

Overview

June 2020

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CITY OF SOUTH LAKE TAHOE
PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into as of the 7th day of September 2021 by and between the **City of South Lake Tahoe**, a municipal corporation ("City") and Wildscape Engineering, Inc.("Consultant").

RECITALS

A. Consultant is specially trained, experienced and competent to perform the special services which will be required by this Agreement.

B. Consultant possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. Consultant shall perform the services set forth in this agreement and shall provide said services at the time, place, and in the manner specified in this agreement. Consultant shall have no power or authority by this Agreement to bind City in any respect.

   The Consultant agrees that it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Contract is based on such independent investigation and research.

   All services provided by Consultant pursuant to this Agreement will be provided in accordance with the terms set forth in the **Exhibit A, "Bijou Park Creek Watershed Restoration Project Phase 2 Engineering Services Scope,"** attached hereto and incorporated herein by reference. **Exhibit B, "Compensation Schedule,"** attached hereto and incorporated herein by reference, outlines the fees and compensation which shall be paid pursuant to this Agreement.

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2. Term/Time of Performance. The services by Consultant are to commence upon the execution of the Agreement and continue for four years.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the Schedule set forth in **Exhibit B** which is attached hereto and incorporated herein by reference. In no event shall Consultant's compensation, including travel and out-of-pocket expenses, exceed **$460,906.69** without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment. Payment is contingent upon compliance with all terms and conditions of this Agreement, as set forth herein. Consultant shall obtain prior written authorization from the City Project Manager for any costs in excess of budgeted amounts for each line item, task, or obligation under the Scope of Services.

4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, the applicable hourly rate, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform extra work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, extra work without prior written authorization from City.

6. Termination. This Agreement may be terminated by City or Consultant immediately for cause or without cause upon thirty days (30) days written notice of termination. Upon termination, Consultant shall be entitled to compensation for services performed up to the effective date of termination, and City shall be entitled to all work performed to that date.

   Termination, revocation, or expiration of this Agreement shall not release either party from liability resulting from an event which occurred prior to such termination, revocation or expiration.

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7. Ownership of Documents.
All plans, studies, documents and other writings, including working notes and internal documents, prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, shall become the property of City upon payment to Consultant for such work, and City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request. All documents prepared by Consultant are confidential and shall be maintained to preserve their confidential nature. Release of any such documents to third parties shall only be made upon written consent of City.

8. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant for services provided pursuant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from records shall be available at Consultant's address indicated for the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Manager, City Attorney, City Auditor or a designated representative of these officers. Copies of such documents shall be provided to City for inspection at City offices when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request by

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any of the above-named officers, require that custody of the records be given to City and that the records and documents be maintained at City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

9. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights. All employees, agents, contractors or subcontractors hired or retained by Consultant are employees, agents, contractors or subcontractors of Consultant and not of the City.

City is not required to make any deductions or withholdings form the compensation payable to Consultant under the provisions of this Contract, and is not required to issue W-2 Forms for income and employment tax purposes for any of Consultant's assigned personnel. Any third party persons employed by Consultant shall be entirely and exclusively under the direction, supervision, and control of Consultant. Consultant hereby indemnifies and holds City harmless from any and all claims that may be made against City based upon any contention by any third party that an employer-employee relationship exists by reason of this Contract.

10. Interest of Consultant. Consultant, (and principals, associates and professional employees of consultant) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. Will conduct research and arrive at conclusions with respect to his/her rendition of information, advice, recommendation or counsel independent of the control and direction of City or of any City official, other than normal agreement monitoring; and,

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b. Possesses no authority with respect to any city decision beyond rendition of information, advice, recommendation or counsel. [FPPC Reg. 18700(a)(2)].

11. Professional Ability of Consultant. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all services under this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.

12. Compliance with Laws. Consultant shall comply with all applicable federal, state, regional and local laws, codes, ordinances and regulations in carrying out his/her duties under this Agreement. Consultant shall observe and comply with all applicable laws, ordinances, regulations and codes of federal, state and local governments, and shall commit no trespass on any public or private property in performing any of the work authorized by this Agreement. The City, its officials, officers, elected officials, appointed officials and employees shall not be liable at law or in equity as a result of any failure of Consultant to comply with this section.

In the event it is determined that the Consultant is required to pay prevailing wages for the work performed under this Agreement, the Consultant shall pay all penalties and wages as required by law.

13. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession. Consultant shall maintain a City of South Lake Tahoe business license at all times services are performed under this Agreement. Consultant acknowledges that payments made pursuant to this Agreement may be withheld until this provision has been satisfied.

14. Indemnity. Consultant hereby agrees to and shall indemnify and hold harmless City, its elected and appointed boards, officers, agents, employees and volunteers from and against any liability for any and all claims, demands, actions, losses, damages and injuries, direct or indirect (including any and all

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costs and expenses in connection therein), arising out of this Agreement or caused in any way by Consultant's negligent performance of this Agreement or its breach of its obligations contained in this Agreement, except for any such claims arising out of the negligence or willful misconduct of the City. Consultant agrees to defend City from and against any and all losses, damages, claims costs and fees arising out Consultant's negligent acts, errors, omissions, regarding this Agreement, the Consultant's work under this Agreement, or the consultant's Scope of Work.

City does not, and shall not, waive any rights against Consultant which it may have by reason of the aforesaid hold harmless agreement, because of the acceptance by City, or the deposit with City by Consultant, of any of the insurance policies hereinafter set forth.

This hold harmless agreement by Consultant shall apply to all damages and claims for damages, or alleged to have been suffered, by reason of any of the aforesaid operation of Consultant or any subcontractor, regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

Consultant further waives any and all rights to any type of express or implied indemnity or right of contribution from the City for any liability, claims, demands, costs, charges and expenses and causes of action of whatsoever arising out of or in any way connected with this Agreement, and consultant's work under this Agreement.

15. Insurance Requirements.

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of the contract, the following insurance policies.

i. Workers' Compensation Coverage. Consultant shall maintain Workers' Compensation Insurance and Employer's Liability Insurance for his/her employees in accordance with the laws of the State of California. In addition, Consultant shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California for all of the subcontractor's employees. Any notice of cancellation of all Workers' Compensation policies must be received by City at least thirty (30) days prior to such change. Consultant shall provide thirty (30) days written notice of nonrenewal of any

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Workers' Compensation policies. The insurer shall agree to waive all rights of subrogation against City, its officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

ii. Commercial General Liability Coverage. Consultant shall maintain commercial general liability insurance no less broad than ISO form CG 00 01 in an amount not less than one million dollars ($1,000,000) per occurrence for bodily injury, personal injury and property damage. Coverage must be made on the standard Occurrence form. Claims-Made forms are not acceptable without prior written consent of City. City of South Lake Tahoe must be endorsed as an additional insured for liability arising out of ongoing operation by on behalf of Consultant. If a commercial general liability insurance 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.

iii. Automobile Liability Coverage. Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars ($1,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from Consultant or by its employees, or subcontractors. The amount of this insurance shall not be less than one million dollars ($1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a AM Best's rating of no less than A:VII and shall be endorsed with the following specific language:

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i. City, its elected or appointed officers, officials, employees, agents and volunteers are to be covered as additional insured's under Consultant's General Liability and Automobile Liability policies with respect to liability arising out of this Agreement and/or work performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work or operations.

ii. This policy shall be considered primary insurance as respects City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by City, including any self-insured retention City may have, shall be considered excess insurance only and shall not contribute with it.

iii. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring Consultant.

iv. The insurer waives all rights of subrogation against City except for Consultant's Professional Liability and Employers' Liability policies, its elected or appointed officers, officials, employees or agents.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. No policies of insurance carried by Consultant shall be suspended, voided, canceled, or changed in coverage or in limits except after thirty (30) days written notice to the City Attorney by Certified Mail.

c. Deductibles and Self-Insured Retentions. The Consultant shall be responsible for all deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein shall be reasonable and approved by the City Attorney.

d. Certificates of Insurance. Consultant shall provide certificates of insurance with original endorsements to City as evidence of the insurance coverage required herein. Consultant shall not commence work under this contract until all insurance required under this section has been approved by City as to form, amount and carrier, nor shall Consultant allow any subcontractor to

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commence work on any subcontract until all similar insurance required and reasonably consistent limits of the subcontractor has been so obtained and approved. Certificates of insurance shall contain no exclusions unless negotiated with the City Attorney and approved, in writing, by the City Attorney.

16. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of South Lake Tahoe
1901 Lisa Maloff Way
South Lake Tahoe, CA 96150

Provide a copy to: City Attorney's Office
City of South Lake Tahoe
1901 Lisa Maloff Way, Suite 300
South Lake Tahoe, CA 96150

If to Consultant:

Provide a copy to:

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

18. Waiver. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

19. Dispute Resolution. Any dispute concerning this Agreement will be first submitted to the City Manager or his designee for resolution. If no resolution is reached, such dispute shall be submitted to the City Council. The decision of

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the City Council shall be final and shall be appealable only to the El Dorado Superior Court pursuant to California Code of Civil Procedure §1094.5, and as provided by law.

20. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in the Superior Courts in the County of El Dorado, South Lake Tahoe Division.

21. Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any Consultant or person, other than the independent contractors hired in accordance with Consultant's standard business practice, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any Consultant or person, other than a bona fide employee working solely for Consultant or an independent contractor hired as discussed above, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

22. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, disability, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan, or other related programs or guidelines currently in effect or hereinafter enacted.

23. Drug-Free Workplace Certification. By signing this Agreement, Consultant hereby certifies under penalty of perjury under the laws of the State of California that the Consultant will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350, et seq.) and will provide a drug-free work place by taking the following actions:
    a. Publish a statement notifying employees that unlawful manufacture, distribution dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355 (a).

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b. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:

   i. The dangers of drug abuse in the workplace;
   ii. The person's or organization's policy of maintaining a drug-free workplace;
   iii. Any available counseling, rehabilitation and employee assistance program; and
   iv. Penalties that may be imposed upon employees for drug abuse violations.

c. Provide, as required by Government Code Section 8355(c), that every employee who performs grant activities under this Agreement:

   i. Will receive a copy of the Consultant's drug-free policy statement; and
   ii. Will agree to abide by the terms of the Consultant's statement as a condition of employment on this Agreement.

Failure to comply with these requirements may result in suspension of payments under this Agreement or termination of the Agreement, or both, and Consultant may be ineligible for award of any future City agreements if City determines that any of the following has occurred: the Consultant (1) has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

24. Anti-Lobbying Certification. Consultant shall submit to City the Anti-Lobbying Certification contained in **Exhibit C**. Further, Consultant shall require that the language of the certification in **Exhibit C** be included in all contracts or subcontracts entered into in connection with this Agreement and that all Consultants and contractors shall certify and disclose accordingly.

25. Debarment, Suspension, Ineligibility and Voluntary Exclusion. By signing this Agreement, Consultant assures that neither it nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

26. Americans with Disabilities Act. By signing this Agreement, Consultant assures the City that it complies with the American with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101, et. seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to ADA.

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27. Amendments. This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City Attorney.

28. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

29. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between City and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.

30. Execution. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

31. Time is of the Essence. Time is of the essence for this Agreement.

32. Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE:

By Joe Irvin

Joe Irvin
City Manager

Date 9/10/2021

CONSULTANT:

By Carol Beahan

Carol Beahan, P.E., President
Wildscape Engineering Inc.

Date AUGUST 23, 2021

Business License # 006076

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APPROVED AS TO FORM:

By Heather Stroud Date 9/10/2021

Heather Stroud
City Attorney

ATTEST:

By Date 9/10/2021

Susan Blankenship, City Clerk

Attachments:

Exhibit A – Scope of Services
Exhibit B – Compensation Schedule
Exhibit C - Anti-Lobbying Certification

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

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EXHIBIT A

SCOPE OF SERVICES

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Bijou Park Creek Watershed Restoration Project
Phase 2 Engineering Services Scope

Prepared for

Public Works Department
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA
96150

Submitted by

Wildscape Engineering Inc.
South Lake Tahoe, CA

August 20, 2021

C-106-2021

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WILDSCAPE ENGINEERING

Civil and Restoration Design Services
www.wildscape-engineering.com
(530) 600-1810

August 20, 2021

Jason Burke
Project Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Re: Phase 2 Scope for Final Engineering Design, Planning and Permitting Services for the Bijou Park Creek Watershed Restoration Project

Dear Mr. Burke,

Respectfully submitted is our updated Final Engineering Design and Planning Services Scope for the second phase of the Bijou Park Creek Watershed Restoration Project. Wildscape Engineering, Inc. is pleased and excited to continue to provide professional engineering and related services to develop and advance the stormwater collection, conveyance, and treatment improvements for the Bijou Park Creek Watershed to final construction documents and permits.

Please contact me if you have questions or need additional information. Our entire team looks forward to continuing on this important project.

Sincerely,



Carol Beahan, PE, QSD, President
carol@wildscape-engineering.com
(530) 600-1810 / (415) 517-1375 cell

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WILDSCAPE ENGINEERING

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CONTENTS

I. Introduction 1
II. Scope of Work Understanding 1
Overview 1
Project Work Tasks and Approach 1
TASK 1. Project Management, Outreach, Public Meetings, and Coordination 2
TASK 2. Site Surveying 2
TASK 3. Hydrologic and Hydraulic Analysis 3
TASK 4. Environmental documents 4
TASK 5. License Agreements and special use permits 6
TASK 6. Permitting 9
TASK 7. 60% Design level ps&e documents 10
TASK 8. 90% PS&E 12
TASK 9. 100% Bid documents 12
TASK 10. Bid Assistance 13
TASK 11. Construction engineering (CE) 13

DocuSign Envelope ID: 6451047F-FB10-4621-BF31-20B4B8FA8E05

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I. INTRODUCTION

We are pleased to provide this update to the Phase 2 scope and costs for the continuation of the Bijou Park Creek Restoration Project (Project) for the City of South Lake Tahoe. **Wildscape Engineering Inc. (Wildscape Engineering)** will proceed with the same team of design and environmental experts that were originally contracted for both Phase 1 and Phase 2. Together with our sub-consultants, **Northwest Hydraulic Consultants (NHC), Nevada Tahoe Conservation District (NTCD), Catalyst Environmental Solutions Corporation (Catalyst), Insite Land Surveys, Western Botanical Services, Interwest Consulting Group, and Lynn Barnett & Associates** we have decades of experience and several implemented projects in the Tahoe Region, including direct experience in the Bijou Park Creek watershed from the Heavenly Ski Resort headwaters to the lower urbanized drainages. We are cognizant of the need to design facilities that will be reliable over the long term and easy to access and maintain. We also recognize the threat of unintended consequences, such as raising water tables in locations where drainage problems do not currently exist.

II. SCOPE OF WORK UNDERSTANDING

OVERVIEW

The 850-acre Bijou Park Creek watershed represents a highly altered watershed due to the diversion of the headwaters of Keller Canyon at Heavenly Valley Ski Resort into it. The artificial expansion of the watershed has greatly increased peak flows, which directly leads to flooding problems in the lower watershed, particularly in the vicinity of Bill and Shirley Avenues. Early development of the low-lying properties in or adjacent to SEZs such as along Blackwood Avenue and in the vicinity of Woodbine have only exacerbated the problems. Phase 1 aimed for water quality improvements and flood alleviation via various means and locations listed here and carried through 30% designs and CEQA document. The Project Team will continue to refine the designs through 60, 90 and 100 percent detail, complete the appropriate NEPA environmental document and special studies, and be open and flexible to change as new information and priorities emerge.

30% Project List

- Needle Peak Localized Treatment
- Shirley to Whole Foods
- Osgood Expansion
- Ski Run Blvd Diversion
- Pioneer Crossing Culvert
- Bijou Park Creek SEZ Enhancement
- Upper Bijou Park Creek
- Keller Canyon Bypass
- Bijou School Frontage Drainage Improvements
- Rockwood to Blackwood Drainage Improvements
- Aloha Basin

PROJECT WORK TASKS AND APPROACH

The following Project Work Tasks are a composite of those listed in the RFP #02-01-2019 altered to reflect the later phases of design and with modifications to better inform and guide stakeholders, develop a legally-defensible NEPA document, acquire the necessary land use permissions, and develop fully executable and sound plans, specifications, and cost estimates for 65, 90, and 100% designs.

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TASK 1. PROJECT MANAGEMENT, OUTREACH, PUBLIC MEETINGS, AND COORDINATION

1.1 TAC, Public, and Client Meeting Continued Coordination and Participation, Project Management

The Project Manager will coordinate directly with the City of South Lake Tahoe (City) Project Manager and the design team members to schedule, prepare for, and facilitate all design team meetings, property owners' meetings, public meetings, and Technical Advisory Committee (TAC) meetings. We will prepare all draft meeting agendas, presentations, public outreach materials (meeting letters & notices), sign-in sheets, plan sheets, materials samples, etc. for the City's review prior to finalizing and displaying/sharing in the various meeting forums.

This task includes time to coordinate with concurrent project efforts in the vicinity of Bijou Park Creek including the California Tahoe Conservancy's Greenway Project, Southwest Gas and South Tahoe Public Utility District utility line upgrades and the Pioneer Trail Pedestrian Improvement Project.

This task includes time to prepare for and participate in 60% and 90% Design Review Meetings with City staff and TAC members. Under this task, we will produce high quality exhibits to help portray the design development information, amenity features, and planning stages to the attendees at the various meetings stated above.

1.2 Phase 2 Kick Off Meeting

We propose as part of Task 1 to conduct a Phase 2 Kick Off meeting in the field with the City and Design Team to review existing conditions, 30% designs, and proposed design changes. This meeting will specifically discuss evaluating the capacity and inner workings of the Wildwood Basin and Overflow to accommodate potential changes to the location of Keller Bypass.

1.3 Planning Commission and City Council Meetings

There is a critical need to keep both the Planning Commission and City Council appraised of milestones, accomplishments, and deliverables. The regularly scheduled meetings of these bodies provide an opportunity to solicit feedback from both the council and commission members as well as the general public in short workshop-type agenda items. Our Project Manager will lay out and reach agreement with the City Project Manager the key design deliverables that should be presented in this way to these committees to streamline the Major Design Review process and Catalyst and key team members will present to the City Planning Commission and City Council the NEPA documents for discussion and adoption.

TASK 2. SITE SURVEYING

Some supplemental surveying of existing stormdrain infrastructure is required to refine the 30% designs moving into 60% detail and evaluate proposed changes. For example, inlet elevations of the recently installed culvert crossings at Pioneer Trail and Charlesworth Court will be surveyed in order to accurately show current conditions on the plans. Additional survey data will be collected on Spruce Avenue infrastructure to inform the Bijou School Frontage Drainage Improvement designs and on Sonora Avenue down to Osgood Basin in order to inform designs for the potential revised Keller Clean Water Bypass alignment down Sonora rather than Ski Run.

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In order to fine tune the Bijou Park Creek hydraulic model completed during Phase 1 that was based on available LiDAR topographic data and therefore didn't fully capture the current channel and floodplain details, we propose conducting a Total Station topographic survey of the Bijou Park creek channel and floodplain within the project limits. Wildscape and NTCD engineers will conduct the survey and consult with NHC and the landowner and key stakeholder, USDA Forest Service Lake Tahoe Basin Management Unit (LTBMU) to ensure all key channel and floodplain data is collected in sufficient detail.

2.1 Supplemental Survey for Stormdrain Design and Bijou Park Creek Hydraulic Model Refinement

Supplemental surveying will be conducted to capture additional existing pipe inverts including a full utility survey/dip for Keller Bypass, additional survey data for Bijou School, the recently installed pipeworks at Pioneer Crossing and areas along Blackwood to support detailed design development.

To develop a more comprehensive and accurate hydraulic model to inform restoration designs for Bijou Park Creek a Total Station survey will be conducted to collect the channel longitudinal profile, representative cross-sections, and cross-valley berms to sufficiently define the HEC-RAS 2-D surface, adjacent pavement elevations, and key drainage inputs. This effort will facilitate a more accurate hydraulic assessment of the channel capacity, determine any potential flood risk to adjacent property or infrastructure and help refine stream restoration designs of the Bijou Park Creek Restoration project, the Rockwood to Blackwood outfall, and improvements where the creek crosses Tamarack Ave and Warner Salas Dr.

Property boundary surveys will be conducted for up to five parcels by licensed Land Surveyor, Chip Brejc of Insite Land Surveys to support lot line adjustments, easements and/or real property acquisitions necessary to construct the project.

2.2 Utility Coordination and Identification

This task will build off the utility information collected and incorporated in the 30% plans and where conflicts may be unavoidable, we will work cooperatively with the various utilities to perform potholing using high accuracy GPS or land surveying instruments for recording and documenting in order to precisely determine elevations and any necessary avoidance measures.

Task 2 Deliverables:

- All survey control and survey data points as CAD files.
- Electronic and hardcopies of updated Topographic Base Map

TASK 3. HYDROLOGIC AND HYDRAULIC ANALYSIS

Hydrologic and hydraulic analysis will continue building off of the efforts completed during Phase 1 in order to investigate new alternatives introduced during the later stages of 30% design and support design development as it moves through 60% and 90% detail levels.

3.1 Hydrology and Hydraulics Study for Revised Keller Bypass and Wildwood Basin

Recent comments received from the City upon review of the 30% designs included a request to explore the feasibility of an alternative route for the Keller Clean Water Bypass project. Up to three alternatives will be explored that utilize streets other than Ski Run for the bypass. Determining the feasibility of alternative routes and a possible alternative outlet (the Wildwood Basin outlet instead of the Osgood Basin outlet) will require

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further hydraulic analysis, an additional site visit, and continued consultation with the City. There is already a substantial amount of information related to the hydraulics in this area so further exploration should be minimal.

3.2 Updates to PLRM

Since sediment removal is a key objective of this project, the PLRM will be updated as the project progresses to evaluate the impacts of the proposed design on water quality. The team will provide technical support to the City Project Manager to update the models as designs are further developed.

3.3 Bijou Park Creek 2-Dimensional Hydraulic Model

As discussed in Task 2.1 further refinement to SEZ design features is needed and will require further development of a 2-dimensional hydraulic model with the additional creek and floodplain field survey data collected under Task 2.

The development of the 2-dimensional hydraulic model involves pulling the field survey and LiDAR topographic data into a digital elevation model, applying appropriate Manning's n values based on creek and floodplain cover/condition, establishing boundary conditions, and calibrating if possible, using any known stage-discharge relationships. Once operational and calibrated the model will be used to infer existing and future hydraulic conditions under scenarios corresponding with up to two restoration design alternatives. Results from the hydraulic modeling that will inform design development include modeled stage-discharge relationships across the project site, shear stresses induced on the stream channel, banks and floodplain, and flow velocities and preferential flow paths through the floodplain improvement areas.

3.4 Osgood to Wildwood to Lake Hydraulic Analysis (NEW TASK)

Based on previous hydraulic analysis of the Wildwood Basin overflow capacity, NHC will estimate the maximum amount of flow to be diverted into the expanded Osgood Basin and provide recommendations on the hydraulic design of the diversion into the expanded basin. Our design and water resource engineers will analyze the expanded Osgood basin outlet pipe capacity at various tailwater elevations in Wildwood to check that the proposed design will not cause any backwatering into Osgood basin.

Task 3 Deliverables:

- Supplemental Hydrology and Hydraulics Report with figures and appendices.

TASK 4. ENVIRONMENTAL DOCUMENTS

Preparation of environmental documents will be led by Catalyst. Under this task, Catalyst will base their approach on their expert knowledge of NEPA guidance, and other associated applicable policies and guidelines. While the CEQA has been completed some final steps are required to complete NEPA.

4.1 Updates to Proposed Project Description for NEPA and CEQA

Catalyst and Wildscape have discussed NEPA compliance with USFS to determine the preferred path forward. The USFS has indicated that the Project may be processed as a Categorical Exclusion, in which case, USFS would complete NEPA internally and Catalyst would provide USFS staff with supporting documentation as-requested.

4.2 CEQA Compliance – Addendum to the MND

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Catalyst will prepare an Addendum for the CEQA Mitigated Negative Declaration (MND) to analyze potential impacts of the Keller Clean Water Bypass Project design. Under CEQA Guidelines Section 15164, the responsible agency (City of South Lake Tahoe) must prepare an addendum to an adopted MND if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for Environmental Impact Report (EIR) have occurred.

The following outline demonstrates how the addendum could be structured and the contents to be included:

- Introduction
- Summary of Proposed Project
- Proposed Modification to the Mitigated Negative Declaration and Basis for an Addendum
- Project Description
- Analysis of Potential Environmental Impacts Associated with the Proposed Modification
- Conclusions
- List of Preparers
- References

The addendum need not be circulated for public review but can be included in or attached to the final adopted negative declaration.

4.3 Tribal Notification Letter and Section 106 Letters

Catalyst will prepare a draft tribal engagement letter and submit to USFS for review/edit. We will finalize the letter and resubmit to USFS. In the event that a Tribe wishes to engage in government-to-government consultation, Catalyst will support USFS in this consultation and memorialize the exchange with notes and records.

4.4 Baseline Cultural Assessment and Report

Coordinate and perform the required cultural resource surveys required by USFS. We will build off the CHRIS records search findings and work with USFS to determine additional data needs for known cultural resources. If field data is required, we will prepare a survey protocol memorandum and submit to USFS for review/comment to ensure the proposed protocols satisfy Section 106 and NEPA requirements. We will coordinate/perform the surveys in coordination with USFS and will memorialize the data collected with field notes, pictures, and GPS data. We will develop a draft technical memorandum that reports the survey findings and submit to USFS for review/comment. We will finalize this technical memorandum based on USFS comments and incorporate the results/findings into the NEPA document.

4.5 Botanical and Jurisdictional Waters Surveys on USFS Lands

Based on the urban nature of the project area, USFS will not require any wildlife surveys (per communication with USFS biologist, Shay Zanetti on July 22, 2021), therefore, we assume no Endangered Species Act consultation would be required either. Catalyst will coordinate the required botanical surveys required by USFS. Julie Etra of WBS will coordinate/perform surveys for resident vegetative communities. Botanical surveys will be performed during the appropriate seasonal survey windows and will memorialize the data collected with field notes, pictures, and GPS data. The team will develop a draft technical memorandum that reports the survey findings and submit to USFS for review/comment. We will finalize this technical memorandum based on USFS comments and incorporate the results/findings into the NEPA document.

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Invasive plants will be identified as part of the botanical survey and a standalone Invasive Plant and Monitoring Plan per LTBMU requirements will be produced to support final design and construction.

Catalyst will coordinate with WBS, who will also perform a jurisdictional delineation (JD) of potential waters of the U.S. per the Clean Water Act. We will develop a wetlands/JD survey protocol memorandum and submit to USFS for review/comment. We will coordinate/perform the survey while inventorying the project area's vegetation/botanical resources and will memorialize the data collected with field notes, pictures, and GPS data. We will develop a draft technical memorandum that reports the delineation's findings and submit to USFS for review/comment. We will finalize this technical memorandum based on USFS comments and incorporate the results/findings into the NEPA document.

4.6 NEPA Categorical Exclusion Support

Catalyst will support USFS in the preparation of a Categorical Exclusion and will provide requested technical documents and clarifications regarding the ECD/MND. We will participate in up to three calls with the USFS IDT to discuss the ECD/MND, baseline info, and impacts. It is assumed that USFS will prepare the Categorical Exclusion and perform the necessary consultations, and that no new technical analysis is required for the Categorical Exclusion beyond what has been prepared for the ECD/MND.

Task 4 Deliverables

- Submittal of one (1) CEQA MND Addendum
- Submittal of one (1) Draft, Final Tribal Engagement Letters
- Submittal of one (1) Cultural Resources Technical Memorandum
- Submittal of one (1) Botanical/Vegetation Technical Memorandum
- Submittal of one (1) Invasive Plant Survey and Monitoring Report

TASK 5. LICENSE AGREEMENTS AND SPECIAL USE PERMITS

5.1 License Agreements and Special Use Permits

The team will coordinate with the public agencies other than the City of South Lake Tahoe, for the parcels identified in the 30 percent plans for project improvements, as necessary to begin the permitting process. All public parcels advantageous to restoration and stormwater treatment have been identified and mapped in the 30 percent plans and the team will generate a list and figures unique to each owner for submission. Public parcels are typically preferred for stormwater improvements and restoration work as the cost to the project is much lower than acquiring private parcels. To conduct project activities on California Tahoe Conservancy (CTC) parcels, the City must enter a license agreement with CTC that details the use of the land, the benefits to the public, and the long-term maintenance. A similar process is required for USFS-owned parcels; Special Use Permits must be applied for an obtained to use the parcel for project activities.

We will reach out to key staff at the CTC and USFS to discuss the use of these parcels for the Project and prepare the necessary documents such as an alternatives evaluations and special use permit applications for each desired parcel. We have experience finalizing both license agreements and special use permits with both agencies and a strong relationship with the key personnel at the CTC and the USFS. NTCD will lead this task and work with City staff as necessary to complete it.

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5.2 TRPA Land Capability Verification

The TRPA Land Capability designations incorporated in the 30% plans will be further assessed if required for permitting the individual proposed projects. Our team will coordinate and conduct TRPA Land Capability Verification analysis on property within the City rights-of-way, land acquisitions (should there be any), and assist the City with resolving surface coverage related permit conditions that may be required within the TRPA permit for the project. We will include existing condition and proposed conditions Land Capability Study calculation summary tables on the project construction plans.

Real Property acquisitions

The preliminary plans have largely avoided the use of any private parcels not already acquired by the City of SLT to implement the preferred alternatives, however as we move through 60% design development, a few private parcels will require easement acquisitions, including the private road and 1 to 2 of the individual lots within the Mobile Home Park on Blackwood. There is also the possibility of a private property acquisition and/or a lot line adjustment for a parcel in the lower portion of the watershed to enable the most beneficial design.

This is also a critical piece of the Special Use Permit application which often requires an analysis of acquiring private parcels versus using federal parcels. We will compile necessary information on any private parcels using the El Dorado County Assessor's website and the Tahoe Regional Planning Agency website. Useful information would include site coverage, land capability, any existing deed restrictions, assessed value, and recent sale value, if applicable. Using this information, we will evaluate if deed restrictions, conservation easements, or land swaps are a viable solution and preferentially pursue those options over full acquisition. If the analysis reveals that full acquisition is the best path forward, the team will reach out to the private property owners to discuss the project and potential purchase of the property. We will prepare one page outline that describes the Project and its benefits to the watershed and potential sellers. We will inform the property owners of their rights related to California Code of Civil Procedure as well as the rights of the City to use eminent domain if negotiations fail; however, we will continue negotiations as long as possible to secure the necessary properties. We will prepare any documents required for real property acquisition including offer letters, purchase and sale agreements, easement acquisition agreements, appraisal reports, warrant reports, and property acquisition reports for each property.

NTCD has extensive experience working with private property owners to implement restoration and water quality projects and will lead the outreach and coordination for this task. NTCD's previous experience has involved a variety of landowner agreements and acquisitions. We also have Interwest Consulting Group and Lynn Barnett and Associates to assist with appraisals, purchase agreements, and title, escrow, and closing. Both firms have extensive experience with public agencies and real property acquisitions in the Lake Tahoe Basin.

5.3 Appraisals

The team of Interwest and Lynn Barnett & Associates will be provided preliminary title reports, appraisals, and applicable environmental reports such as Phase I ESA's and as applicable Phase II ESA An appraisal of each property identified for acquisition will be completed in conformance with federal and state policy. Each property owner will be contacted by the consulting firm and given the opportunity to accompany the

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appraiser during the appraisal. The City's Project Manager will also be given the opportunity to attend. We will prepare an appraisal report containing at a minimum, the following information:

- The purpose and function of the appraisal, including limiting factors and conditions;
- A description of the physical characteristics of the property being acquired in addition to the highest and best use of the property;
- A discussion of all relevant and reliable approaches to value. In most cases this will necessitate the use of the sales comparison approach only;
- A description of comparable sales relied on in the determination of value;
- A statement of the value of the property rights to be acquired, including damages to the remainder;
- A signed certification of the appraiser and the effective dated of the valuation.

Assumption: The costs provided assume one (1) full property acquisition with one residential housing unit requiring relocation of occupants being displaced and two (2) partial take acquisitions with no displacements requiring relocation assistance. Any additional acquisitions will cost $15,000 each and any additional relocation beyond one household will cost $7,500 per household.

5.4 Acquisition

Acquisition services may include making contacts with property owners of all subject parcels for the purpose of negotiating purchase price of real property or easements. Consultant will assume the responsibility of coordination and management of the negotiation process. Services will include the following;

- Preparing the offer letter and other related documents based on the appraised and accepted fair market value;
- Statement that City may take property by eminent domain for full or partial acquisitions in the event negotiations fail;
- Notification in accordance with California Code of Civil Procedure Section 1263.025 that the property owner is entitled to obtain an independent appraisal, and should the property owner elect to do so, City will pay for the actual reasonable costs up to $5,000: the independent appraisal shall be conducted by an appraiser licensed by the Office of Real Estate Appraisers;
- Summary Statement Relating to the Purchase of Real Property or Interest therein;
- Purchase and Sale Agreement or Easement Acquisition Agreement for Public Purposes, as applicable;
- Preparing the purchase agreement and conveyance documents;
- Delivering offer letter and conveyance documents to the City and Caltrans for review and approval;
- Making City requested changes as appropriate;
- Meeting with property owners to discuss the project in general, reviewing easement exhibits and legal descriptions, confirming property owner and occupant information and delivering and explaining the official first written offer;
- Maintaining follow-up contact information for property owners;
- Receiving and responding to property owner inquires either verbally or in writing and making record of such correspondence;
- Maintaining contact reports for each parcel;

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- Continuing negotiations with property owners until agreement is reached; and
- Transmitting signed agreements to the City promptly for acceptance and processing.

5.5 Title, Escrow, and Closing

We will assume responsibility to ensure all closings are completed in a timely manner by continuing coordination with the Title Company handling the escrows. We will work closely with the Title Company to ensure quality title is obtained. Services will include:

- Reviewing the updated title. The City will obtain updated preliminary title reports for review.
- Opening escrow, deposit funds and documents, prepare escrow instructions and monitor closing of escrows.
- Assisting the Title Company with releasing any liens, mortgages, or encumbrances of record.
- Preparing warrant requests to the City with proper supporting documentation including recommended resolutions to escrow related issues.
- Coordinating the clearing of tax requirements and assessments.
- Attending all meetings and facilitating all closings.
- Ensuring final title policies only contain exceptions that the City is willing to accept.
- Submitting a completed property acquisition report for each property, including transfer of all pertinent related documents to the City.

TASK 6. PERMITTING

The Project Manager and key task leaders all have experience applying for and acquiring resource agency, TRPA, and City and County permits for their respective stormwater, recreation, and wetland/river restoration projects. We work cooperatively with these agencies to gain their input early on in order to incorporate agency expectations and needs within the designs as is practical, in essence, “pre-mitigate” our designs and streamline the permit acquisition process.

6.1 TRPA Permit

The Bijou Park Creek Restoration Project is a Lake Tahoe EIP Project (EIP Number 01.01.01.0118) and therefore will need to obtain an EIP Project Permit from the Tahoe Regional Planning Agency. During the development of the Project, the appropriate TRPA EIP Planner will be involved as a member of the Technical Advisory Committee (TAC) and will therefore have input throughout the design process. The 90% design documents will address any TRPA comments from the 60% TAC meeting and meet all requirements identified for the TRPA Permit. Utilizing the extensive work done for the NEPA/CEQA process, the Team will complete a TRPA Initial Environmental Checklist for submission with the 90% Permit Application. After obtaining a draft TRPA permit, the Team will review the contents and review the draft permit with the City so that the Design Documents can be finalized, and all regulatory requirements are conveyed to any potential bidders. For the final permit approval, the Team will send a representative to the Hearings Officer or Governing Board if necessary. The Team has successfully permitted more than 20 Lake Tahoe EIP Projects, has a good relationship with the TRPA staff, and is well versed in the TRPA process.

6.2 404/401/1600 Permitting

As laid out in the environmental document, the project, specifically the SEZ and wetland restoration elements will require most if not all of the resource agency’ permits listed below:

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Clean Water Act (CWA) Section 401 WQ Certification – State Water Resources Control Board

CWA Section 402, NPDES Permit - Lahontan Regional Water Quality Control Board

CWA Section 404 Permit (Dredge and Fill) – US Army Corps of Engineers

1600 Streambed Alteration Agreement Permit – California Department of Fish and Wildlife

ESA Section 7 Consultation – US Fish and Wildlife Service

Under this task our team will conduct the necessary consultations and develop the draft and final application packages working in close collaboration with the design engineers between 60% and 90% design development and submit in the required order to acquire the necessary permissions to construct. Information, mapping, and data from the surveys conducted under Task 4 will be incorporated into the permit applications. This task includes time to meet with resource agency representatives on site as needed to bring them up to speed on the site setting and need and discuss recommended measures to incorporate into the designs.

Assumptions: As stated under Section 4 no wildlife surveys will be required per Shay Zanetti at USDA Forest Service Lake Tahoe Basin Management Unit.

6.3 Stormwater Pollution Prevention Plans (SWPPPs)

A Draft and Final Stormwater Pollution Prevention Plan or SWPPP for up to three construction packages as described under 7.1 below will be developed to comply with the Tahoe Basin Construction Permit and Lahontan RWQCB Basin Plan. The Wildscape Team will apply its extensive experience in drafting approved SWPPPs for drainage, utility, highway, and restoration projects in and around the Tahoe basin to produce up to three well-organized, site-specific Draft and Final SWPPPs that will meet all regulatory requirements and be easily adopted and applied during construction.

Task Deliverables:

- Up to three (3) Draft SWPPPs
- Up to three (3) Final SWPPPs

TASK 7. 60% DESIGN LEVEL PS&E DOCUMENTS

7.1 60% Plans and Technical Specifications

Incorporating comments from the City and the TAC and any identified mitigation measures or special conditions through the CEQA/NEPA process the design team will develop and present 60% design drawings, specifications, and preliminary costs to the City for review. In order to facilitate different timelines for the projects solely within USDA Forest Service lands versus those within City ROW and/or other public and private property the 60% design effort through 100% will develop up to three (3) individual plan sets and technical specification packages so that they can be bid and constructed independently. It is anticipated that one set will cover Forest Service property project elements, and one will cover the Keller Canyon Bypass Project element either as a standalone project or in combination with all other project elements.

The team will coordinate closely with the City of South Lake Tahoe to discuss alternatives when investigating major changes that arise from comments on the 30 percent plans. The plans and specifications will include construction information on all major features similar to the 30% submittal, including a title sheet, sheet index, general notes sheet, site plan with existing utilities and infrastructure, grading plan and profile sheets, pipeline

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centerline and hydraulic grade line profile sheets, temporary and permanent erosion control and BMPs, revegetation, and detail sheets. Additional design elements if not already identified during 30% design development include temporary access routes, stockpile and staging areas, and cut/fill quantities by habitat type (sufficient to initiate draft permit applications and environmental compliance documents).

All project work will be designed to minimize existing habitat disturbance, soil compaction, and infrastructure impacts.

A 60% Technical Specifications package will be developed in parallel with the plans to clearly direct the Contractor on items including but not limited to bid breakdowns, material types, installation procedures, workmanship, work restrictions, warranties, payment methods, etc. The Technical Specifications will adhere to City standards and code requirements.

7.2 60% Landscaping and Revegetation Plans and Specifications

At 60% design development additional plan sheets will be incorporated to include maintenance access, trail elements, fencing, and revegetation. SEZ restoration and natural areas will be stabilized with biotechnical treatments using native materials, seeding, and mulching and the design engineers will be supported by the restoration ecologist in order to incorporate site appropriate designs and specifications. There may be limited areas requiring containerized plantings and irrigation along trail connections that will be developed by the landscape designer.

7.3 Draft Project Design Report

In order to ensure confidence in the design plans the team will develop a Draft Project Design report that summarizes the methodologies and data used to develop the design PS&E and any decisions made to modify or move away from elements agreed upon during 30% preliminary designs. The Draft SWPPPs under Task 6.3 will be developed and submitted to the City for review at this time.

7.4 NEPA/CEQA Mitigation Design Requirements

As stated earlier, we often approach design development already knowing and integrating what will be required by the resource agencies, however this task will provide time to revisit any project modifications or additions that are to be folded into the plans to meet NEPA/CEQA requirements.

7.5 Plan Proof Field Visit

This is an excellent opportunity to field truth the plans with the City Project Manager and mark up and make any necessary edits to avoid unforeseen surprises or issues at 90% design or even during construction. This will be a critical and worthwhile step in the design process.

7.6 60% Engineer's Estimate

Starting with the 30% cost estimate, we will incorporate the additional changes and detail developed during 60% design, including more refined quantities for earthwork and material import. Using a combination of recent real construction cost data in the Tahoe region, local supplier and vendor quotes and RS Means we will develop costs to 60% detail.

Task 7 Deliverables:

- Up to 3 sets of 60% Admin Draft PS&E for City Review and to take to Plan Proof Field Visit
- Up to 3 sets of 60% Draft PS&E for stakeholder circulation

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- Up to 3 Draft SWPPPs

TASK 8. 90% PS&E

The design team will build upon the approved 60% PS&E and incorporate input from the City and stakeholders to advance to 90% PS&E.

8.1 90% Plans and Technical Specifications

The design team will build upon the approved 60% PS&E (up to 3 sets as described under 7.1) to continue to add details for construction including but not limited to:

- Detail call-out identifiers corresponding to details in detail sheets; and proofed to confirm callouts correspond correctly
- Any refinements to the grading plans, profile sheets, utility, electrical, traffic control plans, etc.
- Any edits as a result of the 60% TAC Design review
- Any edits as a result of additional resource agency or stakeholder review and input.

The Draft SWPPPs will also be updated to incorporate any additional information discovered between 60% and 90% and significant changes to the plans that require changes to the temporary erosion control and water quality protection measures or dewatering approaches. 90% Design Report

In order to maintain continuity through the design development process, the Draft Project Design report will be updated to report on any significant changes to the designs between 60% and 90% to accommodate information gained while field trothing and from City, TAC and other resource agency review and comment

8.2 90% Engineers Estimate

The 60% Engineer's estimate will be further refined based on the edits/additions made to the plans and specifications through the 90% development

Task 8 Deliverables:

- Up to 3 sets 90% Admin Draft PS&E for City Review
- Up to 3 sets 90% Draft PS&E for stakeholder circulation
- Up to 3 Final SWPPPs

TASK 9. 100% BID DOCUMENTS

Under this task the design team will make any final changes and add any necessary detail as a result of City and TAC review and input on the 90% PS&E in order to product up to three sets of 100% stamped plans and technical specifications. The Engineer's Estimate will be reviewed in great detail taking into consideration the current bidding environment (i.e., Contractor availability, local economy, etc.) and final refinements will be made to ensure an accurate cost estimate that will be well within the acceptable margins of error. With our extensive bench of professional civil engineers, we have the ability to do extensive internal QA/QC of all bid documents prior to submitting to the City, which will result in clear and comprehensive plans and specifications facilitating streamlined construction and preventing unnecessary costly change orders.

Task 9 Deliverables:

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- Up to 3 sets of 100% Admin Draft PS&E for City Review
- Up to 3 sets of 100% Stamped PS&E
- Responses to Questions during Bid Advertisement and Selection

TASK 10. BID ASSISTANCE

10.1 Provide responses to bidder's questions

The proposed Project Manager and several key team members have assisted public agencies and non-profit organizations on similar large projects in developing bid advertisements, bid packages, and supporting Contractor selection. This includes quickly responding to questions and requests for information and developing any addendums as needed on a short time frame.

Task 10 Deliverables:

- Draft and City Resident Engineer Approved Responses
- Bid Addenda Sections

TASK 11. CONSTRUCTION ENGINEERING (CE)

The Project Manager and supporting staff have served as Engineer of Record and provided construction oversight on several similar construction projects. Therefore, our team is fully capable of providing Construction Engineering, including reviewing, and responding to material submittals, change order (CO) requests, and RFIs on a timely basis. We will work with the City Resident Engineer to provide draft written responses and sometimes detailed figures or plan amendments for their review prior to providing to the Contractor. We understand that COs and RFIs can often come in sporadically and require fast response times in order to avoid any delays to the Contractor. Given our local presence and experience we can ensure the City that we would be responsive and effective in all these cases to ensure quality construction continues unimpeded.

11.1 Respond to Request for Information and Change Orders

Wildscape Engineering would be able to provide timely responses to Contractor submitted Requests for Information (RFIs) and Change Order (CO) submittals. We would review and provide draft responses for City review within an agreed upon short time frame in order to prevent any delays to construction and would discuss with the City Project Manager and/or Engineer or Record if not Wildscape, all Change Order requests in order to protect the City's interests.

11.2 Submittal Review and Response

This task provides time to review Contractor submittals, shop drawings and material samples and provide draft and final responses in coordination with the City Project Manager and/or Engineer of Record if not Wildscape. The formal response template will be provided to the City for review and acceptance and will cover a range of responses likely including "Reviewed No Exceptions Taken", "Provide Additional Information", Make Noted Corrections and Resubmit".

Task 11 Deliverables:

- Draft and City Resident Engineer Approved Responses to RFIs and CO Requests
- Revisions to Plans if necessary

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EXHIBIT B

SCHEDULE OF CHARGES AND TIMELINE

TIMELINE

All work to be completed by September 7, 2025

Bijou Park Creek Watershed Restoration Project Final Design, NEPA, Permitting, Bid and Construction Support

Labor Hours by Subtask

Firm	WILDSCAPE ENGINEERING INC								NHC			NTCD				Catalyst Environmental Solutions				Interwest			Lynn Barnett &Associates		
Personnel Classification	Project Manager Lead Engineer Carol Beahan, PE/QSD	Civil Engineer	Restoration Ecologist Julie Etra WBS	Senior H&H Engineer Dr. David Thompson, PhD, PE	Geotechnical Engineer Mark Schroeder, PE	CAD/GIS/Field Technician	Landscape Designer	Admin/Report Specialist Jamie Allec	Principal Engineer Brent C. Wolfe, P.E	Water Resource Engineer Gwyn Perry	Senior Hydrologist Toby Hanes, P.H.	Senior Project Engineer Megan Kelly, P.E.	Senior Staff Engineer	Staff Engineer	Environmental Scientist Domi Fellers	CEQA/NEPA Task Lead Dr. Dan Tormey, Ph.D., P.G.	Permitting/ Compliance Ben Pogue, MPA,PMP,AICP	Senior Scientist 1	Staff Scientist 2	Senior Real Estate Agent John Almazan	Interwest Sr Agent	Interwest Tech Support	Lynn Barnett, Appraiser	Total Subtask Hours	Labor Cost by Task
Hourly Rate	$150.00	$115.00	$140.00	$150.00	$170.00	$95.00	$105.00	$75.00	$240.51	$135.86	$182.39	$128.00	$78.00	$74.00	$87.00	$250.00	$195.00	$180.00	$130.00	$175.00	$145.00	$145.00	$125.00		
Task Description																									
1. Project Management, Outreach, Public Meetings, and Coordination																								433	$68,780.50
1.1 TAC, Public and Client Meeting Continued Coordination and Participation, Project Management. Includes 60% and 90% Design Review meetings with the City and TAC.	60	32				8		8			36	36				16	36	16		30	30		5	313	$49,339.04
1.2 Phase 2 Kick Off Meeting	6	6						2			8	6	6	6		8								48	$6,879.12
1.3 Planning Commission and City Council Meetings	16							4			6	6				8	16	16						72	$12,562.34
2. Site Surveying																								124	$12,743.12
2.1 Supplemental Survey for Stormdrain Design, Real property and easement acquisitions, and Bijou Park Creek Hydraulic Model Refinement (includes Direct Costs for Insite Land Survey below)	8	24		2		8					8	2	4	24										80	$8,823.12
2.2 Utility Coordination and Identification - Work cooperatively with utilities to perform potholing of utiliites that cannot be avoided. Includes potholing direct costs listed below.	4	6										1	15	18										44	$3,920.00
3. Hydrologic and Hyraulic Analysis																								197	$26,175.26
3.1 Hydrology and Hydraulics Study for Revised Keller Clear Water Bypass and Wildwood Basin	6	6		2		4			4	9	5	6		8										50	$6,726.73
3.2 Updates to PLRM	2											2			16									20	$1,948.00
3.3 Bijou Park Creek 2D Hydraulic Model - Set up and run 2D hydraulic model and use results to fine tune desgns.	12	16		48		16					6	1												99	$13,582.34
3.4 Osgood to Wildwood to Lake Hydraulic Capacity Analysis (New Task)	2	8		8						7	3													28	$3,918.19
4. Environmental Documents																								466	$76,636.00
4.1 Updates to Proposed Project and Alternatives Descriptions (draft and final) for NEPA and CEQA	6	2				4						2				2	12	12	12					52	$8,326.00
4.2 CEQA Compliance/Addendum																4	32	40	16					92	$16,520.00
4.3 Tribal Notification Letter and Section 106 Letters	2					8											16							26	$4,180.00
4.4 Baseline Cultural Assessment and Report	2															2	12	80						96	$17,540.00
4.5 JD/Wetlands Survey, Botanical Inventory and Invasive Plant Study. Report and Monitoring Plan	2		140													2	4	16	12					176	$25,620.00
4.6 NEPA CatEx Support	2							2								4	8	8						24	$4,450.00
5. License Agreements, Special Use Permits and Real Property Acquisitions																								537	$74,001.00
5.1 License Agreements and Special Use Permits	4											8	24	34										70	$6,012.00
5.2 TRPA Land Capability Verification	8											8	8	16											$4,032.00
5.3 Appraisals	4											20		12									90	126	$15,298.00
5.4 Acquistion: Includes 1 Full Acquisition and 2 Partial Acquisitions	2											2					140							144	$20,856.00
5.5 Title, Escrow, and Closing (incl support)	2											12		8				135	40					197	$27,803.00
6. Permitting																								188	$27,284.00
6.1 TRPA Permit	4											2	2	8										16	$1,604.00
6.2 404/401/1600 permitting, including aquatic resources delineation (1 day site visit and report)	16	16														16	16	24	40					128	$20,880.00
6.3 Stormwater Pollution Prevention Plan (SWPPP)	4	24				12		4																44	$4,800.00
7.. 60% Design Level PS&E Documents and Draft Design Report																								587	$67,856.43
7.1 60% Plans and Technical Specifications	40	36		8	8	40			10	4	17	8	16	48										235	$28,373.17
7.2 60% Landscaping and Revegetation PS&E	4		36			10	16					2		4										72	$8,822.00
7.3 Draft Project Design Report	24	32			4	28			2		8	12	24	48										182	$19,520.14
7.4 NEPA/CEQA Mitigation Design Requirements	4					6						4												14	$1,682.00
7.5 Plan Proof Field Visit	8	8									8	4	4	8										40	$4,995.12
7.6 60% Engineer's Estimate	4	16										4	8	12										44	$4,464.00
8. 90% PS&E																								294	$32,504.38
8.1 90% Plans and Technical Specifications	34	40	8			36	4	2	4		6	8	24	48										214	$23,314.38
8.2 90% Design Report	16	16			2			4				4	4	8										54	$6,296.00
8.3 90% Engineer's Estimate	4	12										3	3	4										26	$2,894.00
9. 100% Bid Documents																								226	$24,546.00
9.1 100% Admin Plans and Specifications	24	36				24		2				16	16	24										142	$15,242.00
9.2 100% Engineer's Estimate	4	8										2	4	4										22	$2,384.00
9.3 100% Final PS&E	16	16				16						2	4	8										62	$6,920.00
10. Bid Assistance																									$6,772.00
10.1 Provide responses to bidder's questions	16	8	4		4							4	8	4			4							52	$6,772.00
11. Construction Engineering (CE)																									$15,258.00
11.1 Respond to RFIs and COs.	16	8	4					2				2	6	4										42	$5,050.00
11.2 Submittal Review and Response	24	24	4			16						2	8	12										90	$10,208.00
LABOR TOTALS	**412**	**400**	**196**	**68**	**18**	**236**	**20**	**30**	**20**	**20**	**111**	**191**	**188**	**370**	**16**	**62**	**156**	**212**	**80**	**30**	**305**	**40**	**95**	**5855**	
TOTAL TASKS																									**$432,556.69**

Supplemental Survey of Bijou Park Creek (RTK/Total Station Rental Costs)						$1,200.00
Insite Land Surveys - Supplemental Property Boundary and Easement Surveying for up to five parcels						$10,000.00
NHC PCSWMM Model Updates						$1,000.00
Potholing Contractor ($4,000/day for up to 3 days)						$12,000.00
Cultural Records Search/Map Production						$750.00
Mileage/Travel Tasks 8-15						$3,000.00
Report & Plan Production Costs						$400.00
DIRECT COST TOTALS						**$28,350.00**
TOTAL COSTS						**$460,906.69**

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EXHIBIT C

ANTI-LOBBYING CERTIFICATION

Consultant shall submit to City this certification prior to or at the time of the execution of this Agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty not less than $10,000 and no more than $100,000 for such failure.

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

Consultant:
Carol Beahan, P.E., President

By: Carol Beahan

City of South Lake Tahoe
Amendment No. 1 to Bijou Park Creek Watershed Restoration Project, Phase 2 Engineering Services Professional Services Agreement with Wildscape Engineering, Inc. (C-106-2021)

The Professional Services Agreement entered into on September 7, 2021, between the City of South Lake Tahoe, a municipal corporation ("CITY") and **Wildscape Engineering, Inc.** ("Consultant") is hereby amended as set forth below.

The Contract is hereby revised to add the following.

1. Scope of Services. In addition to the Scope of Services specified within the original Professional Services Agreement, dated September 7, 2021, to the Professional Services Agreement adds the work described within **Exhibit A, Scope of Services, Budget Augment and Line Item Reassignment** attached hereto and incorporated herein by reference.

2. Compensation. Compensation to be paid to the CONSULTANT, is $22,414, as described in **Exhibit A, Scope of Services**. In no case shall CONSULTANT compensation for work completed under this Amendment exceed the amended amount of $483,320.69, without written authorization from the CITY. Payment by the CITY under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the CITY at the time of payment.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to Professional Services Agreement with Wildscape Engineering to be executed on March 14, 2023.

CITY OF SOUTH LAKE TAHOE

By: Cristi Creegan
Cristi Creegan (Mar 16, 2023 15:31 PDT)
Cristi Creegan, Mayor

CONSULTANT

By: Carol Beahan
Carol Beahan (Mar 21, 2023 10:29 PDT)
Carol Beahan, President
Wildscape Engineering Inc.
Business Licence #006076

APPROVED AS TO FORM:

Heather Stroud (Mar 16, 2023 13:29 PDT)
Heather Stroud, City Attorney

ATTEST:

Sue Blankenship (Mar 16, 2023 13:24 PDT)
Susan Blankenship, City Clerk

Mar 16, 2023

Exhibit A: Scope of Services

EXHIBIT A:
SCOPE OF SERVICES

WILDSCAPE ENGINEERING

Wildscape Engineering, Inc.
(855)816-6593 / (530) 600-1810
www.wildscape-engineering.com

November 7, 2022

Mr. Jason Burke
Stormwater Program Coordinator
Public Works Department, City of South Lake Tahoe
1740 D Street
South Lake Tahoe, CA 96150

Subject: **Budget Augment and Line Item Reassignment Request for Bijou Park Creek Phase 2 Restoration Project**

To: Jason Burke,

The following details our budget augment request and line item re-assignment for the Bijou Park Creek Phase 2 Restoration Project. Attachment 1 provides the updated cost spreadsheet reflecting our proposed changes.

Existing Task Budget Increases

Subtask 1.1 Project Management, Outreach, Public Meetings, and Coordination: As a result of an extended project timeline and additional management required for USDA Forest Service coordination on the Bijou Park Creek SEZ restoration project and land/easement acquisitions, this includes an additional 24 hours of Project Management to manage the project into Spring 2023. **Augment Cost: $3,600**

Subtask 2.1 Supplemental Survey: Partway through the project the contracted surveyor, Insite Land Surveys requested to be removed from the project in order to focus solely on smaller efforts. In response, Wildscape hired another consultant and the design team developed marked up survey maps. The Wildscape Project Manager and CAD technician coordinated and met on site with the new surveyor to provide an orientation to the project and review survey needs. Due to the extensive number of individual sites and need to recheck prior survey control and add additional survey control the direct cost of surveying also increased per below. This includes additional hours for the Project Manager, CAD Technician and NTCD staff engineer to provide surveyor with additional information. **Augment Cost: $3,438**

Direct Survey Costs: New surveyor, Terra Graphic hired to substitute for Insite Land Surveyors. Increased effort due to the number of project sites requiring survey and finding prior survey control and adding in additional survey control. **Augment Cost: $5,000**

Subtask 7.1 60% Plans and Technical Specifications The Design team will incorporate City of South Lake Tahoe markups received in late July including adding more detail to the plan and profile sheets once the additional surveying described above is completed and updating details to target installations that require less maintenance. All edits/additions to the project sheets will be re-assembled into the three separate 60% plan sets, 1) Bijou Park Creek Watershed Improvement Project, (2) Bijou Park Creek SEZ Restoration Project, and 3) Keller Clean Water Bypass Project. The team will also update the technical specifications to follow the City's template and protocol once sample or template

specifications are provided more closely by the City. These additional hours will allow for the team to conduct a second and more targeted 60% PS&E round. **Cost: $8,088**

New Task Budget

Phase I Environmental Site Assessment for 3707 Blackwood Road: In support of the appraisal and easement acquisition negotiations, a Phase 1 ESA was requested and performed by A&M Environmental Services in summer 2022. **Cost: $2,300**

Line Item Re-Assignment

Task 5.1 License Agreements and Special Use Permits Line Item Re-Assignment

At the time a Special Use Agreement draft was needed, NTCD staff were unavailable so the Wildscape Project Manager stepped in to develop the draft and final submittal. Hours were re-assigned as follows:

Moved all of NTCD staff hours over to Wildscape Project Manager column for a net change of -$12.00. **Cost: -$12.00**

Total Change Order Request: $22,414.00 for a Total Budget Change Order from $460,906.69 to $483,320.69.

Wildscape Engineering, Inc.
(855)816-6593 / (530) 600-1810
www.wildscape-engineering.com

TERMS AND CONDITIONS

The conditions contained in the existing Contract Agreement signed and dated September 10, 2021 will apply to this Change Order.

APPROVAL TO PROCEED

The work can be initiated with a letter of authorization, through acknowledgment of this Scope of Work by signing a copy of this Scope below, or by Purchase Order issued to Wildscape Engineering, Inc.

Scope of Work and Estimated Budget accepted by:

Jason Burke
Jason Burke (Mar 16, 2023 12:02 PDT)
Signature

Mar 16, 2023
Date

Jason Burke, City Project Manager
Printed Name and Title

Public Works, City of South Lake Tahoe
Firm Name

(530) 542-6038
Phone Number

1740 D Street
Street Address

South Lake Tahoe | CA | 96150
City | State | Zip Code

For Wildscape Engineering, Inc.

Carol Beahan
Carol Beahan (Mar 21, 2023 10:29 PDT)
Signature

Mar 21, 2023
Date

Carol Beahan, President
Printed Name and Title

ATTACHMENT 1. COST BREAKOUT CHANGES

Firm	RELOGIQAPE ENTINEERING INC								NTCO				Catalyst Environmental Solutions				Hanson			Lyon Barnett & Associates		
Task Description	Project Manager Lead Engineer Civil Division PE (SD)	Civil Engineer	Hydrologic Engineer Lake Ena WRE	Engineer Intern (Civil, Environmental, Water Resources Engineering EIT)	Commercial Engineer Walk Edwards PE	Civil Engineer Technician	Landscape Designer	Admin/Project Controller Laura Adm	Senior Project Engineer Morgan Kelly, P.E.	Senior Staff Engineer	Staff Engineer	Environmental Analyst Dana Fellows	CEQA/NEPA Lead Lead (D. Dan Stanley, PhD, P.G.	Principal Compliance Specialist (Kim Pearson, M.A.,RPA)	Senior Scientist 1	Staff Scientist 2	Senior Real Estate Agent Jose Alcantara	Mid-level In-Agent	Assistant Tech Support	Lyon Barnett, Appraiser	Total Estimated Hours	Labor Cost by Task
Hourly Rate	$150.00	$135.00	$140.00	$100.00	$120.00	$95.00	$105.00	$75.00	$128.00	$78.00	$74.00	$62.00	$250.00	$195.00	$180.00	$150.00	$175.00	$145.00	$145.00	$125.00		
1. Project Management, Outreach, Public Meetings, and Coordination																					457	$72,395.00
1.1 M/C, Public and Client Meeting, Continuous Coordination and Participation, Project Development, includes 50% and 90% Design Team meetings with the City and SJC	56	12				4		4	16				16	36	16		36	16		6	161	$32,831.84
1.2 Phase 1 and 2 PEI Meeting	4	8						2	8	4	8		8								34	$4,899.12
1.3 Planning Commission and City Council Meetings	16							4	8				8	16	16						72	$12,262.24
2. Site Surveying																					156	$16,181.12
2.1 Supplemental Survey for Stormwater Design, Rear property line, and easement connections, and Rock Park Creek Multimodal Model Refinement (includes Client Costs for Phase 1 and Survey Intake)	56	24		37		50			2	4	24										117	$17,261.12
2.2 Utility Coordination and Base Survey Work (requesting utility locations for pothole or design, including coordination for survey, including potholing locations and base survey)	8	8							4	16	16										52	$7,920.00
3. Hydrology and Hydraulic Analysis																					197	$20,179.36
3.1 Hydrology and Hydraulic Study for Proposed Outlet Ditch, Water Bypass, and Widened Bridge	8	8		2		4			8		8										58	$8,729.12
3.2 Hydraulics for PEI/EE	2								2			16									20	$3,368.00
3.3 Base Flow, Option 2B Hydrology Model Setup, and new 2D hydraulic model calculations for bridge design	12	16		45		16			4												93	$13,082.24
3.4 Overall Watershed Level Hydrology Updates, Analysis, and Report	2	8		6																	26	$3,918.12
4. Environmental Documents																					486	$79,536.00
4.1 Options to Proposed Project and Alternative Development, Draft and Revise NEPA and CEQA	8	2				4			2				2	12	12	12					52	$9,326.00
4.2 CEQA Compliance Memo													4	32	48	16					92	$16,120.00
4.3 Send Notification Letter and Survey to Residents	2					8								16							26	$4,180.00
4.4 Biological Resources Assessment and Report	2												2	12	80						96	$17,540.00
4.5 Wetland Delineation, Biological Assessment, and Visual Plan Views, Report and Meaning Plan	2		120										2	8	16	12					120	$26,920.00
4.6 NPDES Data Support	2							2					4	8	8						24	$4,455.00
5. License Agreements, Special Use Permits, and Real Property Acquisition																					557	$73,989.00
5.1 License Agreements and Special Use Permits	48								8	8	8										80	$8,840.00
5.2 SMP&I Inst Capability Verification	8								8	8	16										40	$4,832.00
5.3 Appraisals	4								28		12									96	140	$15,276.00
5.4 Acquisition between 15 Building Envelope / Parcel Acquisition	2								2									140			144	$20,868.00
5.5 Title, Parcel, and Closing Document support	2								12		8							176	40		198	$27,853.00
6. Permits																					196	$27,204.00
6.1 SWPPP Permit	4								2	2	4										12	$1,684.00
6.2 Bid-ready plans, specifications, and estimate (PS&E) Submittal (Public bid and bid support)	16	16											16	16	24	48					136	$20,460.00
6.3 Construction Permit and Preparation (Plan Check PW)	4	24				12		4													44	$4,960.00
7. 60% Design Level PS&E Documents and Draft Design Report																					656	$76,564.47
7.1 60% Plans and Technical Specifications	64	80		8	8	64			16	16	64										360	$36,804.13
7.2 60% Engineering and Preparation PS&E	4		8			8	16		2	4											72	$9,612.00
7.3 Draft Project Design Report	24	32			4	24			12	24	48										192	$19,928.24
7.4 NEPA / CEQA Mitigation Draft Implementation	8					4			4												16	$1,892.00
7.5 Plan Check Submittal	4	8							4	4	8										28	$4,999.12
7.6 60% Engineers Estimate	4	16							4	4	12										44	$4,454.00
8. 90% PS&E																					294	$32,504.36
8.1 90% Plans and Technical Specifications	56	80	8			16	4	2	8	24	48										214	$21,334.24
8.2 90% Design Report	16	16			2			4	4	8	8										54	$8,296.00
8.3 90% Engineers Estimate	4	12							2	2	4										24	$2,894.00
9. 100% Bid Documents																					226	$24,546.00
9.1 100% Admin Plans and Specifications	24	32				24		2	16	16	24										142	$15,242.00
9.2 100% Engineers Estimate	4	8							2	4	4										22	$2,394.00
9.3 100% Bid PS&E	16	16				16			2	4	8										62	$6,909.00
10. Bid Assistance																						$8,772.00
10.1 Prepare responses to bidder's questions	16	4	4		4				4	8	4			4							52	$8,772.00
11. Construction Engineering (CE)																						$15,258.00
11.1 Progress Meetings	16	8	4					2	2	8	4										42	$5,658.00
11.2 Submittal Review and Response	24	24	4			16			2	4	12										90	$10,200.00
LABOR TOTALS	504	430	156	88	18	282	20	30	191	194	344	16	62	156	212	88	36	332	40	36	6027	
TOTAL TASKS																						$447,879.89
Supplemental Survey of Rock Park Creek (Fifth Total Station Based Cost)																						$1,200.00
Phase 1 Environmental Site Assessment - A&M Environmental Services																						$2,500.00
Inside Land Survey - TerraGraphic Surveyor: Supplemental Surveying for All Project Sites, Property Boundary and Easement Surveying for up to three parcels																						$15,000.00
SAC Fee for ADU Development																						$1,000.00
Printing, Collating, Binding for each Submittal																						$12,000.00
Cultural Records Search by Pacheco																						$750.00
Mileage based on 1.5 RT																						$3,000.00
Project & Plan Production Costs																						$400.00
DIRECT COST TOTALS																						$35,850.00
TOTAL COSTS																						$483,729.89

C-028-2023

C-028-2023 Wildscape Engineering Amend. 1

Final Audit Report 2023-03-21

Created:	2023-03-16
By:	jo Mcdonough (jmcdonough@cityofslt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOU7kdbSTxNMIoxAOThopghvG81kMJvVC

"C-028-2023 Wildscape Engineering Amend. 1" History

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Signer ccreegan@cityofslt.us entered name at signing as Cristi Creegan

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Document e-signed by Carol Beahan (carol@wildscape-engineering.com)

Signature Date: 2023-03-21 - 5:29:27 PM GMT - Time Source: server- IP address: 24.182.20.253

Agreement completed.

2023-03-21 - 5:29:27 PM GMT

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City of South Lake Tahoe
Amendment No. 2 (C-086-2024) to Bijou Park Creek Watershed Restoration Project Phase 2 Engineering Professional Services Agreement with Wildscape Engineering, Inc (C-106-2021)

The Professional Services Agreement entered into on September 7, 2021, between the City of South Lake Tahoe, a municipal corporation ("CITY") and Wildscape Engineering, Inc ("CONSULTANT") is hereby amended as set forth below.

The terms of the Professional Services Agreement are hereby amended as follows:

Section 1. Scope of Services. The cost of services per task were provided in Exhibit B of C-106-2021. This amends Exhibit B to move $15,258 from Task 11 Construction Engineering and $5,949.40 from Task 10 Bid Assistance to be split as follows: $15,807.40 to Task 2 Site Surveying and $5,400 to Task 3 Hydrologic and Hydraulic Analysis.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE

By: Anush Nejad

Anush Nejad, Director of Public Works

CONSULTANT

By: Carol Beahan
Carol Beahan (May 14, 2024 09:26 PDT)

Carol Beahan, President
Wildscape Engineering, Inc.
Business License # 006076

APPROVED AS TO FORM:

Heather Stroud (May 14, 2024 12:53 PDT)

Heather Stroud, City Attorney

ATTEST:

Susan Blankenship (May 14, 2024 15:12 PDT)

Susan Blankenship, City Clerk

Exhibit A: Budget Adjustment

Exhibit A

Budget Remaining as of 05/06/2024

NTCD Remaining Budget (does not reflect hours for April Invoice, to be provided on 05/10)

Task #	Task Description	Amount Remaining
1	1. Project Management, Outreach, Public Meetings, and Coordination	$ -
2	2. Site Surveying	$ 148.00
3	3. Hydrologic and Hyraulic Analysis	$ 1,446.45
4	4. Environmental Documents	$ 256.00
5	5. License Agreements, Special Use Permits and Real Propertry Acquisitions	$ 795.20
6	6. Permitting	$ 756.06
7	7. 60% Design Level PS&E Documents and Draft Design Report	$ 2,761.73
8	8. 90% PS&E	$ -
9	9. 100% Bid Documents	$ 6,770.91
10	10. Bid Assistance	$ 1,432.00
11	11. Construction Engineering (CE)	$ 2,788.00
		$12,934.35 Tasks through 100% Final Docs
		$ 4,220.00 Bid Support/Construction Oversight
		$17,154.35 Total Remaining NHC Budget

Wildscape Remaining Budget (post April invoice)

Task #	Task Description	Amount Remaining
1	1. Project Management, Outreach, Public Meetings, and Coordination	**$ 75.00**
2	2. Site Surveying	$ -
3	3. Hydrologic and Hyraulic Analysis	$ -
4	4. Environmental Documents	**$ 25.20**
5	5. License Agreements, Special Use Permits and Real Propertry Acquisitions	$ -
6	6. Permitting	**$ 1,262.50**
7	7. 60% Design Level PS&E Documents and Draft Design Report	$ -
8	8. 90% PS&E	$ -
9	9. 100% Bid Documents	**$ 7,075.00**
10	10. Bid Assistance	**$ 4,560.00**
11	11. Construction Engineering (CE)	**$ 12,470.00**
		$ 8,437.70 Tasks through 100% Final Docs
		$ 17,030.00 Bid Support/Construction Oversight
		$ 25,467.70 Total Remaining Wildscape Budget

Available Bid Support/Construction Oversight Funds
$ 21,250.00

Change Order Budget

Task #	Task Description	Additional Budget Needed	
1	1. Project Management, Outreach, Public Meetings, and Coordination	$ 1,156.00	
2	2.3 Site Surveying - Additional Potholing Effort 2.4 Site Surveying - Property Boundary Survey at 3707 Blackwood Road	$ 7,363.40	Includes Ferguson Excavating and TerraGraphic billings. Ferguson went over $5,489.02 and Travis went over $1,874.38 and both have been paid in full.
		$ 8,444.00	Lumos & Asssociates plus hours for NTCD/Wildscape coordination and pulling intc CAD plans/files.
3	3.3 Bijou Park Creek 2D Hydraulic Model - Update and run new outfall location at Blackwood Road and run proposed	$ 5,400.00	

CONTRACT /AGREEMENTAUTHORIZATION ROUTING FORM

STAFF CONTACT INFORMATION

- NAME: Brianna Greenlaw
- DEPARTMENT: Public Works
- PHONE: 530-542-6042
- DATE OF SUBMITTAL: 5/7/24

CONTRACT/ AGREEMENT INFO.

- NAME: Wildscape Engineering Inc.
- CONTRACTOR/CONSULTANT: Consultant
- START: 9/7/21 END: 9/7/25 OPTION TO RENEW: ☑
- AMOUNT OF CONTRACT: $ Moving budget between tasks

BUDGET INFORMATION

ACCOUNT NO.: 301-40051-48020
BUDGET AVAILABLE: yes
FUNDING VERIFIED: yes
GRANT FUNDING? Source USFS Grant Federal? Yes ☑ No ☐

Type of Contract

Professional Services Agreement ☑ License ☐ MOU ☐ Lease ☐
Purchase Order ☐ Purchase Agreement ☐ Construction ☐
Revenue Contract ☐ Operation/Concession Agreement ☐ Deed ☐
Maintenance Agreement ☐ Public Works Contract ☐ Vehicle ☐
Motorized Equipment ☐ IT/Electronic Equipment ☐

Brief Description:
This PSA amendment is only to move budget between tasks in order to keep time sensitive project aspects moving to allow for construction in the 2024 season. The original contract (C-106-2021) and amendment 1 (C-028-2023) totals are unchanged by this amendment.

Does this contract involve the following: construction, reconstruction, alteration, renovation, improvement, demolition, painting, re-painting, and/or repair work involving any publicly owned, leased, or operated facility? Yes ☐ No ☑ If **yes**, forward to Public Works for review
(Public Works Director authorization required)

Does this contract require special permitting, environmental review, CEQA/NEPA, Planning Dept. review, Commission approval? Yes ☐ No ☑ If yes, forward to Development Services Department for review ***(Director of Developmental Services authorization required)***

Reviewing Authority	Signature	Date Signed
Department Head		
Public Works Director *(where applicable)*	Anish Nejad	May 14, 2024
Dev. Services Director *(where applicable)*		
Finance Director	C Tikkanen	May 14, 2024
City Attorney	Heather Stroud (May 14, 2024 12:53 PDT)	May 14, 2024
City Manager	Joseph Irvin (May 14, 2024 14:52 PDT)	May 14, 2024
City Clerk	Susan Blankenship (May 14, 2024 15:12 PDT)	May 14, 2024

City Council Meeting Date ***(over $60K or where applicable)***: _____

Amendment #2_Wildscape_UBPC_C-086-2024

Final Audit Report 2024-05-14

Created:	2024-05-08
By:	Andra Burnam (aburnam@cityofslt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4GqWkmOflfd0NThimu0F-chBo7vbtyEe

"Amendment #2_Wildscape_UBPC_C-086-2024" History

Document created by Andra Burnam (aburnam@cityofslt.us)
2024-05-08 - 1:58:33 PM GMT

Document emailed to Carol Beahan (carol@wildscape-engineering.com) for signature
2024-05-08 - 2:00:43 PM GMT

Email viewed by Carol Beahan (carol@wildscape-engineering.com)
2024-05-14 - 4:25:50 PM GMT

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2024-05-14 - 5:59:29 PM GMT

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2024-05-14 - 9:52:14 PM GMT

Email viewed by Susan Blankenship (sblankenship@cityofslt.us)
2024-05-14 - 10:11:49 PM GMT

Document e-signed by Susan Blankenship (sblankenship@cityofslt.us)
Signature Date: 2024-05-14 - 10:12:56 PM GMT - Time Source: server

Agreement completed.
2024-05-14 - 10:12:56 PM GMT

City of South Lake Tahoe
Amendment No. 3 to Bijou Park Creek Watershed Restoration Project, Phase 2 Engineering Services Professional Services Agreement with Wildscape Engineering, Inc. (C-106-2021)

The Professional Services Agreement entered into on September 7, 2021, between the City of South Lake Tahoe, a municipal corporation ("CITY") and Wildscape Engineering, Inc. ("CONSULTANT") is hereby amended as set forth below.

The Contract is hereby revised to add the following,

1. Scope of Services. In addition to the Scope of Services specified within the original Professional Services Agreement, dated September 7, 2021, to the Professional Services Agreement adds the work described within attached **Exhibit, Scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project,** attached hereto and incorporated herein by reference.

2. Compensation. Compensation to be paid to the CONSULTANT, is $17,074.42, as described in **Exhibit, Scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project**. In no case shall CONSULTANT compensation for work completed under this Amendment exceed the amended amount of $555,258.51, without written authorization from the CITY. Payment by the CITY under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the CITY at the time of payment.

   IN WITNESS WHEREOF, the parties have caused this Amendment No. 3 to Professional Services Agreement with Wildscape Engineering to be executed on January 14, 2025.

CITY OF SOUTH LAKE TAHOE

By: Tamara Wallace (Jan 15, 2025 15:11 PST)
Tamara Wallace, Mayor

Date: Jan 15, 2025

CONSULTANT

By: Carol J. Beahan
Carol Beahan, P.E. President,
Wildscape Engineering, Inc.

Date: Jan 16, 2025

Business License # 006076

APPROVED AS TO FORM:

Heather Stroud (Jan 15, 2025 15:10 PST)
Heather Stroud, City Attorney

ATTEST:

Susan Blankenship (Jan 15, 2025 10:50 PST)
Susan Blankenship, City Clerk

Exhibit: Scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project

WILDSCAPE ENGINEERING

Civil and Restoration Design Services
www.wildscape-engineering.com
(530) 600-1810

December 23, 2024

Brianna Greenlaw
Project Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Re: Scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project

The following is our proposed scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project scheduled for construction in 2025 for a total not to exceed cost of $17,074.42. For the detailed cost breakdown see Table 1 on page 3.

Construction Engineering and Support Services Scope

Task 1 Project Management

1.1 Project Management and Coordination: Understanding that it will be critical to provide timely and accurate responses to keep construction moving, the Project manager will manage timelines and communications and coordinate with the City and design engineers to prevent any delays in construction. This task also includes time for invoicing and related administrative efforts.

Task 2 Construction Engineering

2.1 Respond to Request for Information and Change Orders: Design engineers will review Requests for Information and provide draft responses within an agreed upon time frame for City review in order to prevent any delays to construction and will discuss all Change Order requests with the City Project Manager in order to protect the City's interests. and final formal responses incorporating any City input. Assumes up to 20 RFIs and COs combined.

2.2 Submittal Review and Response This task provides time to review Contractor submittals, shop drawings and material samples and provide draft and final responses in coordination with the City Project Manager. The formal response template will be provided to the City for review and acceptance and will cover a range of responses likely including "Reviewed No Exceptions Taken", "Provide Additional Information", Make Noted Corrections and Resubmit".

2.3 Respond to Field Fit Changes: The Design Engineer to meet with Contractor and City Project Manager or Inspector on site to assess new information or challenges in the field during construction and provide modifications to designs if and when needed. Assumes up to 5 site visits to address field fit change needs working with the Contractor and the City Project Manager or Inspector and time to incorporate those changes into plan revisions.

Deliverables:

- Draft and City Approved Responses to RFIs and CO Requests and Contractor Submittals
- Revisions to Plans if necessary

Please contact me if you have questions or need additional information. We look forward to continuing to support the City of South Lake Tahoe on this important project.

Sincerely,

Carol J. Beahan

Carol Beahan, PE, QSD, President
carol@wildscape-engineering.com
(530) 600-1810 / (415) 517-1375 cell

Table 1. Construction Engineering and Support Services Cost Breakout

Firm	WILDSCAPE ENGINEERING INC					NTCD			
Personnel Classification Hourly Rate **Task Description**	Project Manager Carol Beanan, PE/QSD $180.30	Civil Engineer Brooke Ahmed $141.00	Restoration Ecologist Julie Etra WBS $150.00	CAD/QSP Field Technician John Alexander $102.25	Admin/Report Specialist Jaime Aries $94.50	Senior Project Engineer Megan Kelly, P.E. $165.00	Staff Engineer $115.00	Total Task Hours	Labor Cost by Task
1. Project Management and Coordination									**$4,285.50**
1.1 Project Management and Coordination: Project manager will manage formal responses, timelines and communications and coordinate with the City and design team to ensure that responses to RFIs, COs and Submittals are provided in a timely manner to prevent any delays in construction. This task also includes time for invoicing and related administrative efforts.	15				8	5		28	$4,285.50
2. Construction Engineering (CE)									**$12,698.00**
2.1 Respond to RFIs and COs. Design engineers will review Requests for Information and Change Orders and provide draft responses for City review and final formal responses incorporating any City input. Assumes up to 20 RFIs and COs combined.						5	20	25	$3,125.00
2.2 Submittal Review and Response: Assumes review and response to up to 25 submittals. Design engineers will review and provide draft responses for the City's review in a timely manner and incorporate City comment as needed to produce a final formal response to submittals. Also includes time for the restoration specialist to review and provide responses to revegetation related RFIs, field fit changes and submittals.			4			5	25	34	$4,300.00
2.3 Respond to Field Fit Changes:Design Engineer to meet with Contractor and City Project Manager or Inspector on site to assess new information or challenges in the field during construction and provide modifications to designs if and when needed. Assumes up to 5 site visits to address field fit change needs working with the Contractor and the City Project Manager or Inspector and time to incorporate those changes into plan revisions.		4	4	4		5	25	42	$5,273.00
LABOR TOTALS	**15**	**4**	**8**	**4**	**8**	**20**	**70**	**129**	
TOTAL TASKS									**$16,983.50**
Mileage									$50.92
Report & Plan Production Costs									$40.00
DIRECT COST TOTALS									**$90.92**
TOTAL COSTS									**$17,074.42**

C-007-2025 Wildscape Engineering Amendment 3

Final Audit Report 2025-01-17

Created:	2025-01-15
By:	Michelle Davis (medavis@cityofslt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUD2h7bLIFNbf1TZFbl67dugqsmeZTjEu

"C-007-2025 Wildscape Engineering Amendment 3" History

Document created by Michelle Davis (medavis@cityofslt.us)
2025-01-15 - 6:23:12 PM GMT

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2025-01-15 - 6:41:51 PM GMT

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Signature Date: 2025-01-15 - 6:50:24 PM GMT - Time Source: server

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2025-01-15 - 6:50:40 PM GMT

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2025-01-15 - 11:09:22 PM GMT

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2025-01-15 - 11:11:00 PM GMT

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2025-01-15 - 11:11:16 PM GMT

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Document emailed to Carol Beahan (carol@wildscape-engineering.com) for signature
2025-01-15 - 11:11:34 PM GMT

Email viewed by Carol Beahan (carol@wildscape-engineering.com)
2025-01-17 - 0:24:36 AM GMT

Document e-signed by Carol Beahan (carol@wildscape-engineering.com)
Signature Date: 2025-01-17 - 0:25:20 AM GMT - Time Source: server

Agreement completed.
2025-01-17 - 0:25:20 AM GMT

CITY OF SOUTH LAKE TAHOE

RATIFICATION OF AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

This Amendment to the Professional Services Agreement between the City of South Lake Tahoe, a municipal corporation ("City"), and Wildscape Engineering, Inc. ("Consultant") is entered into and effective as of the 20th day of October 2025, extending and amending the Professional Services Agreement ("Agreement") dated September 7, 2021. C-106-2021

RECITALS

A. On September 7, 2021, the City entered into the Agreement with Consultant to provide engineering services for the Upper Bijou Park Creek Watershed Restoration Project.

B. The Agreement expired on September 7, 2025 and Consultant continued to perform work on the services specified therein without the benefit of an amendment to the Agreement.

C. The Parties now desire to alter the Agreement's Term to allow Consultant additional time to complete the Scope of Services.

AGREEMENT

The Agreement is hereby extended and will now terminate no later than December 31, 2027. Time is of the essence, and failure of Consultant to perform the services required by this Agreement, as amended, by December 31, 2027 shall constitute a material breach of the Agreement as amended.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF SOUTH LAKE TAHOE:

By John Dickinson

John Dickinson,
Interim Director of Public Works

CONSULTANT:

By Carol J. Beahan

Carol Beahan, P.E.,
President

Business License # 006076

CONTRACT /AGREEMENTAUTHORIZATION ROUTING FORM

STAFF CONTACT INFORMATION

- NAME: Brianna Greenlaw
- DEPARTMENT: Public Works
- PHONE: 530-542-6042
- DATE OF SUBMITTAL: 10/15/25

CONTRACT/ AGREEMENT INFO.

- NAME: Wildscape Engineering, Inc.
- CONTRACTOR/CONSULTANT: Consultant
- START: 10/20/25 END: 12/31/27 OPTION TO RENEW: ☑
- AMOUNT OF CONTRACT: $ N/A - time extension/ratificati

BUDGET INFORMATION

ACCOUNT NO.: 30140051-48020 Bijou Park Creek Resto-Engineering&Design

- BUDGET AVAILABLE:

FUNDING VERIFIED:

GRANT FUNDING? Source_____ Federal? Yes ☐ No ☐

Type of Contract

Professional Services Agreement ☑ License ☐ MOU ☐ Lease ☐
Purchase Order ☐ Purchase Agreement ☐ Construction ☐
Revenue Contract ☐ Operation/Concession Agreement ☐ Deed ☐
Maintenance Agreement ☐ Public Works Contract ☐ Vehicle ☐
Motorized Equipment ☐ IT/Electronic Equipment ☐

Brief Description:
This PSA amendment is ratifying the contract that expired 9/7/25 and extending it through 12/31/27.

Does this contract involve the following: construction, reconstruction, alteration, renovation, improvement, demolition, painting, re-painting, and/or repair work involving any publicly owned, leased, or operated facility?
Yes ☐ No ☑ If **yes**, forward to Public Works for review
(Public Works Director authorization required)

Does this contract require special permitting, environmental review, CEQA/NEPA, Planning Dept. review, Commission approval? Yes ☐ No ☑ If yes, forward to Development Services Department for review ***(Director of Developmental Services authorization required)***

Reviewing Authority	Signature	Date Signed
Department Head		
Public Works Director *(where applicable)*	Jake Dickinson	Oct 27, 2025
Dev. Services Director *(where applicable)*		
Finance Director	O Tikkanen	Oct 29, 2025
City Attorney		Oct 29, 2025
City Manager		Oct 29, 2025
City Clerk		Oct 29, 2025

City Council Meeting Date ***(over $60K or where applicable)***: _____

C-106-2021 Wildscape Engineering

Final Audit Report 2025-10-29

Created:	2025-10-28
By:	Kelli Durocher (kdurocher@cityofslt.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA13ABX4-sOt81ypzocPgc7HJ264beytKk

"C-106-2021 Wildscape Engineering" History

Document created by Kelli Durocher (kdurocher@cityofslt.gov)
2025-10-28 - 4:39:22 PM GMT

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2025-10-28 - 4:42:51 PM GMT

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2025-10-29 - 5:07:58 PM GMT

Document e-signed by Olga Tikhomirova (otikhomirova@cityofslt.gov)
Signature Date: 2025-10-29 - 5:10:43 PM GMT - Time Source: server

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2025-10-29 - 5:10:45 PM GMT

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2025-10-29 - 5:57:10 PM GMT

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2025-10-29 - 7:23:43 PM GMT

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2025-10-29 - 7:54:54 PM GMT

Document e-signed by Susan Blankenship (sblankenship@cityofslt.gov)
Signature Date: 2025-10-29 - 7:55:36 PM GMT - Time Source: server

Agreement completed.
2025-10-29 - 7:55:36 PM GMT

City of South Lake Tahoe
Amendment No. 5 to Bijou Park Creek Watershed Restoration Project, Phase 2 Engineering Services Professional Services Agreement with Wildscape Engineering, Inc. (C-106-2021)

The Professional Services Agreement entered into on September 7, 2021, between the City of South Lake Tahoe, a municipal corporation ("CITY") and Wildscape Engineering, Inc. ("CONSULTANT") is hereby amended as set forth below.

The Contract is hereby revised to add the following,

1. Scope of Services. In addition to the Scope of Services specified within the original Professional Services Agreement, dated September 7, 2021, to the Professional Services Agreement adds the work described within attached **Exhibit, Scope for Final Bid Documents, Permits & Design Oversight for Remaining Individual Project Sites** and **Scope for QSP SWPPP Support Services at Rockwood to Blackwood and Aloha Basin,** attached hereto and incorporated herein by reference.

2. Compensation. Compensation to be paid to the CONSULTANT, is $150,000, as described in staff report. This is a portion of the funding needed to provide services in **Exhibit, Scope for Final Bid Documents, Permits & Design Oversight for Remaining Individual Project Sites** and **Scope for QSP SWPPP Support Services at Rockwood to Blackwood and Aloha Basin**. In no case shall CONSULTANT compensation for work completed under this Amendment exceed the amended amount of $705,258.51, without written authorization from the CITY. Payment by the CITY under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the CITY at the time of payment.

   IN WITNESS WHEREOF, the parties have caused this Amendment No. 5 to Professional Services Agreement with Wildscape Engineering to be executed on November 4, 2025.

CITY OF SOUTH LAKE TAHOE

By: Cody Bass
Cody Bass, Mayor

Date: Nov 5, 2025

CONSULTANT

By: Carol Y. Beahan
Carol Beahan, P.E. President,
Wildscape Engineering, Inc.

Date: Nov 6, 2025

Business License # 006076

APPROVED AS TO FORM:

Heather Stroud (Nov 5, 2025 13:32:07 PST)
Heather Stroud, City Attorney

ATTEST:

Susan Blankenship (Nov 5, 2025 13:30:01 PST)
Susan Blankenship, City Clerk

Exhibit: Scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project and Scope for QSP SWPPP Support Services at Rockwood to Blackwood and Aloha Basin

WILDSCAPE
ENGINEERING

Bijou Park Creek Watershed Restoration Scope for Final Bid Documents, Permits & Design Oversight for Remaining Individual Project Sites

Prepared for

Public Works Department
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA
96150

Submitted by

Wildscape Engineering Inc.
South Lake Tahoe, CA

April 15, 2025

WILDSCAPE
ENGINEERING

Civil and Restoration Design Services
www.wildscape-engineering.com
(530) 600-1810

April 15, 2025

Brianna Greenlaw
Project Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Re: Additional Scope for Engineering and Planning Services for the Remaining Bijou Park Creek Watershed Restoration Project Sites

Dear Ms. Greenlaw,

Respectfully submitted is our request for additional scope to separate and implement the remaining six of nine Bijou Park Creek project sites as individual construction documents and permit approvals rather than continue under the current comprehensive Bijou Park Creek Watershed Improvement Project construction documents. Separation into individual project construction packages was requested by the City of South Lake Tahoe in order to take advantage of different available funding opportunities. Three of the nine project sites have already been separated and completed with two of the three, Rockwood to Blackwood and Aloha Basin, scheduled for construction in 2025 and Bijou Park Creek SEZ Enhancement scheduled for construction in 2026. The remaining six project sites that would be separated and completed under this proposed scope are as follows:

1. Needle Peak Localized Treatment
2. Ski Run Diversion
3. Bijou School Frontage Drainage Improvements
4. Osgood Basin East Expansion
5. Shirley to Whole Foods
6. Pioneer Crossing

Wildscape Engineering, Inc. is pleased to continue to provide professional engineering and related services to advance the stormwater collection, conveyance, and treatment improvements for the Bijou Park Creek Watershed to final construction documents, permit approvals and implementation.

Please contact me if you have questions or need additional information. Our entire team looks forward to finishing the full watershed wide drainage and water quality projects.

Sincerely,

Carol J. Beahan

Carol Beahan, PE, QSD, President
carol@wildscape-engineering.com
(530) 600-1810 / (415) 517-1375 cell

I. SCOPE OF WORK

OVERVIEW

The following scope covers separating out six of the nine project sites that are currently part of the larger Bijou Park Creek Restoration and Watershed Improvement Project (WSIP) per the City of South Lake Tahoe's request in order to take advantage of different funding sources and construction seasons. Three of the nine projects have already been carried forward to final construction documents and permits, two of which the City has already advertised for bid, the Rockwood to Blackwood Project and the Aloha Basin, the first of which has been awarded and is scheduled to start construction in May 205. The third project, Bijou Park Creek SEZ Enhancement Project will be constructed by the USDA Forest Service Lake Tahoe Basin Management Unit in 2026. Another project, Keller Clean Water Bypass was separated at 60% designs to be addressed at a later time under a separate effort and is not included in this scope.

The remaining six project sites that would be separated from the larger WSIP plan set and completed under this scope are as follows:

1. Needle Peak Localized Treatment
2. Ski Run Diversion
3. Bijou School Frontage Drainage Improvements
4. Osgood Basin East Expansion
5. Shirley to Whole Foods
6. Pioneer Crossing

In order to develop final construction documents for the individual projects additional potholing, surveying, and drafting will be needed, then each project will need to have individual permit applications developed and agency representatives consulted and each project will also require individual bid support and design oversight during construction. In addition to these tasks, the Rockwood to Blackwood project impacts a small jurisdictional wetland at the new storm drain pipe outfall and will require mitigation monitoring and reporting for up to five years.

PROJECT WORK TASKS AND APPROACH

The following describes the project work tasks involved in bringing the remaining six project sites to completion. Table 1 on page 8 provides the detailed costs.

TASK 1. PROJECT MANAGEMENT & COORDINATION

1.1 Project Management & Meetings

The Project Manager will coordinate directly with the City of South Lake Tahoe (City) Project Manager and the design team members to manage the schedule and the quality of all submittals.

This task includes time to prepare for and participate in meetings with City staff and/or TAC members if and when needed. Assumes up to 4 meetings on an as-needed basis with City staff and resource agency representatives to review design documents and permit needs.

1.2 Planning Commission and/or City Council Meetings

This task covers time to prepare for and participate in up to 2 meetings, either Planning Commission and/or the City Council to appraise them of milestones, accomplishments, and deliverables on an as-needed basis. The regularly scheduled meetings of these bodies provide an opportunity to update and solicit feedback from both the council and commission members.

TASK 2. UTILITY COORDINATION, POTHOLING AND SITE SURVEYING

There remains some potential utility conflicts in the proposed improvement areas, particularly in the paved right of way where the City Engineer at the time of the original potholing effort instructed the potholing/survey crew to postpone the remainder of the investigative work in order to limit the amount of disturbance and pavement patching that was going to be needed.

This task will involve working cooperatively with the utilities to perform potholing of utilities that cannot be avoided. Coordinate and conduct potholing and surveying to identify locations of existing utilities in the vicinity of proposed improvements at the 6 remaining project sites.

Task 2 Deliverables:

- All survey control and survey data points as CAD files.

TASK 3. HYDROLOGIC AND HYDRAULIC ANALYSIS

In order to avoid the cost and challenge of conveying the overflow from expanded Osgood East across Sonora and down Osgood to outlet at Wildwood basin as originally designed the team has been investigating tying the outflow into the existing Caltrans 12-inch storm drain pipe on the north end of Osgood Basin east. Additional H&H analysis is needed as described below in order to confirm and report to Caltrans that the additional flow from Osgood East could be easily conveyed within their infrastructure with no negative impacts.

Osgood East Pond Discharge to Existing 12-Inch RCP

An energy equation was written from the inlet to the system to first junction manhole adjacent to Highway US 50. The calculations to estimate the capacity of the inlet are documented on a separate figure. With an estimated available energy of 2.3 ft, the capacity of the 12-inch RCP is about 2 cubic feet per second.

Comparing this estimate of culvert capacity to the hydrograph discharges from the NHC report indicates that there *might be* sufficient capacity to route flows to the existing Caltrans culvert pipe and avoid construction of the existing alternative to convey flows from Osgood East to the Wildwood basins. Evaluation of this alternative would be undertaken using the EPA Stormwater Management Model (SWMM) because it offers routing of flows through the system. (It is an unsteady state numerical model.) SWMM is useful because it was designed for design and analysis of urban drainage systems.

What we would need to complete the proposed analysis comprises:

- The NHC hydrograph of flow from the hydraulic splitter at the Osgood West outfall to the Osgood East Pond (the models used to develop the hydrograph would be good to have)
- As-built drawings or surveyed elevations of the inlet to the Caltrans drainage system
- Master Drainage Plan and Lumos HEC-HMS models of the contributing watersheds
- Caltrans drainage calculations for their drainage network

The approach would be to create a SWMM model of the area of interest, including the Caltrans drainage system to its outfall into Lake Tahoe[1]. SWMM would be used to estimate flows contributing to the system, route the NHC hydrograph through the Osgood East Pond and into the Caltrans drainage system, and compute the hydraulics of the system for the existing condition and proposed system (with Osgood East constructed). The objective is to determine whether sufficient capacity exists to convey flows from the flow splitter at the outlet of Osgood West, through the proposed Osgood East Pond and into the Caltrans drainage system.

Task 3 Deliverables:

- SWMM results and letter report
- Final H&H report for Caltrans review and approval

TASK 4 LICENSE AGREEMENTS AND SPECIAL USE PERMITS

4.1 TRPA Land Capability Verification

The team will coordinate with TRPA to conduct Land Capability Verification analysis on the properties for each of the individual projects within the City rights-of-way, land acquisitions (should there be any), and assist the City with resolving surface coverage related permit conditions that may be required within the TRPA permit for the project. We will include existing condition and proposed conditions Land Capability/Coverage tables on the project construction plans.

4.2 Appraisals

An appraisal of up to three parcels identified for easements or acquisition will be completed in conformance with federal and state policy. Each property owner will be contacted by the consulting firm and given the opportunity to accompany the appraiser during the appraisal. The City's Project Manager will also be given the opportunity to attend. We will prepare an appraisal report containing at a minimum, the following information:

- The purpose and function of the appraisal, including limiting factors and conditions;
- A description of the physical characteristics of the property being acquired in addition to the highest and best use of the property;
- A discussion of all relevant and reliable approaches to value. In most cases this will necessitate the use of the sales comparison approach only;
- A description of comparable sales relied on in the determination of value;
- A statement of the value of the property rights to be acquired, including damages to the remainder;
- A signed certification of the appraiser and the effective dated of the valuation.

4.3 Acquisition

Acquisition services may include making contacts with property owners of all subject parcels for the purpose of negotiating purchase price of real property or easements. Consultant will assume the responsibility of coordination and management of the negotiation process. Services will include the following;

- Preparing the offer letter and other related documents based on the appraised and accepted fair market value;
- Statement that City may take property by eminent domain for full or partial acquisitions in the event negotiations fail;
- Notification in accordance with California Code of Civil Procedure Section 1263.025 that the property owner is entitled to obtain an independent appraisal, and should the property owner elect to do so, City will pay for the actual reasonable costs up to $5,000: the independent appraisal shall be conducted by an appraiser licensed by the Office of Real Estate Appraisers;
- Summary Statement Relating to the Purchase of Real Property or Interest therein;
- Purchase and Sale Agreement or Easement Acquisition Agreement for Public Purposes, as applicable;
- Preparing the purchase agreement and conveyance documents;
- Delivering offer letter and conveyance documents to the City and Caltrans for review and approval;

- Making City requested changes as appropriate;
- Meeting with property owners to discuss the project in general, reviewing easement exhibits and legal descriptions, confirming property owner and occupant information and delivering and explaining the official first written offer;
- Maintaining follow-up contact information for property owners;
- Receiving and responding to property owner inquires either verbally or in writing and making record of such correspondence;
- Maintaining contact reports for each parcel;
- Continuing negotiations with property owners until agreement is reached; and
- Transmitting signed agreements to the City promptly for acceptance and processing.

4.4 Title, Escrow, and Closing

We will assume responsibility to ensure all closings are completed in a timely manner by continuing coordination with the Title Company handling the escrows. We will work closely with the Title Company to ensure quality title is obtained. Services will include:

- Reviewing the updated title. The City will obtain updated preliminary title reports for review.
- Opening escrow, deposit funds and documents, prepare escrow instructions and monitor closing of escrows.
- Assisting the Title Company with releasing any liens, mortgages, or encumbrances of record.
- Preparing warrant requests to the City with proper supporting documentation including recommended resolutions to escrow related issues.
- Coordinating the clearing of tax requirements and assessments.
- Attending all meetings and facilitating all closings.
- Ensuring final title policies only contain exceptions that the City is willing to accept.
- Submitting a completed property acquisition report for each property, including transfer of all pertinent related documents to the City.

TASK 5. PERMITTING

Permitting has been completed for the first three projects already scheduled for construction; however additional permitting will be required for each of the six additional projects.

5.1 TRPA Permit

The Bijou Park Creek Restoration Project is a Lake Tahoe EIP Project (EIP Number 01.01.01.0118) and therefore will need to obtain an EIP Project Permit from the Tahoe Regional Planning Agency. The Team will complete a TRPA Initial Environmental Checklist for submission with each individual project Permit Application. After obtaining a draft TRPA permit, the Team will review the contents and review the draft permit with the City so that the Design Documents can be finalized, and all regulatory requirements are conveyed to any potential bidders.

5.2 404/401/1600 Permitting

The remaining six projects now that they will be pursued individually will require a range of resource agency permits. The individual projects will require some or all of the listed permits below depending upon extent of SEZ and/or wetland restoration elements:

- Clean Water Act (CWA) Section 401 WQ Certification – State Water Resources Control Board
- CWA Section 402, NPDES Permit - Lahontan Regional Water Quality Control Board
- CWA Section 404 Permit (Dredge and Fill) – US Army Corps of Engineers
- 1600 Streambed Alteration Agreement Permit – California Department of Fish and Wildlife
- ESA Section 7 Consultation – US Fish and Wildlife Service

Under this task our team will conduct the necessary consultations and develop the draft and final application packages and submit in the required order to acquire the necessary permissions to construct. Information, mapping and data from the aquatic, wildlife and botanical surveys already completed will be incorporated into the permit applications. This task includes time to meet with resource agency representatives on site as needed to bring them up to speed on the site setting and need and discuss recommended measures to incorporate into the designs.

5.3 Stormwater Pollution Prevention Plan (SWPPP)

A Draft and Final Stormwater Pollution Prevention Plan or SWPPP may or may not be required depending upon size of each individual project. If a SWPPP is not required, Lahontan Regional Water Quality Control Board will still likely require a simple Erosion Control Plan (ECP) as they've made that request for the already completed projects. This task assumes up to 2 SWPPPs and 4 Erosion Control Plans to be developed to meet the requirements of the Lahontan Regional Water Quality Control Board.

Task 5 Deliverables:

- Draft and Final Permits
- Draft and Final SWPPP/*ECPs*

TASK 6. ROCKWOOD TO BLACKWOOD MITIGATION MONITORING

6.1 Photo Point Establishment and Botanical Surveys for Mitigation Monitoring & Reporting

This task covers establishing the photo points for annual photo monitoring and documentation to be done by the city and conducting the vegetation surveys and plant coverage reporting as required by the Lahontan Regional Water Quality Control Board approved mitigation and monitoring plan. It is assumed the City will produce and submit the annual monitoring reports that will encompass the annual vegetation survey results and reporting.

TASK 7. INDIVIDUAL PROJECT BID DOCUMENTS

7.1 100% Plans and Technical Specifications

This task covers breaking out and developing individual project plans and technical specifications to Admin and Final Stamped plans and technical specifications incorporating the additional potholing information and comments from City staff and agency representatives.

7.2 100% Engineer's Estimate

Current cost estimates will be updated based on the individual project plan and specification updates above.

Task 6 Deliverables:

- 100% Admin and Final PS&E bid package for City Review

TASK 8. BID ASSISTANCE

8.1 Provide responses to bidder's questions for each individual project

The proposed Project Manager and key team members will respond to questions and requests for information and developing any addendums as needed on a short time frame for the individual projects during the bidding process.

Task 8 Deliverables:

- Draft and City Resident Engineer Approved Responses
- Bid Addenda Sections

TASK 9. CONSTRUCTION ENGINEERING (CE)

9.1 Design Input during Construction

The Project Manager and supporting staff will provide the following when each project goes to construction.

9.2 Respond to Request for Information and Change Orders

Wildscape Engineering will provide responses to Contractor submitted Requests for Information (RFIs) and Change Order (CO) submittals. We would review and provide draft responses for City review within an agreed upon short time frame in order to prevent any delays to construction and would discuss with the City Project Manager and/or Engineer or Record if not Wildscape, all Change Order requests in order to protect the City's interests.

9.3 Submittal Review and Response

This task provides time to review Contractor submittals, shop drawings and material samples and provide draft and final responses in coordination with the City Project Manager and/or Engineer of Record if not Wildscape. The formal response template will be provided to the City for review and acceptance and will cover a range of responses likely including "Reviewed No Exceptions Taken", "Provide Additional Information", Make Noted Corrections and Resubmit".

Task 9 Deliverables:

- Draft and City Resident Engineer Approved Responses to RFIs and CO Requests
- Revisions to Plans if necessary
- SWPPP Amendments as needed

WILDSCAPE ENGINEERING

Civil and Restoration Design Services
www.wildscape-engineering.com
(530) 600-1810

Table 1. Bijou Park Creek Watershed Restoration Project Final Construction Documents, Permitting, Bid, and Construction Design Support for Individual Remaining Projects
Labor Hours by Subtask

Firm	WILDSCAPE ENGINEERING INC							Randy Meyer Surveying		Interwest			Lynn Barnett &Associates		
Personnel Classification	Project Manager Lead Engineer Carol Beahan, PE/QSD	Civil Engineer	Restoration Ecologist Julie Elra WBS	Senior H&H Engineer Dr. David Thompson, PhD, PE	CAD/GIS/Field Technician	Staff Ecologist	Admin/Report Specialist Jamie Allec	Field Surveying	Mapping	Senior Real Estate Agent John Almazan	Interwest Sr Agent	Interwest Tech Support	Lynn Barnett, Appraiser	Total Subtask Hours	Labor Cost by Task
Hourly Rate	$180.30	$141.00	$165.00	$188.35	$102.25	$88.65	$96.90	$250.00	$175.00	$175.00	$145.00	$145.00	$125.00		
Task Description															
1. Project Management and Coordination														46	**$8,293.80**
1.1 Project Management and Meetings: Manage project deliverables and timelines. Prepare for and participate in up to 4 meetings on an as-needed basis with City staff and resource agency representatives to review design documents and permit needs.	40													40	$7,212.00
1.2 Planning Commission and City Council Meetings: Assumes preparation and participation at up to 2 meetings.	6													6	$1,081.80
2. Potholing & Surveying for Utilities														162	**$31,047.60**
2.1 Utility Coordination, Potholing and Identification - Work cooperatively with utilities to perform potholing of utilities that cannot be avoided. Coordinate and conduct potholing and surveing to identify locations of existing utilities in the vicinity of proposed improvements at the 6 remaining project sites. Keller Clean Water Bypass is not included in this scope given it was tabled at 60% design. **Includes potholing direct costs listed below.**	12	30			24			72	24					162	$31,047.60
3. Additional Hydrologic and Hydraulic Analysis														100	**$18,187.80**
3.1 Hydrology and Hydraulics Study and Report for Osgood Overflow into Caltrans System. Develop SWMM model and produce a Final H&H report to acquire Caltrans approval.	4	20		40	4									68	$11,484.20
3.2 Update H&H for remaining five sites (Osgood addressed under 3.1) as needed to check final designs and make any needed adjustments.	4	20		4	4									32	$4,703.60
4. Real Property Acquisitions														314	**$49,516.60**
4.1 TRPA Land Capability Verification	12														$2,163.60
4.2 Appraisals - Includes up to 3 appraisals	6							24					144	174	$25,081.80
4.3 Acquisition: Includes 3 partial acquisitions	2							2		6	60			70	$10,610.60
4.4 Title, Escrow, and Closing (incl support)	2							12		6	30	20		70	$11,660.60
5. Permitting														196	**$27,129.00**
5.1 TRPA EIP Permit	6	24						2	2					34	$5,315.80
5.2 404/401/1600 permitting	24	32				24								80	$10,966.80
5.3 Stormwater Pollution Prevention Plan (SWPPP) and Erosion Control Plan (ECP): Assumes 2 SWPPPs and 4 ECPs.	6	52			20		4							82	$10,846.40
6. Rockwood to Blackwood Mitigation Monitoring														708	**$28,479.20**
6.1 Rockwood to Blackwood Mitigation Monitoring - Botanical and Photo Point Monitoring and Reporting.	20		120		8	48									$28,479.20
7. Individual Project Final Bid Packages														378	**$51,026.40**
7.1 100% Admin and Final Stamped Plans and Specifications	60	84	30		144		12							330	$43,498.80
7.2 100% Engineer's Estimate	12	24	12											48	$7,527.60
8. Bid Assistance														60	**$10,399.20**
8.1 Provide responses to bidder's questions.	24	12	12					4	8					60	$10,399.20
9. Construction Engineering (CE)														152	**$57,942.60**
9.1 Respond to RFIs and COs	24	16	12		24		2	2	6					86	$13,043.00
9.2 Submittal Review and Response	18	16	6		12			2	8					64	$9,900.40
9.3 Provide Design Input during construction. Includes time to meet and answer questions in the field.	144	36	24												$34,999.20
LABOR TOTALS	**426**	**370**	**216**	**44**	**240**	**72**	**18**	**120**	**48**	**12**	**90**	**20**	**144**	**1620**	
TOTAL TASKS															**$280,022.20**
Potholing Contractor ($6,000/day for 1.5 days per site)															$54,000.00
Mileage/Travel Tasks 8-15															$1,000.00
Report & Plan Production Costs															$200.00
DIRECT COST TOTALS															**$55,200.00**
TOTAL COSTS															**$335,222.20**

WILDSCAPE ENGINEERING

Civil and Restoration Design Services
www.wildscape-engineering.com
(530) 600-1810

October 10, 2025

Brianna Greenlaw
Project Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Re: Scope for QSP SWPPP Support Services at Rockwood to Blackwood and Aloha Basin

Please see the proposed scope and costs below to support the City of South Lake Tahoe (City) with SWPPP compliance for up to two years per the requirements of the Tahoe Construction General Permit until sufficient vegetation has grown in to apply for and acquire a Notice of Termination. SWPPP services include conducting and reporting on the required monthly QSP inspections over the winter season (October 16th – April 30th) and conducting storm inspections and reporting when there is sufficient rain to produce a discharge. Field turbidity measurements will be taken of site run on and runoff to be included in the storm reporting to illustrate the site conditions to Lahontan Regional Water Quality Control Board (Lahontan Water Board).

As soon as there is vegetation growth at each of the two sites, Wildscape Engineering will apply for a Notice of Termination (NOT) and upload the required documentation including a QSP inspection report and photo map for Lahontan Water Board approval. Any remaining scope once the NOT is approved will not be billed to the City and this Task will be terminated.

Table 1. QSP Services for Aloha and Rockwood to Blackwood Projects

	Labor Hours by Sub-Task				
Firm	**Wildscape Engineering**				
Personnel Classification	QSD/WPCM	QSP/Stormwater Site Inspector	Admin/Report Specialist	Hour Totals	Labor by sub-task
Task/Subtask	$113.00	$91.50	$96.90		
1. Daily Weather Tracking and Reporting: Download and circulate the NOAA weather reports any time a qualifying storm event is forecasted. Assumes 1 hour per month during the monitoring period.			24	24	$ 2,325.60
2. Stormwater Monitoring & Sampling: Conduct a during storm site inspection any time there is 0.5 inches of rain in a 24 hour period that would likely produce runoff/discharge. Produce "during storm" report and collect and analyze run on and runoff field turbidity samples if necessary. Report to City Project Manager if there are any issues observed. Assumes up to 16 during storm monitoring events over the up to two years of SWPPP monitoring until a NOT is acquired.	4	28		32	$ 3,014.00
3. Inactive (Over Winter) SWPPP Inspection and Reporting: Condcut the required over winter monthly monitoring from October 15th to April 30. Assumes up to 1.5 x a month visual inspections from October to April between the first and final active construction periods for up to 2 qualifying storm events (i.e. weather events with 50% or greater chance of rain of 0.5 inches or more in a 24 hour period) per month requiring pre-storm inspections.	4	21		25	$ 2,373.50
4. Annual Reporting and Notice of Termination (NOT): Produce a draft annual report in 2026 if needed (assumes current QSP will submit the 2025 Annual report. Submit a Change of Information (COI) for inactive sites and produce and submit a Draft Notice of Termination (NOT) complete with final QSP inspection and Photo Map for each site once vegetation has grown in.	6	6		12	$ 1,227.00
LABOR TOTALS	**14**	**55**	**24**	**93**	**$8,940.10**
Direct Costs					
Mileage during Inactive (Overwinter - Oct - April) and Storm Inspections					$252.00
DIRECT COST TOTAL					**$252.00**
TOTAL					**$9,192.10**

Please contact me if you have questions or need additional information.

Sincerely,

Carol J. Beahan

Carol Beahan, PE, QSD, President (530) 600-1810
carol@wildscape-engineering.com

C-266-2025 Wildscape Engineering Amendment 5

Final Audit Report 2025-11-07

Created:	2025-11-05
By:	Michelle Davis (medavis@cityofslt.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_wfnuwGtn-Edv-c7dzXMvhNQvq2r_XeZ

"C-266-2025 Wildscape Engineering Amendment 5" History

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Signer cbass@cityofslt.us entered name at signing as Cody Bass
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Document e-signed by Carol Beahan (carol@wildscape-engineering.com)
Signature Date: 2025-11-07 - 0:19:18 AM GMT - Time Source: server

Agreement completed.
2025-11-07 - 0:19:18 AM GMT

City of South Lake Tahoe
Amendment No. 6 to Bijou Park Creek Watershed Restoration Project,
Phase 2 Engineering Services Professional Services Agreement with
Wildscape Engineering, Inc. (C-106-2021)

The Professional Services Agreement entered into on September 7, 2021, between the City of South Lake Tahoe, a municipal corporation ("CITY") and Wildscape Engineering, Inc. ("CONSULTANT") is hereby amended as set forth below.

The Contract is hereby revised to add the following,

1. Scope of Services. In addition to the Scope of Services specified within the original Professional Services Agreement, dated September 7, 202 1 and Amendments 1 to 5, to the Professional Services Agreement adds the work described but not previously compensated within the attached exhibit, titled **Scope for Final Bid Documents, Permits & Design Oversight for Remaining Individual Project Sites Basin and dated April 15, 2025,** previously attached and incorporated by reference as part of Amendment 5.

2. Compensation. Compensation to be paid to the CONSULTANT, is $194,414.30, as described in staff report. This is a portion of the funding needed to provide services in the exhibit, titled **Scope for Final Bid Documents, Permits & Design Oversight for Remaining Individual Project Sites and dated April 15, 2025,** and not previously included in Amendment 5. In no case shall CONSULTANT compensation for work completed under this Amendment exceed the amended amount of $899,672.81, without written authorization from the CITY. Payment by the CITY under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the CITY at the time of payment.

3. Term/Time of Performance. The services by Consultant shall continue until all authorized work is approved by City. All such work shall be completed not later than December 31, 2030. Time is of the essence, and failure of Consultant to perform the services required by this Agreement, as amended, by December 31, 2030 shall constitute a material breach of this Agreement as amended.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 6 to Professional Services Agreement with Wildscape Engineering to be executed on June 2, 2026.

CITY OF SOUTH LAKE TAHOE

By: _____
Cody Bass, Mayor

Date: _____

CONSULTANT

By: _____
Carol Beahan, P.E. President,
Wildscape Engineering, Inc.

Date: _____

Business License # 006076

APPROVED AS TO FORM: **ATTEST:**

_____ _____

Heather Stroud, City Attorney Susan Blankenship, City Clerk

Exhibit: Scope for Construction Engineering and Support Services on the Rockwood to Blackwood Drainage Improvement Project

Bijou Park Creek Watershed Restoration
Scope for Final Bid Documents, Permits & Design Oversight for Remaining Individual Project Sites

Prepared for

Public Works Department
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA
96150

Submitted by

Wildscape Engineering Inc.
South Lake Tahoe, CA

April 15, 2025

WILDSCAPE ENGINEERING

Civil and Restoration Design Services
www.wildscape-engineering.com
(530) 600-1810

April 15, 2025

Brianna Greenlaw
Project Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Sanjeewa Devanarayana

Re: Additional Scope for Engineering and Planning Services for the Remaining Bijou Park Creek Watershed Restoration Project Sites

Dear Ms. Greenlaw,

Respectfully submitted is our request for additional scope to separate and implement the remaining six of nine Bijou Park Creek project sites as individual construction documents and permit approvals rather than continue under the current comprehensive Bijou Park Creek Watershed Improvement Project construction documents. Separation into individual project construction packages was requested by the City of South Lake Tahoe in order to take advantage of different available funding opportunities. Three of the nine project sites have already been separated and completed with two of the three, Rockwood to Blackwood and Aloha Basin, scheduled for construction in 2025 and Bijou Park Creek SEZ Enhancement scheduled for construction in 2026. The remaining six project sites that would be separated and completed under this proposed scope are as follows:

1. Needle Peak Localized Treatment
2. Ski Run Diversion
3. Bijou School Frontage Drainage Improvements
4. Osgood Basin East Expansion
5. Shirley to Whole Foods
6. Pioneer Crossing

Wildscape Engineering, Inc. is pleased to continue to provide professional engineering and related services to advance the stormwater collection, conveyance, and treatment improvements for the Bijou Park Creek Watershed to final construction documents, permit approvals and implementation.

Please contact me if you have questions or need additional information. Our entire team looks forward to finishing the full watershed wide drainage and water quality projects.

Sincerely,

Carol Beahan, PE, QSD, President
carol@wildscape-engineering.com
(530) 600-1810 / (415) 517-1375 cell

I. SCOPE OF WORK

OVERVIEW

The following scope covers separating out six of the nine project sites that are currently part of the larger Bijou Park Creek Restoration and Watershed Improvement Project (WSIP) per the City of South Lake Tahoe's request in order to take advantage of different funding sources and construction seasons. Three of the nine projects have already been carried forward to final construction documents and permits, two of which the City has already advertised for bid, the Rockwood to Blackwood Project and the Aloha Basin, the first of which has been awarded and is scheduled to start construction in May 205. The third project, Bijou Park Creek SEZ Enhancement Project will be constructed by the USDA Forest Service Lake Tahoe Basin Management Unit in 2026. Another project, Keller Clean Water Bypass was separated at 60% designs to be addressed at a later time under a separate effort and is not included in this scope.

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5. Shirley to Whole Foods
6. Pioneer Crossing

In order to develop final construction documents for the individual projects additional potholing, surveying, and drafting will be needed, then each project will need to have individual permit applications developed and agency representatives consulted and each project will also require individual bid support and design oversight during construction. In addition to these tasks, the Rockwood to Blackwood project impacts a small jurisdictional wetland at the new storm drain pipe outfall and will require mitigation monitoring and reporting for up to five years.

PROJECT WORK TASKS AND APPROACH

The following describes the project work tasks involved in bringing the remaining six project sites to completion. Table 1 on page 8 provides the detailed costs.

TASK 1. PROJECT MANAGEMENT & COORDINATION

1.1 Project Management & Meetings

The Project Manager will coordinate directly with the City of South Lake Tahoe (City) Project Manager and the design team members to manage the schedule and the quality of all submittals.

This task includes time to prepare for and participate in meetings with City staff and/or TAC members if and when needed. Assumes up to 4 meetings on an as-needed basis with City staff and resource agency representatives to review design documents and permit needs.

1.2 Planning Commission and/or City Council Meetings

This task covers time to prepare for and participate in up to 2 meetings, either Planning Commission and/or the City Council to appraise them of milestones, accomplishments, and deliverables on an as-needed basis. The regularly scheduled meetings of these bodies provide an opportunity to update and solicit feedback from both the council and commission members.

TASK 2. UTILITY COORDINATION, POTHOLING AND SITE SURVEYING

There remains some potential utility conflicts in the proposed improvement areas, particularly in the paved right of way where the City Engineer at the time of the original potholing effort instructed the potholing/survey crew to postpone the remainder of the investigative work in order to limit the amount of disturbance and pavement patching that was going to be needed.

This task will involve working cooperatively with the utilities to perform potholing of utilities that cannot be avoided. Coordinate and conduct potholing and surveying to identify locations of existing utilities in the vicinity of proposed improvements at the 6 remaining project sites.

Task 2 Deliverables:

- All survey control and survey data points as CAD files.

TASK 3. HYDROLOGIC AND HYDRAULIC ANALYSIS

In order to avoid the cost and challenge of conveying the overflow from expanded Osgood East across Sonora and down Osgood to outlet at Wildwood basin as originally designed the team has been investigating tying the outflow into the existing Caltrans 12-inch storm drain pipe on the north end of Osgood Basin east. Additional H&H analysis is needed as described below in order to confirm and report to Caltrans that the additional flow from Osgood East could be easily conveyed within their infrastructure with no negative impacts.

Osgood East Pond Discharge to Existing 12-Inch RCP

An energy equation was written from the inlet to the system to first junction manhole adjacent to Highway US 50. The calculations to estimate the capacity of the inlet are documented on a separate figure. With an estimated available energy of 2.3 ft, the capacity of the 12-inch RCP is about 2 cubic feet per second.

Comparing this estimate of culvert capacity to the hydrograph discharges from the NHC report indicates that there *might be* sufficient capacity to route flows to the existing Caltrans culvert pipe and avoid construction of the existing alternative to convey flows from Osgood East to the Wildwood basins. Evaluation of this alternative would be undertaken using the EPA Stormwater Management Model (SWMM) because it offers routing of flows through the system. (It is an unsteady state numerical model.) SWMM is useful because it was designed for design and analysis of urban drainage systems.

What we would need to complete the proposed analysis comprises:

- The NHC hydrograph of flow from the hydraulic splitter at the Osgood West outfall to the Osgood East Pond (the models used to develop the hydrograph would be good to have)
- As-built drawings or surveyed elevations of the inlet to the Caltrans drainage system
- Master Drainage Plan and Lumos HEC-HMS models of the contributing watersheds
- Caltrans drainage calculations for their drainage network

The approach would be to create a SWMM model of the area of interest, including the Caltrans drainage system to its outfall into Lake Tahoe[1]. SWMM would be used to estimate flows contributing to the system, route the NHC hydrograph through the Osgood East Pond and into the Caltrans drainage system, and compute the hydraulics of the system for the existing condition and proposed system (with Osgood East constructed). The objective is to determine whether sufficient capacity exists to convey flows from the flow splitter at the outlet of Osgood West, through the proposed Osgood East Pond and into the Caltrans drainage system.

Task 3 Deliverables:

- SWMM results and letter report
- Final H&H report for Caltrans review and approval

TASK 4 LICENSE AGREEMENTS AND SPECIAL USE PERMITS

4.1 TRPA Land Capability Verification

The team will coordinate with TRPA to conduct Land Capability Verification analysis on the properties for each of the individual projects within the City rights-of-way, land acquisitions (should there be any), and assist the City with resolving surface coverage related permit conditions that may be required within the TRPA permit for the project. We will include existing condition and proposed conditions Land Capability/Coverage tables on the project construction plans.

4.2 Appraisals

An appraisal of up to three parcels identified for easements or acquisition will be completed in conformance with federal and state policy. Each property owner will be contacted by the consulting firm and given the opportunity to accompany the appraiser during the appraisal. The City's Project Manager will also be given the opportunity to attend. We will prepare an appraisal report containing at a minimum, the following information:

- The purpose and function of the appraisal, including limiting factors and conditions;
- A description of the physical characteristics of the property being acquired in addition to the highest and best use of the property;
- A discussion of all relevant and reliable approaches to value. In most cases this will necessitate the use of the sales comparison approach only;
- A description of comparable sales relied on in the determination of value;
- A statement of the value of the property rights to be acquired, including damages to the remainder;
- A signed certification of the appraiser and the effective dated of the valuation.

4.3 Acquisition

Acquisition services may include making contacts with property owners of all subject parcels for the purpose of negotiating purchase price of real property or easements. Consultant will assume the responsibility of coordination and management of the negotiation process. Services will include the following;

- Preparing the offer letter and other related documents based on the appraised and accepted fair market value;
- Statement that City may take property by eminent domain for full or partial acquisitions in the event negotiations fail;
- Notification in accordance with California Code of Civil Procedure Section 1263.025 that the property owner is entitled to obtain an independent appraisal, and should the property owner elect to do so, City will pay for the actual reasonable costs up to $5,000: the independent appraisal shall be conducted by an appraiser licensed by the Office of Real Estate Appraisers;
- Summary Statement Relating to the Purchase of Real Property or Interest therein;
- Purchase and Sale Agreement or Easement Acquisition Agreement for Public Purposes, as applicable;
- Preparing the purchase agreement and conveyance documents;
- Delivering offer letter and conveyance documents to the City and Caltrans for review and approval;

- Making City requested changes as appropriate;
- Meeting with property owners to discuss the project in general, reviewing easement exhibits and legal descriptions, confirming property owner and occupant information and delivering and explaining the official first written offer;
- Maintaining follow-up contact information for property owners;
- Receiving and responding to property owner inquires either verbally or in writing and making record of such correspondence;
- Maintaining contact reports for each parcel;
- Continuing negotiations with property owners until agreement is reached; and
- Transmitting signed agreements to the City promptly for acceptance and processing.

4.4 Title, Escrow, and Closing

We will assume responsibility to ensure all closings are completed in a timely manner by continuing coordination with the Title Company handling the escrows. We will work closely with the Title Company to ensure quality title is obtained. Services will include:

- Reviewing the updated title. The City will obtain updated preliminary title reports for review.
- Opening escrow, deposit funds and documents, prepare escrow instructions and monitor closing of escrows.
- Assisting the Title Company with releasing any liens, mortgages, or encumbrances of record.
- Preparing warrant requests to the City with proper supporting documentation including recommended resolutions to escrow related issues.
- Coordinating the clearing of tax requirements and assessments.
- Attending all meetings and facilitating all closings.
- Ensuring final title policies only contain exceptions that the City is willing to accept.
- Submitting a completed property acquisition report for each property, including transfer of all pertinent related documents to the City.

TASK 5. PERMITTING

Permitting has been completed for the first three projects already scheduled for construction; however additional permitting will be required for each of the six additional projects.

5.1 TRPA Permit

The Bijou Park Creek Restoration Project is a Lake Tahoe EIP Project (EIP Number 01.01.01.0118) and therefore will need to obtain an EIP Project Permit from the Tahoe Regional Planning Agency. The Team will complete a TRPA Initial Environmental Checklist for submission with each individual project Permit Application. After obtaining a draft TRPA permit, the Team will review the contents and review the draft permit with the City so that the Design Documents can be finalized, and all regulatory requirements are conveyed to any potential bidders.

5.2 404/401/1600 Permitting

The remaining six projects now that they will be pursued individually will require a range of resource agency permits. The individual projects will require some or all of the listed permits below depending upon extent of SEZ and/or wetland restoration elements:

- Clean Water Act (CWA) Section 401 WQ Certification – State Water Resources Control Board
- CWA Section 402, NPDES Permit - Lahontan Regional Water Quality Control Board
- CWA Section 404 Permit (Dredge and Fill) – US Army Corps of Engineers
- 1600 Streambed Alteration Agreement Permit – California Department of Fish and Wildlife
- ESA Section 7 Consultation – US Fish and Wildlife Service

Under this task our team will conduct the necessary consultations and develop the draft and final application packages and submit in the required order to acquire the necessary permissions to construct. Information, mapping and data from the aquatic, wildlife and botanical surveys already completed will be incorporated into the permit applications. This task includes time to meet with resource agency representatives on site as needed to bring them up to speed on the site setting and need and discuss recommended measures to incorporate into the designs.

5.3 Stormwater Pollution Prevention Plan (SWPPP)

A Draft and Final Stormwater Pollution Prevention Plan or SWPPP may or may not be required depending upon size of each individual project. If a SWPPP is not required, Lahontan Regional Water Quality Control Board will still likely require a simple Erosion Control Plan (ECP) as they've made that request for the already completed projects. This task assumes up to 2 SWPPPs and 4 Erosion Control Plans to be developed to meet the requirements of the Lahontan Regional Water Quality Control Board.

Task 5 Deliverables:

- Draft and Final Permits
- Draft and Final SWPPP/*ECPs*

TASK 6. ROCKWOOD TO BLACKWOOD MITIGATION MONITORING

6.1 Photo Point Establishment and Botanical Surveys for Mitigation Monitoring & Reporting

This task covers establishing the photo points for annual photo monitoring and documentation to be done by the city and conducting the vegetation surveys and plant coverage reporting as required by the Lahontan Regional Water Quality Control Board approved mitigation and monitoring plan. It is assumed the City will produce and submit the annual monitoring reports that will encompass the annual vegetation survey results and reporting.

TASK 7. INDIVIDUAL PROJECT BID DOCUMENTS

7.1 100% Plans and Technical Specifications

This task covers breaking out and developing individual project plans and technical specifications to Admin and Final Stamped plans and technical specifications incorporating the additional potholing information and comments from City staff and agency representatives.

7.2 100% Engineer's Estimate

Current cost estimates will be updated based on the individual project plan and specification updates above.

Task 6 Deliverables:

- 100% Admin and Final PS&E bid package for City Review

TASK 8. BID ASSISTANCE

8.1 Provide responses to bidder's questions for each individual project

The proposed Project Manager and key team members will respond to questions and requests for information and developing any addendums as needed on a short time frame for the individual projects during the bidding process.

Task 8 Deliverables:

- Draft and City Resident Engineer Approved Responses
- Bid Addenda Sections

TASK 9. CONSTRUCTION ENGINEERING (CE)

9.1 Design Input during Construction

The Project Manager and supporting staff will provide the following when each project goes to construction.

9.2 Respond to Request for Information and Change Orders

Wildscape Engineering will provide responses to Contractor submitted Requests for Information (RFIs) and Change Order (CO) submittals. We would review and provide draft responses for City review within an agreed upon short time frame in order to prevent any delays to construction and would discuss with the City Project Manager and/or Engineer or Record if not Wildscape, all Change Order requests in order to protect the City's interests.

9.3 Submittal Review and Response

This task provides time to review Contractor submittals, shop drawings and material samples and provide draft and final responses in coordination with the City Project Manager and/or Engineer of Record if not Wildscape. The formal response template will be provided to the City for review and acceptance and will cover a range of responses likely including "Reviewed No Exceptions Taken", "Provide Additional Information", Make Noted Corrections and Resubmit".

Task 9 Deliverables:

- Draft and City Resident Engineer Approved Responses to RFIs and CO Requests
- Revisions to Plans if necessary
- SWPPP Amendments as needed

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www.wildscape-engineering.com
(530) 600-1810

Table 1. Bijou Park Creek Watershed Restoration Project Final Construction Documents, Permitting, Bid, and Construction Design Support for Individual Remaining Projects

Labor Hours by Subtask

Firm	WILDSCAPE ENGINEERING INC							Randy Meyer Surveying		Interwest			Lynn Barnett &Associates		
Personnel Classification	Project Manager Lead Engineer Carol Beahan, PE/QSD	Civil Engineer	Restoration Ecologist Julie Etra WBS	Senior H&H Engineer Dr. David Thompson, PhD, PE	CAD/GIS/Field Technician	Staff Ecologist	Admin/Report Specialist Jamie Allec	Field Surveying	Mapping	Senior Real Estate Agent John Almazan	Interwest Sr Agent	Interwest Tech Support	Lynn Barnett, Appraiser	Total Subtask Hours	Labor Cost by Task
Hourly Rate	$180.30	$141.00	$165.00	$188.35	$102.25	$88.65	$96.90	$250.00	$175.00	$175.00	$145.00	$145.00	$125.00		
Task Description															
1. Project Management and Coordination														46	$8,293.80
1.1 Project Management and Meetings: Manage project deliverables and timelines. Prepsre for and particicipate in up to 4 meetings on an as-needed basis with City staff and resource agency representatives to review design documents and permit needs.	40													40	$7,212.00
1.2 Planning Commission and City Council Meetings: Assumes preparation and participaation at up to 2 meetings.	6													6	$1,081.80
2. Potholing & Surveying for Utilities														162	$31,047.60
2.1 Utility Coordination, Potholing and Identification - Work cooperatively with utilities to perform potholing of utiliites that cannot be avoided. Coordinate and conduct potholing and surveing to identify locations of existing utilities in the vicinity of proposed improvements at the 6 remaining project sites. Keller Clean Water Bypass is not included in this scope given it was tabled at 60% designs.**Includes potholing direct costs listed below.**	12	30			24			72	24					162	$31,047.60
3. Additional Hydrologic and Hydraulic Analysis														100	$16,187.80
3.1 Hydrology and Hydraulics Study and Report for Osgood Overflow into Caltrans System. Develop SWMM model and produce a Final H&H report to acquire Caltrans approval.	4	20		40	4									68	$11,484.20
3.2 Update H&H for remaining five sites (Osgood addressed under 3.1) as needed to check final designs and make any needed adjustments.	4	20		4	4									32	$4,703.60
4. Real Property Acquisitions														314	$49,516.60
4.1 TRPA Land Capability Verification	12														$2,163.60
4.2 Appraisals - Includes up to 3 appraisals	6							24					144	174	$25,081.80
4.3 Acquistion: Includes 3 partial acquisitions	2							2		6	60			70	$10,610.60
4.4 Title, Escrow, and Closing (incl support)	2							12		6	30	20		70	$11,660.60
5. Permitting														196	$27,129.00
5.1 TRPA EIP Permit	6	24						2	2					34	$5,315.80
5.2 404/401/1600 permitting	24	32				24								80	$10,966.80
5.3 Stormwater Pollution Prevention Plan (SWPPP) and Erosion Control Plan (ECP): Assumes 2 SWPPPs and 4 ECPs.	6	52			20		4							82	$10,846.40
6. Rockwood to Blackwood Mitigation Monitoring														708	$28,479.20
6.1 Rockwood to Blackwood Mitigation Monitoring - Botanical and Photo Point Monitoring and Reporting	20		120		8	48									$28,479.20
7. Individual Project Final Bid Packages														378	$51,026.40
7.1 100% Admin and Final Stamped Plans and Specifications	60	84	30		144		12							330	$43,498.80
7.2 100% Engineer's Estimate	12	24	12											48	$7,527.60
8. Bid Assistance														60	$10,399.20
8.1 Provide responses to bidder's questions	24	12	12					4	8					60	$10,399.20
9. Construction Engineering (CE)														152	$57,942.60
9.1 Respond to RFIs and COs.	24	18	12		24		2	2	6					88	$13,043.00
9.2 Submittal Review and Response	18	18	6		12			2	8					64	$9,900.40
9.3 Provide Design Input during construction. Includes time to meet and answer questions in the field.	144	36	24												$34,999.20
LABOR TOTALS	**426**	**370**	**216**	**44**	**240**	**72**	**18**	**120**	**48**	**12**	**90**	**20**	**144**	**1820**	
TOTAL TASKS															**$280,022.20**
Potholing Contractor ($6,000/day for 1.5 days per site)															$54,000.00
Mileage/Travel Tasks 8-15															$1,000.00
Report & Plan Production Costs															$200.00
DIRECT COST TOTALS															**$55,200.00**
TOTAL COSTS															**$335,222.20**

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October 10, 2025

Brianna Greenlaw
Project Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Re: Scope for QSP SWPPP Support Services at Rockwood to Blackwood and Aloha Basin

Sanjeeva Devanarayana

Please see the proposed scope and costs below to support the City of South Lake Tahoe (City) with SWPPP compliance for up to two years per the requirements of the Tahoe Construction General Permit until sufficient vegetation has grown in to apply for and acquire a Notice of Termination. SWPPP services include conducting and reporting on the required monthly QSP inspections over the winter season (October 16th – April 30th) and conducting storm inspections and reporting when there is sufficient rain to produce a discharge. Field turbidity measurements will be taken of site run on and runoff to be included in the storm reporting to illustrate the site conditions to Lahontan Regional Water Quality Control Board (Lahontan Water Board).

As soon as there is vegetation growth at each of the two sites, Wildscape Engineering will apply for a Notice of Termination (NOT) and upload the required documentation including a QSP inspection report and photo map for Lahontan Water Board approval. Any remaining scope once the NOT is approved will not be billed to the City and this Task will be terminated.

Table 1. QSP Services for Aloha and Rockwood to Blackwood Projects

	Labor Hours by Sub-Task				
Firm	**Wildscape Engineering**				
Personnel Classification	QSD/WPCM	QSP/Stormwater Site Inspector	Admin/Report Specialist	Hour Totals	Labor by sub-task
Task/Subtask	$113.00	$91.50	$96.90		
1. Daily Weather Tracking and Reporting: Download and circulate the NOAA weather reports any time a qualifying storm event is forecasted. Assumes 1 hour per month during the monitoring period.			24	24	**$ 2,325.60**
2. Stormwater Monitoring & Sampling: Conduct a during storm site inspection any time there is 0.5 inches of rain in a 24 hour period that would likely produce runoff/discharge. Produce "during storm" report and collect and analyze run on and runoff field turbidity samples if necessary. Report to City Project Manager if there are any issues observed. Assumes up to 16 during storm monitoring events over the up to two years of SWPPP monitoring until a NOT is acquired. .	4	28		32	**$ 3,014.00**
3. Inactive (Over Winter) SWPPP Inspection and Reporting: Condcut the required over winter monthly monitoring from October 15th to April 30. Assumes up to 1.5 x a month visual inspections from October to April between the first and final active construction periods for up to 2 qualifying storm events (i.e. weather events with 50% or greater chance of rain of 0.5 inches or more in a 24 hour period) per month requiring pre-storm inspections.	4	21		25	**$ 2,373.50**
4. Annual Reporting and Notice of Termination (NOT): Produce a draft annual report in 2026 if needed (assumes current QSP will submit the 2025 Annual report. Submit a Change of Information (COI) for inactive sites and produce and submit a Draft Notice of Termination (NOT) complete with final QSP inspection and Photo Map for each site once vegetation has grown in.	6	6		12	**$ 1,227.00**
LABOR TOTALS	**14**	**55**	**24**	**93**	**$8,940.10**
Direct Costs					
Mileage during Inactive (Overwinter - Oct - April) and Storm Inspections					$252.00
DIRECT COST TOTAL					**$252.00**
TOTAL					**$9,192.10**

Please contact me if you have questions or need additional information.

Sincerely,

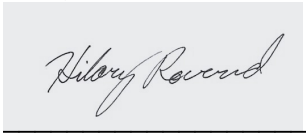
$335,222.20 + $9,192,10
Total not to exceed $344,414.30

Carol Beahan, PE, QSD, President (530) 600-1810
carol@wildscape-engineering.com

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:7

Agenda Item:

Transit Service Agreement with Capitol Corridor Joint Powers Authority and El Dorado Transit for Sugar Pine Village Affordable Housing and Sustainable Communities (AHSC) Grant

Executive Summary: The Affordable Housing and Sustainable Communities (AHSC) program is part of California Climate Investments and is administered by the California Strategic Growth Council. The AHSC program provides grants and loans to applicants identified through a competitive process for the development of projects that create new affordable housing, achieve greenhouse gas reductions, and benefit communities through increased accessibility to affordable housing, employment centers, and key destinations via low-carbon transportation. On May 18, 2021 the City Council adopted Resolution 2021-035 authorizing the City of South Lake Tahoe to execute a grant application under the AHSC program as a joint applicant with the Related Companies of California LLC for the Sugar Pine Village affordable housing project at 1860 Lake Tahoe Blvd. and 1029 Tata Lane. On January 26, 2022, the City in partnership with Related and St. Joseph Community Land Trust were awarded $17,359,470 in AHSC funds, allocating $10,551,967 for Sugar Pine Village Phase 2A affordable housing development costs, and $6,807,503 for city and transportation improvements. As part of the Sustainable Transportation Improvements component of the grant, $2,100,000 was allocated for the purchase of two renewable diesel buses to improve service on the Capitol Corridor Sacramento - South Lake Tahoe bus route. The City is one of the joint applicants for the AHSC grant and does not own transportation. As a result, the City requires an agreement with Capitol Corridor Joint Powers Authority and El Dorado Transit to pass through funds for the purchase of the two buses and the service enhancement.

Requested Action / Suggested Motions: Pass a Motion authorizing and directing the Mayor to execute the Transit Service Agreement with Capitol Corridor Joint Power Authority and El Dorado County Transit Authority to purchase two buses using AHSC grant funds for an amount not to exceed $2,100,000 to enhance service along the Sacramento – South Lake Tahoe bus route.

Responsible Staff Member: Crystal Plotner, Assistant Housing Planner

Reviewed and Approved By: Zachary Thomas, Director of Development Services Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report - AHSC CCJPA EDT.docx
02 - Agreement with CCJPA and El Dorado Transit.pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Affordable Housing and Sustainable Communities Program Transit Service Agreement with Capitol Corridor Joint Powers Authority and El Dorado Transit

Location: City-wide

Responsible Staff Members: Crystal Plotner, Assistant Housing Planner

Background: The Affordable Housing and Sustainable Communities (AHSC) program is part of California Climate Investments and is administered by the California Strategic Growth Council. The AHSC program provides grants and loans to applicants identified through a competitive process for the development of projects that create new affordable housing, achieve greenhouse gas reductions, and benefit communities through increased accessibility to affordable housing, employment centers, and key destinations via low-carbon transportation.

The purpose of the AHSC Program is to reduce greenhouse gas (GHG) emissions through projects that implement land-use, housing, transportation and agricultural land preservation. The AHSC Program seeks to accomplish a broad environmental objective, rather than just construct housing, making it a unique program in the field of affordable housing funding sources. Specifically, it mandates that a certain amount of awarded funds be used for non-housing transportation related infrastructure and other infrastructure that provide reductions in GHG emissions. This allows the community to benefit not just from affordable housing but also from the associated infrastructure improvements. Projects awarded AHSC funds must include at least one Sustainable Transportation Improvements (STI) component and at least one Affordable Housing Development (AHD) and/or Housing Related Infrastructure (HRI) component.

Sugar Pine Village is a 248-unit affordable housing project currently under construction, with onsite community service facilities on 11.6 acres of land owned by the State of California (State). In July 2020, the State announced it had selected Related Companies of California LLC (Related) in partnership with the St. Joseph Community Land Trust to construct and manage the Sugar Pine Village project. Two construction phases consisting of 128 units have been completed. The third construction phase consisting of 60 units is expected to be completed in Summer 2026. The fourth and final phase is in the process of securing financing.

On May 18, 2021 the City Council adopted Resolution 2021-035 authorizing the City of South Lake Tahoe to execute a grant application under the HCD Affordable Housing and Sustainable Communities Program as a joint applicant with the Related Companies of California LLC for the Sugar Pine Village affordable housing project at 1860 Lake Tahoe Blvd. and 1029 Tata Lane.

On January 26, 2022, the City in partnership with Related and St. Joseph Community Land Trust were awarded $17,359,470 in AHSC funds, allocating $10,551,967 for Sugar Pine Village Phase 2A affordable housing development costs, and $6,807,503 for city and transportation improvements. These improvements include $2,422,543 for STI projects that include sidewalk, bike path, and multi-use trail improvements on Tata Lane, Julie Lane, Delta Street, B Street, and Lake Tahoe Boulevard. A second STI component was allocated $2,100,000 for the purchase of two Zero-Emission Vehicle buses to improve service on the Capitol Corridor Sacramento - South Lake Tahoe bus route. A solar project at the City's corporation yard was allocated $2,000,000 as a Transportation Related Amenities (TRA) project.

Issue and Discussion: The Affordable Housing Development component of the AHSC funding that was awarded for Sugar Pine Village Phase 2A received their Certificate of Occupancy in July 2025 and was leased by November 2025. The solar project at the City's corporation yard initiated planning in Summer 2025 and will be completed by Fall 2026, as part of the TRA component. The pedestrian/ bicycle improvements on streets surrounding Sugar Pine Village have been in the planning and design phase since Summer 2025 as part of the STI component. Construction is anticipated to begin in Summer 2026.

The second STI component is the procurement of two new buses and enhanced service for the Capitol Corridor Sacramento – South Lake Tahoe bus route. The City is one of the joint applicants for the AHSC grant and does not own transportation. As a result, the City requires an agreement to pass through funds for the purchase of the two buses and the service enhancement.

The Capitol Corridor Joint Powers Authority (CCJPA) is a partnership among six local transit agencies in an eight-county service area which shares the administration and management of the Capitol Corridor. El Dorado County Transit Authority (El Dorado Transit) provides public transportation for the western slope of El Dorado County, including the Connector route in association with Capitol Corridor and Amtrak from Sacramento to South Lake Tahoe. The Transit Service Agreement will be between the City, Capitol Corridor Joint Powers Authority, and El Dorado County Transit Authority.

Staff recommends that the City Council pass a motion to authorize and direct the Mayor to enter into a Transit Service Agreement with Capitol Corridor Joint Power Authority and El Dorado County Transit Authority to purchase two buses for an amount not to exceed $2,100,000 and to enhance service along the Sacramento – South Lake Tahoe bus route.

Financial Implications: The AHSC Round 6 award contains $6,807,503 of "non-housing" related improvements of which the City, as the joint applicant, carries the primary responsibility for completion. The Sustainable Transportation Improvements portion of the AHSC grant allocated $2,100,000 for the purchase of two Capitol Corridor buses. Additional service enhancements will be provided in-kind by the transportation agency. Expenditures consistent with and in compliance with the award agreement are reimbursable to the City up to the maximum agreed amount.

Environmental Considerations: For projects that satisfy criteria specified by SB 35, the guidelines issued by HCD specify that the California Environmental Quality Act (CEQA) does not apply to actions taken by a local government to provide financial assistance to a development that receives streamlined approval and that is to be used for housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code.

Policy Implications: The recommended action is consistent with the City Strategic Plan which identifies supporting the Sugar Pine Village Project as Priority Item 1.1 and Strategic Priority 5 to Improve Transportation.

The recommended action is also consistent with the following adopted policies and programs:

City General Plan Housing Element

Policy 1-1 The City shall adopt programs, ordinances, incentives, land use plans and other regulatory mechanisms that provide opportunities for the private sector to address the housing needs of citizens of all economic levels.

Policy 2-5 The City shall recognize that it will become difficult to attract employees if they cannot afford to purchase or rent housing in South Lake Tahoe. The City shall encourage and support programs and activities that create a robust local economy that provides residents with good paying employment and the means to purchase and/or rent housing in the city.

Program 2-1 Pursue State and Federal Funds
To support the creation of quality, affordable housing options for extremely low-, very low-, and low-income households, the City shall seek and when appropriate and feasible pursue grant opportunities for state and federal funds.

City of South Lake Tahoe Climate Action Plan

Action Item LUP-1 Encourage complete neighborhoods
Promote complete and distinct neighborhoods through zoning and permitting that promote walking, biking, and taking transit to services to reduce vehicle use. Use incentives for zoning and transit-oriented development to site new development near jobs and transit, enabling a greater percentage of the workforce to live near work and transit. City neighborhoods should foster community pride, enhance public safety, and be family friendly.

Action Item LUP-2 Ensure a healthy jobs-to-housing balance by prioritizing dense mixed-use development
Implement GHG reductions through area plans by concentrating commercial and medium- to high-density residential development near designated City centers that can be served efficiently by public transit and alternative transportation modes, such as major bike paths. Ensure that allocated land for parking areas is minimized and that pedestrian, bus, and bike pathways are available.

Action Item LUP-3 Prioritize workforce and affordable housing
Use regulatory and voluntary tools to increase the inventory of workforce housing along existing and planned higher capacity bus routes, more frequent transit services, and near services and jobs. Identify additional affordable workforce housing opportunities as part of the General Plan update land use plan and future development projects. Work with developers to provide incentives for and encourage affordable housing projects.

TRANSIT SERVICE AGREEMENT

This Transit Service Agreement ("Agreement") is made and entered into as of _____, 2026 ("Effective Date"), by and between the City of South Lake Tahoe ("City"), a California municipal corporation, Capitol Corridor Joint Powers Authority ("CCJPA"), a California joint exercise of powers agency, and El Dorado County Transit Authority ("El Dorado Transit"), a California joint exercise of powers authority. City, CCJPA, and El Dorado Transit may each be referred to herein as a "Party," or collectively as the "Parties."

RECITALS

A. The Related Companies of California, LLC, a California corporation ("Developer"), is developing certain real property in the City of South Lake Tahoe, California as an affordable housing project known as Sugar Pine Village Phase 2A ("the Project") and is a third-party beneficiary to this agreement.

B. CCJPA is a partnership among six local transit agencies in an eight-county service area to deliver passenger train and bus service to the Sacramento region. El Dorado Transit is under contract with CCJPA to operate bus service for the South Lake Tahoe to Sacramento route.

C. In connection with the development of the Project, Developer and City received a grant from the Affordable Housing and Sustainable Communities ("AHSC") program (the "AHSC Grant") through the State of California Strategic Growth Council and the Department of Housing and Community Development ("HCD"), which is memorialized in a Standard Agreement with HCD executed on August 25, 2025, and an AHSC Program Disbursement Agreement dated July 30, 2025 (collectively, the "Grant Agreements", which are attached hereto and incorporated by reference as Exhibits A and B).

D. The AHSC program funds land-use, housing, transportation, and land preservation projects to support infill and compact development that reduces greenhouse gas emissions by improving mobility options and increasing infill development, which decrease vehicle miles traveled and associated greenhouse gas and other emissions.

E. The AHSC program features Eligible Capital Project types including Sustainable Infrastructure ("STI"). CCJPA and El Dorado Transit ("EDT") have a role in the STI portions of the Project involving the purchase of two renewable diesel buses (the "Bus Purchase") to increase frequency of service on the South Lake Tahoe to Sacramento bus corridor from one to two daily trips on weekdays (the "Service Improvements").

F. City will contribute $2,100,000 from AHSC Grant funds to El Dorado Transit for the Bus Purchase.

G. CCJPA and El Dorado Transit are not contractors under the Standard Agreement with HCD for the AHSC Grant, but, as set forth herein, have obligations to complete/coordinate the Bus Purchase and make the related Service Improvements.

H. The Parties now wish to enter into this Agreement for the purpose of implementing and funding the Bus Purchase and to satisfy the requirements of the Grant Agreements.

NOW, THEREFORE, the Parties agree, contingent upon the execution of a valid operating agreement between CCJPA and EDT, as well as full state funding to the parties as described herein, as follows:

1. Bus Purchase

El Dorado Transit shall complete the Bus Purchase, all in accordance with, and subject to, the terms and requirements of El Dorado Transit's procurement policies and procedures, this Agreement, and the Grant Agreements. El Dorado Transit shall issue a purchase order for the Bus Purchase no later than 90 days after execution of this Agreement, and shall ensure that the Bus Purchase is complete and the buses are delivered to El Dorado Transit and in operation by November 30, 2027 for compliance with the Grant Documents, which date may be extended by written concurrence from HCD.

The agreed-to amount of $2,100,000 in AHSC Grant funds is the City's maximum contribution towards the Bus Purchase. Any costs for the Bus Purchase that exceed this amount will be paid by El Dorado Transit.

2. Service Improvements

Once the Bus Purchase is complete and the two new buses are in operation, CCJPA shall implement and maintain the Service Improvements for a minimum period of five (5) years.

3. Disbursement of AHSC Grant Funds

Following El Dorado Transit's issuance of a purchase order for the Bus Purchase, El Dorado Transit shall submit to the City the purchase order which includes the Vehicle Identification Numbers for the buses purchased, along with such supporting documentation as reasonably requested by the City. The City shall immediately submit such purchase order to HCD for reimbursement.

Upon receipt of the requested AHCS Grant Funds from HCD, City will immediately deliver those funds to El Dorado Transit. El Dorado Transit and CCJPA shall reasonably assist City in complying with any requirements related to the expenditure of the AHSC Grant funds.

4. Indemnification

CCJPA and El Dorado Transit shall (each, respectively, an "Indemnifying Party") indemnify, defend, and hold harmless City and its officers, officials, employees, agents and volunteers (collectively, "City Indemnitees") from and against any and all liability, loss, damage, claims, expenses, and costs, including without limitation, attorney's fees, costs and fees of litigation, (collectively, "Liability") of every nature arising out of or in connection with the Indemnifying Party's own breach of this agreement, use of the AHSC Grant funds, or operation of the Service Improvements.

5. Insurance

El Dorado Transit shall provide and maintain insurance coverage as set forth in item 7.11 of the Memorandum of Understanding for Thruway Bus Service between Sacramento and South Lake Tahoe between CCJPA and El Dorado County Transit Authority dated July 1, 2024, which item is hereby incorporated by reference.

6. Termination

Any Party, by written notice to the other Parties, may terminate this Agreement, in whole or in part, if there is a breach of this Agreement by another Party that is not cured within a reasonable period after the occurrence of such breach.

7. Notices

Formal notices, demands, and communications between the Parties shall be sufficiently given if, and shall not be deemed given unless, dispatched by registered or certified mail, postage prepaid, return receipt request, or delivered by express delivery service, return receipt requested, or personally delivered, as follows:

City:	City of South Lake Tahoe 1901 Lisa Maloff Way South Lake Tahoe, CA 96150 Attn: City Manager
CCJPA:	Capitol Corridor Joint Powers Authority 2150 Webster St 3rd Fl

Oakland, CA 94612
Attn: Managing Director

El Dorado Transit: El Dorado County Transit Authority
6565 Commerce Way
Diamond Springs, CA 95619
Attn: Executive Director

7. Miscellaneous

A. *Counterparts.* This Agreement may be executed in any number of counterparts, all of which shall be deemed one original and complete instrument.

B. *Time*. Time is of the essence for the performance of all obligations and the satisfaction of all conditions of this Agreement.

C. *Covenant of Further Assurances*. The Parties each agree to execute such other documents and perform such other acts as are consistent with this Agreement and the Grant Agreements and may be reasonably necessary or desirable to effectuate this Agreement.

D. *Governing Law*. This Agreement shall be governed by, interpreted under, and construed and enforced in accordance with, the laws of the State of California. The exclusive venue for any action arising out of, or relating to the performance of, this agreement is in the Superior Court of El Dorado County, California.

E. *Authority*. Each party signing this Agreement has the right, power, legal capacity and authority to enter into and perform its obligations under the Agreement.

F. *Entire Agreement*. This Agreement constitutes the complete and entire Agreement between the Parties and supersedes any prior representations, understandings, communications, commitments, agreements, or proposals, oral or written, regarding the subjects herein.

G. *Amendment*. This Agreement may only be amended by a writing signed by the Parties hereto.

H. *Waiver.* The waiver or 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.

IN WITNESS WHEREOF, the Parties have executed this Transit Service Agreement of the first date set forth above.

CCJPA
Capitol Corridor Joint Powers Authority

By: _____ Title: _____

Approved as to Form:

_____

Office of General Counsel

EL DORADO TRANSIT
El Dorado County Transit Authority

By: _____ Title: _____

Approved as to Form:

_____

Office of General Counsel

CITY
City of South Lake Tahoe

By: _____ Cody Bass, Mayor

Attest:

_____

Susan Blankenship, City

Clerk Approved as to Form:

_____

Heather Stroud, City Attorney

EXHIBIT A

Standard Agreement

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES **SCO ID:**

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev 04/2020)

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 44 PAGES

AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Authority Number
21-AHSC-16960	1	

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY NAME
Department of Housing and Community Development

CONTRACTOR NAME
St. Joseph Community Land Trust, City of South Lake Tahoe, and The Related Companies of California, LLC

2. The term of this Agreement is:

START DATE
08/07/2023

THROUGH END DATE
11/30/2042

3. The maximum amount of this Agreement after this Amendment is:
$6,807,503.00

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

St. Joseph Community Land Trust is added as Contractor to Standard Agreement. Additionally, PGM funds of $284,960 shall be paid to St. Joseph Community Land Trust instead of The Related Companies of California, LLC. To that end, Exhibit E, at page 9 of 14, Provision B-E.5, chart of payees is amended as follows: The Related Companies of California, LLC is deleted and replaced with St. Joseph Community Land Trust.

Exhibit C, GTC-04/2017 is deleted in its entirety and replaced with Exhibit C, GTC-02/2025. Wherever , the term "GTC-04/2017" appears in the contract it shall be replaced with the term "GTC-02/2025."

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)
See Attached

CONTRACTOR BUSINESS ADDRESS	CITY	STATE	ZIP
See Attached			

PRINTED NAME OF PERSON SIGNING	TITLE
See Attached	

CONTRACTOR AUTHORIZED SIGNATURE	DATE SIGNED

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
Department of Housing and Community Development

CONTRACTING AGENCY ADDRESS	CITY	STATE	ZIP
651 Bannon Street , Suite 400	**Sacramento**	**CA**	**95811**

PRINTED NAME OF PERSON SIGNING	TITLE
	Contract Services Section Manager

CONTRACTING AGENCY AUTHORIZED SIGNATURE	DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICE APPROVAL	EXEMPTION (If Applicable)
	Exempt per: SCM Vol. 1 4.04.A.3 (DGS memo dated 6/12/1981)

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

CONTRACTOR

St. Joseph Community Land Trust
a California nonprofit public benefit corporation

By: Jean Diaz Date: 8/21/25

Jean Diaz
Executive Director

Address:

1041 Lyons Avenue
South Lake Tahoe, CA 96150

City of South Lake Tahoe
a California Municipality

By: Joseph Irvin Date: 08/25/205

Joseph D. Irvin
City Manager

Address:

1052 Tata Lane
South Lake Tahoe, CA 96150

The Related Companies of California, LLC
a California limited liability company
By: _____ Date: 8/21/25

Ann Silverberg
Vice President

Address:
18201 Von Karman Avenue, Suite 900
Irvine, CA 92612

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

AUTHORITY, PURPOSE AND SCOPE OF WORK

1. Authority & Purpose

This Standard Agreement, STD 213, (hereinafter "Agreement") is the result of the Recipient's application ("Application") for funding under the Affordable Housing and Sustainable Communities Program ("Program") pursuant to:

A. Part 1 of Division 44 of the Public Resources Code (commencing with Section 75200);

B. The Round 6 Program Guidelines dated February 24, 2021 (the "Guidelines"), issued by the State of California, Strategic Growth Council ("SGC") and as may be amended from time to time; and

C. The Program's Notice of Funding Availability ("NOFA") issued by the Department Housing and Community Development (hereinafter the "Department" or "HCD"), is dated February 26, 2021. References to the NOFA shall include any updates and amendments made thereto.

The Application and the Project Report dated as of the date specified in provision Ex. A-E.1 of Exhibit E of this Agreement (the "Project Report") including all representations made therein, are hereby incorporated in this Agreement by this reference.

By entering into this Agreement and thereby accepting the award of Program grant funds as detailed in the award letter dated as of the date specified in provision Ex. A-E.2 of Exhibit E ("Award Letter") ("Grant"), the Recipient agrees to comply with applicable statutory law, Guidelines, the NOFA, and this Agreement, and to abide by the representations made in the Application, and the terms and conditions of the Disbursement Agreement, which is more particularly described in Exhibit B of this Agreement.

2. Definitions

Capitalized terms herein shall have the meaning of the definitions set forth in the Guidelines, and page 1 of this Exhibit A, in addition:

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

"Development" refers to the residential rental Affordable Housing Development described in the Application and meeting the criteria set forth in the Project Report providing the affordable housing units, as described therein, in consideration of the award of Program funds. The Development shall meet all the criteria as set forth in the Guidelines.

"Recipient" refers to the entity or entities submitting the Application or to a related entity approved by the Department entering into this Agreement and identified as "Contractor" on page 1 to this Agreement (STD 213). In the case of joint applicants, "Recipient" shall also refer to each applicant or the Department-approved assignee of such applicant. Each joint applicant shall be jointly and severally liable for all obligations of a Recipient as set forth herein.

Any reference to a specific "Section" or "section" of the Guidelines shall initially refer to that specific numbered section of the Guidelines adopted on and dated February 24, 2021. Notwithstanding, if and when SGC amends any portion of the Guidelines, all references herein to any such portion of the Guidelines shall be deemed to refer to the updated version of the Guidelines, either in whole or in part, as may be applicable. To the extent that any Guidelines section or sections (Section or Sections) provision is or are amended, and thereafter receive(s) a new Guidelines section number(s), any reference herein to the old Guidelines section(s) number(s) shall be interpreted to refer instead to the Guidelines section(s) that is (or are) intended to replace the content and substance of the former Guidelines section(s).

3. Scope of Work

The Scope of Work ("Work") for this Agreement shall consist of one or more of the following categories, by or on behalf of the Recipient, within the Program Project Area as detailed in provision A-E.3 of Exhibit E of this Agreement, and the Project Report:

Housing Related Infrastructure **(HRI)**
Program Costs **(PGM)**
Sustainable Transportation Infrastructure **(STI)**
Transportation-Related Amenities **(TRA)**

The Department, the Recipient and other parties as required by the Department shall enter into a Disbursement Agreement governing among other things the disbursement of Program funds as more particularly described in Exhibit B hereto.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

At the request of the Department, Recipient shall provide further and additional evidence sufficient to demonstrate the existence and/or completion of the items listed in the Project Report for which the Recipient's Application received points. Failure to provide such evidence to the reasonable satisfaction of the Department may result in a reevaluation of the Application and the reductions or cancellation of the amount of the grant award or may require repayments of any disbursed Program funds and the disencumbrance of Program funds awarded.

The Development that is identified in the Award Letter and described in the Application, and that is supported by the HRI Work, if any, and which is to be developed and constructed by the Recipient, or other developer on behalf of the Recipient, contains the unit mix set forth in provision Ex A-E.4 of Exhibit E of this Agreement.

A. HRI

The Scope of Work for this Agreement for Housing-Related Infrastructure ("HRI Work") is as set forth in provision Ex. A-E.5 of Exhibit E of this Agreement.
The HRI Work is necessary for the development of the Development. The Recipient is responsible for and shall ensure the completion of the HRI Work and the completion and occupancy of the Development in accordance with the criteria set forth above and in the Project Report. The Department reserves the right to review and approve all HRI Work to be performed by the Recipient, or contracted by the Recipient, in relation to this Agreement. Any revision to the HRI Work shall be submitted in writing for review and approval by the Department and shall require an amendment to this Agreement.

B. Program Costs

The Scope of Work for this Agreement for Program Costs ("PGM Work") is as set forth in provision Ex. A-E.6 of Exhibit E of this Agreement.
The Recipient is responsible for and shall ensure the completion of the PGM Work associated with the Program Costs in accordance with the criteria set forth above and in the Project Report. The Department reserves the right to review and approve all PGM Work to be performed by the Recipient, or contracted by the Recipient, in relation to this Agreement. Any revision to the PGM Work shall

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

be submitted in writing for review and approval by the Department and shall require an amendment to this Agreement.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

C. Sustainable Transportation Infrastructure

The Scope of Work for this Agreement for Sustainable Transportation Infrastructure ("STI Work") is as set forth in provision Ex. A-E.7 of Exhibit E of this Agreement.

The Recipient is responsible for and shall ensure the completion of the STI Work in accordance with Program requirements, the Application, and the criteria set forth in the Project Report. The Department reserves the right to review and approve all STI Work to be performed by the Recipient in relation to this Agreement. Any revision to the STI Work shall be submitted in writing for review and approval by the Department and shall require an amendment to this Agreement.

D. Transportation-Related Amenities

The Scope of Work for this Agreement for Transportation-Related Amenities ("TRA Work") is as set forth in provision Ex. A-E.8 of Exhibit E of this Agreement. The Recipient is responsible for and shall ensure the completion of the TRA Work in accordance with the criteria set forth above and in the Project Report. The Department reserves the right to review and approve all TRA Work to be performed by the Recipient in relation to this Agreement. Any revision to the TRA Work shall be submitted in writing for review and approval by the Department and shall require an amendment to this Agreement.

4. Criteria Applicability

Based on the points awarded to its Application, Recipient assures the Department of the existence of the criteria of Section 107 of the Guidelines as set forth in provision Ex. A-E.9 of Exhibit E of this Agreement.

A. GHG Emissions Reductions Estimate

Based on the inputs in the Application, the estimated total MTCO2e over the life of the project is detailed in provision Ex. A-E.10 in Exhibit E of this Agreement. Information on this Project's GHG scoring data can be on the SGC's website in a document called Round 6 Data for Public Release.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

5. Performance Milestones

Recipient shall ensure the completion of the Performance Milestones set forth in provision Ex. A-E.11 of Exhibit E of this Agreement by the designated dates contained therein. When Recipient misses or anticipates missing a Performance Milestone deadline, Recipient shall notify the Department in writing as soon as is reasonably practicable. In this notification, Recipient shall explain why the deadline has been or will likely be missed; provide a status update relative to the other Performance Milestone deadlines; and provide assurances that it will meet the remaining Performance Milestone deadlines. Recipient's failure to provide a timely written notification shall be considered a default under this Agreement.

6. HCD Contract Coordinator

The HCD Contract Coordinator of this Agreement for the Department is the Division of State Financial Assistance Loan Closing AHSC Program Manager, or the Manager's designee. Unless otherwise informed, any notice, report, or other communication required by this Agreement shall be mailed by first class to the HCD Contract Coordinator at the following address:

Loan Closing AHSC Program Manager
Division of State Financial Assistance - Loan Closing Branch
Department of Housing and Community Development
P.O. Box 952054
Sacramento, California 94252-2054

7. Recipient Contact Coordinator

The Recipient's Contract Coordinator for this Agreement is listed in provision Ex. A-E.12 of Exhibit E of this Agreement.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT A

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Project Sources and Uses

The sources and uses ("Sources and Uses") set forth in this Exhibit B contains the cost items for the design, development and construction of the approved Work. Recipient agrees that any cost overruns or increases resulting in a total cost exceeding that set forth therein shall be the responsibility of Recipient.

2. Contract Amount

A. For the purposes of performing the Work, the Department agrees to provide the Grant in the aggregate amount identified on page 1, number 3 of this Agreement (STD 213) in the form of a grant for the uses identified in the Sources and Uses. In no instance shall the Department be liable for any costs for the Work in excess of this Grant amount, or for any unauthorized or ineligible costs.

1) For the purposes of performing the Work related to the HRI, as set forth in provision Ex. A-E.5 of Exhibit E of this Agreement, the Department agrees to provide the amount set forth in provision Ex. B-E.1 of Exhibit E of this Agreement, in the form of a grant for the uses identified in the Sources and Uses. In no instance shall the Department be liable for any costs for the Work in excess of this amount, or for any unauthorized or ineligible costs.

2) For the purposes of performing the Work related to the PGM, as set forth in provision Ex. A-E.6 of Exhibit E of this Agreement, the Department agrees to provide the amount set forth in provision Ex. B-E.2 of Exhibit E of this Agreement, in the form of a grant for the uses identified in the Sources and Uses. In no instance shall the Department be liable for any costs for the Work in excess of this amount, or for any unauthorized or ineligible costs.

3) For the purposes of performing the Work related to the STI, as set forth in provision Ex. A-E.7 of Exhibit E of this Agreement, the Department agrees to provide the amount set forth in provision Ex. B-E.3 of Exhibit E of this Agreement in the form of a grant for the uses identified in the Sources and

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT B

Uses. In no instance shall the Department be liable for any costs for the Work in excess of this amount, or for any unauthorized or ineligible costs.

4) For the purposes of performing the Work related to the TRA, as set forth in provision Ex. A-E.8 of Exhibit E of this Agreement, the Department agrees to provide the amount set forth in provision Ex. B-E.4 of Exhibit E of this Agreement, in the form of a grant for the uses identified in the Sources and Uses. In no instance shall the Department be liable for any costs for the Work in excess of this amount, or for any unauthorized or ineligible costs.

B. The Department may approve a request from the Recipient to reallocate funds between authorized activities and itemized amounts stated in the budget for the designated grant Work, except where Scoring Criteria, total point scores, or overall ranking of the Project is impacted. Reallocation of funds between authorized activities that impact any of these areas will not be allowed. Changes in aggregate of ten percent or less, of the total grant amount between activity categories during the term of this Agreement, and expenditures pursuant thereto, may be made only after the Department's express written approval, but do not require a written amendment to this Agreement.

3. Other Funding Sources

Where the Sources and Uses set forth in this Exhibit B identify funds other than Program funds, those funds shall be expended and applied to Project costs as provided therein. Recipient agrees that it will make best efforts to ensure that the other funds specified in the Sources and Uses are available for disbursement as provided in this Exhibit and approved for the use specified in the Sources and Uses, except to the extent the Sources and Uses may be updated and modified by the Disbursement Agreement described below. The Recipient shall provide evidence and assurance of the commitment and availability of such other sources of funding identified in the Sources and Uses as provided in the Disbursement Agreement. The terms and conditions of all construction financing to be used in conjunction with the Program funds shall be subject to the Department's review and approval.

4. Completion Dates

A. Program funds must be disbursed no later than April 30, 2028

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT B

B. All un-disbursed funds remaining as of April 30, 2028, shall be disencumbered.

C. All invoices for payment must be submitted to the Department no later than November 30, 2027.

D. This Agreement shall expire on November 30, 2042.

5. Method of Payment

A. Payment shall be made as reimbursed progress payments as set forth in the Disbursement Agreement. Recipient shall request payment for work completed on forms provided by the Department and subject to such documentation as the Department may require.

B. The Department shall not authorize payments unless it determines that the Program funds shall be expended and disbursed in compliance with the terms and provisions of the Guidelines, the NOFA, this Agreement and the Disbursement Agreement.

6. Disbursement Agreement

A. The Recipient, the Department and such other parties as may be reasonably required by the Department, shall enter into a Disbursement Agreement in a form provided by the Department. The Disbursement Agreement shall contain a specific description of the Work, an updated table of Sources and Uses, and the specific terms and conditions for the disbursement of Program funds. In the event of a conflict between this Agreement and the Disbursement Agreement, as determined by the Department, the terms of the Disbursement Agreement, being the later and more specific document, shall govern; provided however, that no resolution of any such conflict shall be contrary to, or result in a waiver or violation of, the Guidelines or the NOFA.

B. The requirement for a Disbursement Agreement, set forth in this paragraph, may be waived by the Department where, at its sole discretion, it determines that:

1) Satisfactory completion of the Work has occurred,

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT B

2) Proper disbursement and use of Program funds have occurred,

3) Performance of, and compliance with, all the obligations, terms and conditions of this Agreement have occurred, and,

4) Compliance with all applicable statutes, laws, guidelines, and regulations, all have been or will be achieved without the execution of a Disbursement Agreement. The Department may require the submittal by the Recipient of such information, records, documents, certificates and other material, as it deems necessary to make this determination.

C. Payee Data Record Form must be filled out by each Recipient receiving grant funds. All payee(s) receiving Grant funds are listed in provision Ex. B-E.5 of Exhibit E of this Agreement.

SOURCES AND USES - HRI
PROJECT BUDGET

Sources and Uses for the HRI Work are as set forth in provision Ex. B-E.6 of Exhibit E of this Agreement.

SOURCES AND USES – PROGRAM COSTS
PROJECT BUDGET

Sources and Uses for the PGM Work are as set forth in provision Ex. E-B.7 of Exhibit E of this Agreement.

SOURCES AND USES - STI
PROJECT BUDGET

Sources and Uses for the STI Work are as set forth in provision Ex. E-B.8 of Exhibit E of this Agreement.

SOURCES AND USES – TRA
PROJECT BUDGET

Sources and Uses for the TRA Work are as set forth in provision Ex. E-B.9 of Exhibit E of this Agreement.

Affordable Housing and Sustainable Communities (AHSC) Program
Round 6 - Grant
NOFA Date: 02/26/2021
Approved Date: 06/23/2021
Prep. Date: 11/06/2024

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT B

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

AHSC PROGRAM TERMS AND CONDITIONS

GENERAL

1. Effective Date, Commencement of Work and Completion Dates

A. This Agreement is effective upon approval by all parties and the Department, which is evidenced by the date signed by the Department on page one, Standard Agreement, STD 213 (the “Effective Date"). The Recipient agrees that neither the construction of the Development nor the Work has commenced as of the deadline for submittal of applications set forth in the Notice of Funding Availability. The Recipient agrees that the Work shall be completed as specified in this Agreement, and as set forth in the Project Report, incorporated in this Agreement by reference subject to the Agreement expiration date specified on page 1, number 2, of this Agreement (STD 213), and in Exhibit B, unless a written request for an extension is submitted and written approval by the Department is provided within 90 days prior to the expiration date of the Agreement. Any extension to the expiration date shall require an amendment to this Agreement.

2. Termination

Notwithstanding any other provision of this Agreement, the Department may terminate this Agreement at any time for cause by giving at least 14 days’ notice in writing to the Recipient. Cause shall consist of violations by Recipient of any General of Special Terms and Conditions of this Agreement. Upon termination of this Agreement, unless otherwise approved in writing by the Department, any Program Grant funds received by the Recipient shall be returned to the Department within 14 days of the Notice of Termination. In the event of withdrawal of the Department's expenditure authority, all obligations of the Department to continue funding any amounts, whether for the benefit of Recipient or any other persons, shall fully and immediately cease and terminate, and the Department shall thereafter have no duty or obligation to undertake or perform any act that it is not legally or practically able to. Department makes no representation or warranty, express or implied, to Recipient or any other persons that all or any portion of the Program Grant Documents will be enforceable after the withdrawal of the Department’s funding authority.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

3. Program Grant Documents

In addition to this Agreement, the Recipient shall execute and enter into a Disbursement Agreement which shall govern the terms, disbursement and use of the Program funds, the Covenant described below, and other additional agreements and documents, as the Department may deem reasonable and necessary to meet the requirements of the Program and the terms and conditions of this Agreement. The Department may request, and if requested, the Recipient shall agree to and record a performance deed of trust ensuring the completion of the Work. Said performance deed of trust shall be recorded against the entire legal parcel underlying the object which it ensures is being constructed.

4. Covenant Regarding the Development

Prior to the disbursement of Program funds, the Recipient shall enter into a written Covenant Regarding the Affordable Housing Development ("Covenant") with the Department, and including such other parties as the Department may reasonably require, which shall require the development and construction of the Development with, the number of units and the number of bedrooms per unit, the extent and depth of affordability, as set forth in the Project Report and Exhibit A, and other uses and amenities for which points were granted to the Application. The Covenant shall be recorded against the parcel or parcels of real property on which the Development is to be located and shall be binding on all successors, transferees, and assignees acquiring an interest in the Development as follows:

A. For rental affordable housing developments, the Covenant shall require the continuation of the affordability of the Development for a period of not less than 55 years from the date of the filing of a Notice of Completion for the Development.

B. For homeownership affordable housing developments, the Covenant shall require the continuation of the affordability for a period of not less than 30 years from the date of a filing of a Notice of Completion for the Development. The affordability will be ensured through a resale restriction or equity sharing upon resale.

C. The Department may waive this requirement for the Covenant upon the Department's determination that sufficient protections are in place to ensure the

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

development and continued operation and occupancy of the Development in accordance with this Agreement.

D. In addition to the Covenant, the Department may request, and if requested, the Recipient shall agree to and record a performance deed of trust ensuring the completion of the Work. Said performance deed of trust shall be recorded against the entire legal parcel underlying the object which it ensures is being constructed. Alternatively, the Department may require that the Covenant contain a power of sale clause, which may be exercised if the Work is not timely completed, or in the event of an uncured breach of this Agreement.

5. Site Control

The Recipient shall ensure that site control of the real property associated with the Work is sufficient to meet the requirements of the Program. This shall include, but not be limited to, ensuring the timely commencement of the Work as determined by the Department. Site control of the Work may be evidenced by one of the following:

A. Fee title;

B. A leasehold interest on the property with provisions that enable the lessee to make improvements on and encumber the property provided that the terms and conditions of any proposed lease shall permit, prior to grant funding, compliance with all program requirements;

C. An enforceable option to purchase or lease which shall extend through the anticipated date of the Program award as specified in the NOFA;

D. An executed disposition and development agreement, right of way, or irrevocable offer of dedication to a Public Agency;

E. An executed encroachment permit for construction of improvements or facilities within the public right of way or on public land;

F. An executed agreement with a public agency that gives the applicant exclusive rights to negotiate with the agency for the acquisition of the site, provided that the major terms of the acquisition have been agreed to by all parties;

G. A land sales contract or enforceable agreement for acquisition of the property; or

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

other forms of site control that give the Department equivalent assurance (equivalent to A-G above) that the applicant or developer will be able to complete the Work and all housing designated in the Application in a timely manner and in accordance with all the requirements of the Program.

The Recipient shall also obtain all licenses, easements and rights-of-way or other interests required for completion of the Work and provide evidence of such instruments prior to the first disbursement of Program funds.

6. Appraisals

Recipient shall, at the request of the Department, provide an appraisal of the real property to be acquired as part of the Work, prepared in a form, and by a qualified appraiser, acceptable to the Department.

7. Relocation Plan

If there is, or will be any residential or commercial displacement directly or indirectly caused by the Work, as defined in state law, the Recipient shall provide a relocation plan conforming to the requirements of state law and the regulations adopted by the Department in California Code of Regulations, Title 25, section 6000 et seq. The project and/or the development budget shall contain sufficient funds to pay all costs of relocation benefits and assistance as set forth in the relocation plan accepted by the Department. Should a relocation plan not be required, Recipient must provide documentation for Department approval that there are no relocation requirements.

8. Article XXXIV

The Recipient shall deliver to the Department satisfactory evidence that the requirements of Article XXXIV of the California Constitution are inapplicable or have been satisfied.

9. Environmental Conditions

The Recipient shall provide to the Department the following:

A. All Environmental Site Assessment (“ESA”) Reports (to include Phase I, II, III, supplemental or update assessments and reports) for the Work, in conformance

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

with ASTM Standard Practice E 1527, evaluating whether the Work is affected by any recognized environmental conditions.

B. Documentation and/or a certification satisfactory to the Department that all ESA Report recommendations including remediation and/or mitigation work have been completed.

C. Mitigation requirements required as a result of the Final Environmental Impact Report ("EIR") or Mitigated Negative Declaration if applicable and evidence satisfactory to the Department that all mitigation requirements have been satisfied.

10. Compliance with State and Federal Laws, Rules, Guidelines and Regulations

The Recipient agrees to comply with all State and Federal laws, rules and regulations that pertain to construction, health and safety, labor, fair employment practices, equal opportunity, and all other matters applicable to the Work, the Recipient, it's Contractors or Subcontractors, and any Grant activity.

11. Litigation

A. If any provision of this Agreement, or an underlying obligation, is held invalid by a court of competent jurisdiction, such invalidity, at the sole discretion of the Department, shall not affect any other provisions of this Agreement and the remainder of this Agreement shall remain in full force and effect. Therefore, the provisions of this Agreement are, and shall be, deemed severable.

B. The Recipient shall notify the Department immediately of any claim or action undertaken by or against it, which affects or may affect this Agreement or the Department, and shall take such action with respect to the claim or action as is consistent with the terms of this Agreement and the interests of the Department.

12. Milestones

Recipient shall ensure the completion of the Performance Milestones set forth in the Project Report and Exhibit A of this Agreement, and as further set forth in the Disbursement Agreement by the designated dates. Recipient shall timely inform the Department when a milestone is missed or at risk of being missed, provide an update of these timelines and provide assurances from the Recipient for timely completion of the

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

remaining Milestones. Failure to timely notify the Department shall be considered a default under this Agreement.

13. Insurance

The Recipient shall have and maintain in full force and effect forms of insurance, at such levels and for such periods, in accordance with the Disbursement Agreement.

14. Change of Conditions

Notwithstanding the Department's obligation to provide payments pursuant to Exhibit B hereof, the Department reserves the right to evaluate the Recipient's need for Program funds based on new information or funding sources associated with the Work. If the Department determines that the Program funds, or a portion thereof, are no longer necessary to complete the Work, the Department may reduce the amount of the Grant accordingly. In the event the Department determines the Work is no longer financially feasible, any Grant commitment issued by the Department and this Agreement may be terminated.

15. Obligations of Recipient with Respect to Certain Third-Party Relationships

The Recipient shall remain fully obligated under the provisions of this Agreement, notwithstanding its designation of any third party or parties for the undertaking of all or any part of the Work with respect to which assistance is being provided under this Agreement. The Recipient shall comply with all lawful requirements of the Department necessary to ensure the completion, occupancy and use of the Work in accordance with this Agreement.

16. Waivers

No waiver of any breach of this Agreement shall be held to be a waiver of any prior or subsequent breach. The failure of the Department to enforce at any time the provisions of this Agreement or to require at any time performance by the Recipient of these provisions shall in no way be construed to be a waiver of such provisions nor to affect the validity of this Agreement or the right of the Department to enforce these provisions.

17. Identity of Interests

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

As a condition of disbursement, Recipient shall execute a Certificate of Identity of Interest ("Certificate") listing all relationships constituting an identity of interest with entities providing goods or services in connection with Recipient's performance of the Work. The Certificate shall be in a form provided by the Department. At the Department's request, Recipient shall submit contracts, instruments, documents, correspondence, or other writings relating to Recipient's relationship with entities listed in the Certificate. The existence and nature of such relationships shall be subject to the review and approval of the Department and to the extent necessary to ensure compliance with Program requirements and this Agreement.

DESIGN REQUIREMENTS

18. Architect

The Recipient shall utilize the services of an architect and/or an engineer to provide professional design and engineering services for the Work. The contract shall require an architect and/or an engineer to supervise the construction work, conduct periodic site visits, prepare periodic inspection reports, verify the validity of the construction contractor's payment requests, prepare or review change orders, and, upon completion of construction, provide the certification described in paragraph 33 of these Program Terms and Conditions. At the request of the Department, Recipient shall submit any and all contracts for these services to the Department for its review and approval.

19. Plans and Specifications and Project Cost Estimates

At the request of the Department, the Recipient shall submit plans and specifications and project cost estimates for the Work to the Department for its review and approval. The Work shall be constructed in substantial compliance with the plans and specifications, subject to any change order(s) accepted by the Department where such acceptance is required.

20. Reasonable Development Costs

At the request of the Department, the Recipient shall provide evidence acceptable to the Department that the total costs of the Work are reasonable and necessary for the proposed improvements. To verify cost reasonableness, the Department may require qualified third-party verification of cost, evidence of the competitive bidding of major cost components and appraisals.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

21. Adaptability and Accessibility

The Work shall comply with all applicable federal, state and local laws regarding adaptability and accessibility for persons with disabilities in the design, construction and rehabilitation of projects.

22. Acoustics Report

Upon request, the Recipient shall provide the Department with an acoustics report for the Affordable Housing Development in form acceptable to the Department.

23. Approval by Public Works Department

Where approval by a local public works department, or its equivalent, is required for the Work, the Recipient must submit, prior to the disbursement of Grant funds, a statement from that department, or other documentation acceptable to the Department, indicating that the Work has been approved by that department.

CONSTRUCTION REQUIREMENTS

24. Construction Contract

Except for work performed by its own employees, the Recipient shall enter into a written construction contract or contracts ("Construction Contract(s)") with a duly licensed contractor or contractors ("Contractor(s)") for the construction activities of the Work. The Construction Contract(s) shall require, where applicable, prevailing wages be paid in conformance with Labor Code section 1720 et seq. and applicable provisions of this Agreement. The Construction Contract(s) and any amendments thereto shall be subject to the prior approval of the Department.

25. Contractor's Assurance of Completion

The Contractor(s) shall provide security to assure completion of the Work by furnishing the Recipient with Performance and Payment Bonds, or a Letter of Credit, which shall remain in effect during the entire term of the Construction Contract(s), and which shall be in a form and from an issuer which is acceptable to the Department. The Performance Bond shall be in an amount at least equal to 100 percent of the approved construction costs included in the Construction Contract(s) to provide security for the

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

faithful performance of the Construction Contract(s) including a warranty period of at least 12 months after completion. The Payment Bond shall be in an amount at least equal to 100 percent of the approved construction costs included in the Construction Contract(s) to provide security for the payment of all persons performing labor on the Work and furnishing materials in connection with the Construction Contract. A Letter of Credit shall be in an amount equal to at least 20 percent of the approved construction costs included in the Construction Contract(s), in the form of an unconditional irrevocable, stand-by letter of credit. The Department shall be named as an additional obligee in the Bonds or an additional beneficiary under the Letter of Credit.

26. Prevailing Wages

Pursuant to Section 113 of the Guidelines, Recipient will ensure compliance with State Prevailing Wage Law (Labor Code Sections 1720-1781).

27. Construction Phase Information

If requested by the Department, the Recipient shall provide the Department:

A. Information during the construction period, including but not limited to all change orders and modifications to the construction documents, and all inspection reports of the Work. Upon written notice to Recipient, the Department may require its advance written approval of all future change orders and modifications. Deviations from the plans and specifications which have the effect of reducing the quality, life or utility of a specified item or system must receive the prior written approval of the Department. Should change orders be submitted to the Department for its approval, they shall be deemed accepted if not rejected in writing within 10 business days of receipt by the Department. Recipient shall not authorize or approve any change orders rejected by the Department where the Department's approval is required.

B. Information during the construction period including but not limited to all change orders and modifications to the construction documents, all inspection reports prepared by the Development architect and other consultants, and information relative to the Development income, expenses, occupancy, relocation benefits and expenses, contracts, operations and conditions of the Housing Development. Upon written notice to Recipient, the Department may require its advance written approval of all future change orders and modifications. Deviations from the plans and specifications which have the effect of reducing the quality, life or utility of a

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

specified item or system must receive the prior written approval of the Department. Should change orders be submitted to the Department for its approval, they shall be deemed accepted if not rejected in writing within 10 business days of receipt by the Department. Recipient shall not authorize or approve any change orders rejected by the Department where the Department's approval is required.

28. Signage

A. Recipient shall place signs on the construction site for the Work stating that the Department is providing financing through the Program in an appropriate location(s), typeface and size containing the message set forth in provision Ex. E-D.1 of Exhibit E of this Agreement.

B. The sign shall be maintained in a prominent location visible and legible to the public through construction completion. If the job sign includes the acknowledgment and/or logo of one or more other public lenders or grantors, the acknowledgement and logos required by this Paragraph 28 shall also be displayed in a similar size and layout. Copies of the Department, SGC and California Climate Investments ("CCI") logos can be obtained by contacting the HCD Contract Coordinator.

C. Upon installation of the sign, the Recipient shall submit a digital photograph thereof to the Department. The Recipient will also provide the Department, upon its request, with copies of any photographs that may be taken of the Work by or on behalf of the Recipient or its architect. The Recipient will provide an acceptable written consent and release agreement authorizing use of said photographs, all at no expense to the Department.

INSPECTION OF GRANT ACTIVITIES

29. Site Inspection

The Department reserves the right, upon reasonable notice, to inspect the Work site and any structures or other improvements thereon to determine whether the Work site meets the requirements of Program and this Agreement. If the Department reasonably determines that the site is not acceptable for the proposed Work in accordance with the

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

Guidelines, the Department reserves the right to cancel its funding commitment and this Agreement.

30. Work Inspection

A. The Department and any authorized representative of the Department shall have the right, during construction and thereafter, to enter upon and inspect the construction of the Work to ensure that the construction is being and has been performed in accordance with the applicable Federal, State, and /or local requirements, the Guidelines and the terms of this Agreement. Such right to inspect shall include, but shall not be limited to, the right to inspect all work done, all materials and equipment used or to be used, and all books and records, including payroll records, maintained in connection with the construction work. Such right of inspection shall be exercised in a reasonable manner.

B. The Recipient shall be required to correct all circumstances found by such inspections not to conform to the applicable Program requirements, and to withhold payment to the Contractor and/or Subcontractor(s) until action(s) to correct the non-conforming circumstances is/are corrected by the Recipient and approved by the Department.

C. The Department reserves the right to withhold payment for any costs found not to conform to applicable Program requirements until such actions have been taken to correct the non-conforming circumstances and such corrective actions have been approved by the Department.

D. The Department shall have no affirmative duty to inspect the Work and shall incur no liability for failing to do so. Once having undertaken any inspection, neither the Department, nor any representative of the Department shall incur any liability for failing to make any such inspection properly, or for failing to complete any such inspection. The fact that such inspection may or may not have occurred shall not relieve the Recipient, the contractor, the construction lender, the architect, the structural engineer, the locality or anyone else of any obligation to inspect the Work.

31. Audit/Retention and Inspection

A. The Department, its representatives or employees, or its delegatee shall have the right to review, obtain, and copy all records pertaining to performance of the

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

Agreement. Recipient shall provide the Department or its delegatee with any relevant information requested and shall permit the Department or its delegatee access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material. Recipient further agrees to maintain such records for a minimum period of four years after final payment under the Agreement, unless a longer period of records retention is stipulated.

B. Payment for any cost which is not authorized by this Agreement or which cannot be adequately documented shall be disallowed and must be reimbursed to the Department or its designee by the Recipient.

C. At any time during the term of this Agreement, the Department may perform or cause to be performed a financial audit of any and all phases of the Work. At the Department's request, the Recipient shall provide, at its own expense, a financial audit prepared by a certified public accountant.

D. The audit shall be performed by a qualified State, Department, local or independent auditor. The Agreement for audit shall include a clause which permits access by the Department to the independent auditor's working papers.

E. If there are audit findings, the Recipient shall submit a detailed response to the Department for each audit finding. The Department will review the response and, if it agrees with the response, the audit process ends, and the Department will notify the Recipient in writing. If the Department is not in agreement, the Recipient will be contacted in writing and will be informed as to the corrective actions required to cure any audit deficiencies. This action could include the repayment of disallowed costs or other remediation.

F. If so directed by the Department upon termination of this Agreement, the Recipient shall cause all records, accounts, documentation and all other materials relevant to this Agreement to be delivered to the Department as depository.

COMPLETION OF CONSTRUCTION

32. Relocation Plan Implementation Report

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

The Recipient shall provide a report, in a form acceptable to the Department, summarizing the actions taken and identifying all recipients of relocation assistance and benefits, and the amounts paid, and benefits provided, to or on behalf of each recipient.

33. Architect Certification

Where required by the Department, the Recipient shall cause the Work architect(s) or other appropriate professional to certify to the Department, in form acceptable to the Department, that all construction is completed in accordance with the "as-built" Plans and Specifications and in compliance with all applicable federal, state and local laws relating to disabled accessibility.

34. Cost Certification

At the request of the Department, the Recipient shall submit a Work cost certification that shall have been audited by an independent certified public accountant in accordance with the requirements of the Department and the California Tax Credit Allocation Committee, if applicable. The Recipient (and the developer or builder if there is an identity of interest with the Recipient) shall keep and maintain records of all construction costs not representing work done under the construction contract and to make such records available for review by the Department.

35. Recorded Notice of Completion

The Recipient shall provide to the Department a certified copy of any Notice of Completion for the Development recorded in the county in which the Development is located.

36. "As-Built" Plans and Specifications

Upon completion, at the request of the Department, the Recipient shall submit "as-built" plans and specifications for the Work and Development acceptable to the Department.

AFFORDABLE HOUSING DEVELOPMENT REQUIREMENTS

37. Confirmation of Permitted Housing Units

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

Conditions precedent to the first disbursement of Program funds shall include receipt of all required public agency entitlements and all required funding commitments for the Development. The housing units to be developed in the Development must be completed, as evidenced by receipt of a certificate of occupancy, within the time period established in this Agreement.

REPORTING REQUIREMENTS

38. Reports on California Climate Investments

Upon Department's request, Recipient shall provide to the Department any and all necessary data that it is legally and factually able to provide that is required to be reported pursuant to the most recently adopted Funding Guidelines for California Climate Investments by the California Air Resources Board.

39. Reports on Work

Recipient shall submit, upon request of the Department, a periodic performance report regarding the construction or implementation of the Work. The reports will be filed on forms provided by the Department.

40. Reports on Affordable Housing Development

Recipient shall submit to the Department periodic reports, as required by the Department, but not less than annually, describing the development, construction and occupancy of the Development and the housing designated in the Application. The report shall include, but not limited to, information regarding unit affordability and occupancy, construction and permanent financing evidenced by commitment letters, and a construction and completion schedule demonstrating compliance with this Agreement and the Guidelines. The reports will be filed on forms provided by the Department.

41. Updated Information

Recipient shall provide the Department updated documentation for any substantial change in the information previously provided relating to the Work and the conditions described above.

42. Monitoring Requirements

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

The Program may perform program and/or fiscal monitoring of the Grant. The Recipient agrees to cooperate with any such monitoring and provide reasonable access to all Work files, records, documents and other information to employees or representatives of the Department. The Recipient shall resolve any monitoring findings to the Program's satisfaction by the deadlines set by the Department.

REPAYMENT OF GRANT FUNDS

43. Breach of this Agreement

In the event of a breach or violation by the Recipient of any of the provisions of this Agreement, including without limitation, the times for commencement and completion of the construction of the Development and the housing designated in the Application as set forth in this Agreement, the Department may give written notice to the Recipient to cure the breach or violation within a period of not less than 30 days. If the breach or violation is not cured to the satisfaction of the Department within the specified time period, the Department, at its option, may declare a default of the Agreement and may seek remedies for the default, including the following:

A. The Department may terminate this Agreement and demand repayment of the Program funds to the extent that work for costs to be paid by Program funds as provided in Exhibit B remains unperformed or uncompleted. Recipient shall be liable for all costs to complete all such uncompleted or unperformed work.

B. The Department may seek, in a court of competent jurisdiction, an order for specific performance of the defaulted obligation or the appointment of a receiver to complete the Work in accordance with Program requirements.

C. The Department may seek such other remedies as may be available under this Agreement or any law.

D. This Agreement may be canceled by the Department under any of the following conditions:

1) An uncured breach or violation by Recipient of this Agreement or the Disbursement Agreement;

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

2) The objectives and requirements of the Program cannot be met by continuing the commitment or this Agreement;

3) Construction of the Work or Development cannot proceed in a timely fashion in accordance with the Performance Milestones in Exhibit A of this Agreement; and,

4) Funding or disbursement conditions have not been or cannot be fulfilled within required time periods.

44. AHSC Cross-Default Provision

This award was based on the total points awarded the Recipient's Application, during a highly competitive process. The Application proposed an integrated combination of some or all of the following Project components:

Affordable Housing Development (AHD);
Housing-Related Infrastructure (HRI);
Sustainable Transportation Infrastructure (STI);
Transportation-Related Amenities (TRA); and
Program (PGM)

The Application's point score was based, in part, on the Project's total projected reduction of greenhouse gas (GHG) emissions. The Project components (AHD, HRI, STI, TRA, and PGM) that were proposed in the Application and approved by the Department must be completed in order to achieve this projected reduction of GHG emissions. By executing this Agreement, the Recipient acknowledges and agrees, that in the event the AHD component is not timely completed pursuant to Program requirements, that the Recipient will no longer qualify for the Grant award. In that event, all disbursements of Grant funds would cease, and the Recipients would be responsible for repayment of all disbursed Grant funds.

45. Departmental Cross-Default Provision

In the event the Project or Development is or has been awarded any other Departmental grant or loan funding in addition to the Program Loan and Program Grant contemplated by the Award Letter from the Department to Recipient (each such funding, including the Program Loan and Program Grant referenced in the Award Letter, being a

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT D

"Departmental Funding"), then each Departmental Funding will be cross-defaulted to the other Departmental Funding so that:

A. the compliance by the obligated party(ies) under the Department's documentation relating to one Departmental Funding shall be a condition precedent to the funding and disbursement of the funds to be provided under all of the other Departmental Fundings; and

B. a default under one Departmental Funding shall constitute a default under all of the other Departmental Fundings.

The loan and grant documentation for each Departmental Funding shall reflect the cross-defaulted nature of all such fundings.

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

:

PROJECT-SPECIFIC PROVISIONS AND SPECIAL TERMS AND CONDITIONS:

1. Project-Specific Provisions

The following are project-specific terms and conditions (and shall inform the references made to project-specific information not contained in prior exhibits.

Provision Ex. A-E.1 (As Referenced in Exhibit A, section 1)

The Project Report is dated December 30,2021.

Provision Ex. A-E.2 (As Referenced in Exhibit A, section 1)

The Award Letter is dated February 4, 2022.

Provision Ex. A-E.3 (As Referenced in Exhibit A, section 3)

The Scope of Work ("Work") for this Agreement shall consist of one or more of the following categories, by or on behalf of the Recipient, within the Program Project Area:

Included ("x")	Grant Award Categories
	Housing Related Infrastructure **(HRI)**
X	Program Costs **(PGM)**
X	Sustainable Transportation Infrastructure **(STI)**
X	Transportation-Related Amenities **(TRA)**

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Provision Ex. A-E.4 (As Referenced in Exhibit A, section 3)

The Development that is identified in the Award Letter and described in the Application, and that is supported by the HRI Work, if any, and which is to be developed and constructed by the Recipient, or other developer on behalf of the Recipient, contains the following unit mix:

1860 Lake Tahoe Boulevard, South Lake Tahoe, CA. 96150 County of El Dorado APN: 032-291-28 & 032-291-31	**Sugar Pine Village Phase 2A**			
Enter the number of units by bedroom size and income limit.				
# of Bedrooms	**# of Project Units**	**AHSC Assisted Units***	**Income Limit (Percent of AMI)**	**TOTAL RESTRICTED UNITS****
0	4	4	30%	4
0	2	2	50%	2
0	6	2	60%	6
1	4	4	30%	4
1	2	2	50%	2
1	6	0	60%	6
2	6	6	30%	6
2	3	3	50%	3
2	11	0	60%	11
3	4	4	30%	4
3	2	2	50%	2
3	9	0	60%	9
3	1	0	Manager	0
Total Project Units	60	29		59

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

* Rental Affordable Housing Developments must include at least 20 percent of the total residential units as Affordable Units with an overall Project average affordability of all Restricted Units within the Project no greater than 50 percent represented by Area Median Income (AMI).

**Total Restricted units include all units restricted by the Program and the Tax Credit Allocation Committee (TCAC). The HRI Grant amount, if any, was calculated based on the number of Total Restricted Units.

Provision Ex. A-E.5 (As Referenced in Exhibit A, section 3A)

Housing Related Infrastructure

The Scope of Work for this Agreement for Housing Related Infrastructure ("HRI Work") shall consist of the following:

N/A

Provision Ex. A-E.6 (As Referenced in Exhibit A, section 3B)

Program Costs

The Scope of Work for this Agreement for Program (PGM) Costs ("PGM Work"), shall consist of the following:

PGM#1 Each of the 59 restricted units will be provided with one (1) discounted pass priced at no more than half of retail cost, for three years. Each card or pass will have a minimum value of 40 average commute length rides a month as determined by the transit agency.

PGM#2 ADVANCE is a collaborative network of education and government agencies, local organizations, and employers designed to create accessible, integrated pathways for adults seeking to improve their educational, career, and civic opportunities.

PGM#3 Golden Sierra Job Training Agency aims to support the overall economic development system and help individuals with barriers to employment succeed in the

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

labor market. Ultimately, we exist to improve the quality of the workforce, reduce welfare dependency, increase economic self-sufficiency, and meet the skill requirements of employers. Our program will be to increase our capacity to provide one-on-one career counseling and opportunities to earn industry-valued certifications and paid on-the-job-training.

Provision Ex. A-E.7 (As Referenced in Exhibit A, section 3C)

Sustainable Transportation Infrastructure

The Scope of Work for this Agreement for Sustainable Transportation Infrastructure ("STI Work") shall consist of the following:

STI#1 Delta Street: New Class III bike lanes between Margaret Ave and Tata Lane. B Street: New Class III bike lanes between Tata Lane and Bonanza Ave. Julie Lane: New Class II bike lanes from Delt St to Lake Tahoe Boulevard. Tata Lane: New multi-use trail from Lake Tahoe Boulevard to B St. Julie Lane: New sidewalk on west side of road from Lake Tahoe Boulevard to driveway at 1080 Juli Lane. Lake Tahoe Boulevard: New sidewalk on west side of road from Viking Way to approximately 167 ft N. On-Site Bicycle and Pedestrian Trail from Lake Tahoe Blvd. to B Street.

STI#2 Procurement of two new buses to improve service along the bus line that runs the 109-mile-long haul route between South Lake Tahoe and Sacramento for commuters and tourists

Provision Ex. A-E.8 (As Referenced in Exhibit A, section 3D)

Transportation-Related Amenities

The Scope of Work for this Agreement for Transportation-Related Amenities ("TRA Work") shall consist of the following:

TRA#1 The City will construct a resilient solar power system in the City's Corporation Yard. This new Solar System will be approximately 782 KW in size and will be installed on roofs of existing buildings and carports to capture the energy that will power transit related amenities. The Solar Power System will be designed for compatibility with battery storage system to maximize energy independence and manage energy loads.

Provision Ex. A-E.9 (As Referenced in Exhibit A, section 4)

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Criteria Applicability

Based on the points awarded to its Application, Recipient assures the Department of the existence of the following criteria of Section 107 in the Guidelines

AHSC Round 6 Guidelines, Section 107 Reference	Application Score
(a) GHG Transit	3
(b) GHG Housing, Active Transportation, and Renewable Energy	10
(c) GHG Efficiency	12
(d) Active Transportation Improvements	10
(e) Green Buildings and Renewable Energy	10
(f) Housing and Transportation Collaboration	7
(g) Location Efficiency and Access to Destinations	6
(h) Funds Leveraged	2
(i) Anti-Displacement Strategies	5
(j) Local Workforce Development & Hiring Practices.	3
(k) Housing Affordability	5
(l) Programs	2
(m)Collaboration & Planning	4
(n) Community Benefits & Engagement	4
(o) Community Climate Resiliency	2
(p) Community Air Pollution Exposure Mitigation	1

Provision Ex. A-E.10 (As Referenced in Exhibit A, section 4A)

GHG Emissions Reductions Estimate

Based on the inputs in the Application, the estimated total MTCO2e over the life of the project is 14,557. This information can be found on the SGC's website in a document titled Round 6 Data for Public Release.

Provision Ex. A - E.11 (As Referenced in Exhibit A, section 5)

Performance Milestones

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Recipient shall ensure the completion of the Performance Milestones set forth by the designated dates as found below:

HRI PERFORMANCE MILESTONES	DATE
Executed binding agreement between the Recipient and developer of the proposed Development detailing the terms and conditions of the Project development.	N/A
Site Control of Development site(s) by proposed housing developer.	N/A
Completion of all necessary environmental clearances, including those required under CEQA and NEPA.	N/A
Obtaining all necessary and discretionary public land use approvals.	N/A
Obtaining all enforceable funding commitments for at least the first phase of the Development supported by HRI.	N/A
Obtaining all enforceable funding commitments for all construction period financing for the HRI.	N/A
Obtaining enforceable commitments for all construction/permanent financing described in the Sources and Uses including substantially final construction and permanent loan documents, and tax credit syndication documents for remaining phases of Project.	N/A
Submission of final construction drawings and specifications to the appropriate local building department or permitting authority.	N/A
Commencement of construction of the HRI.	N/A
Construction of HRI complete.	N/A
Program funds fully disbursed.	N/A

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

PGM PERFORMANCE MILESTONES	DATE
Identification and commitment of program operator and partners.	06/08/2021
Completion of a business or a work plan.	12/31/2025
Program funds fully disbursed.	04/30/2028

STI PERFORMANCE MILESTONES	DATE
Executed binding agreement between the Recipient and developer of the STI Work detailing the terms and conditions of the Project development.	10/01/2022
Site Control of STI site(s) by proposed developer.	N/A
Completion of all necessary environmental clearances, including those required under CEQA and NEPA.	01/01/2027
Obtaining all necessary and discretionary public land use approvals.	N/A
Submission of final construction drawings and specifications to the appropriate local permitting authority.	03/30/2027
Commencement of construction of STI.	06/30/2027
Construction completion of STI and closeout.	11/30/2027
Program funds fully disbursed.	04/30/2028

TRA PERFORMANCE MILESTONES	DATE
Executed binding agreement between the Recipient and developer of the TRA Work detailing the terms and conditions of the Project development.	06/08/2021
Site Control of TRA site(s) by proposed developer.	N/A

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Completion of all necessary environmental clearances, including those required under CEQA and NEPA.	01/01/2027
Obtaining all necessary and discretionary public land use approvals.	N/A
Submission of final construction drawings and specifications to the appropriate local permitting authority.	03/30/2027
Commencement of construction of TRA.	06/30/2027
Construction completion of TRA and closeout.	11/30/2027
Program funds fully disbursed.	04/30/2028

Provision Ex. A-E.12 (As Referenced in Exhibit A, section 7)

Recipient Contact Coordinator

The Recipient's Contract Coordinator for this Agreement is listed below. Unless otherwise informed, any notice, report, or other communication required by this Agreement shall be mailed by first class to the contact at the following address:

Recipient:	The Related Companies of California, LLC
Authorized Representative Name:	Ann Silverberg
Authorized Representative Title:	CEO Northern California
Address:	44 Montgomery Street, Suite 1310 San Francisco, Ca 94104
Phone No.:	(415) 677 - 9000
Email:	asilverberg@related.com

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Recipient:	City of South Lake Tahoe
Authorized Representative Name:	Joseph D. Irvin
Authorized Representative Title:	City Manager
Address:	1052 Tata Lane South Lake Tahoe, Ca 96150
Recipient:	St. Joseph Community Land Trust
Authorized Representative Name:	Jean Diaz
Authorized Representative Title:	Executive Director
Address:	1041 Lyons Avenue South Lake Tahoe, CA 96150
Phone No.:	775-580-7514
Email:	jeandiaz@saintjosephclt.org

Provision Ex. B-E.1 (As Referenced in Exhibit B, section 2(A)(1))

For the purposes of performing the HRI Work, as set forth in provision Ex. A-E.5 of this Exhibit E, the Department agrees to provide $0.

Provision Ex. B-E.2 (As Referenced in Exhibit B, section 2(A)(2))

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

For the purposes of performing the PGM Work, as set forth in provision Ex. A-E.6 of this Exhibit E, the Department agrees to provide $284,960.00.

Provision Ex. B-E.3 (As Referenced in Exhibit B, section 2(A)(3))

For the purposes of performing the STI Work, as set forth in provision Ex. A-E.7 of this Exhibit E, the Department agrees to provide $4,522,543.00.

Provision Ex. B-E.4 (As Referenced in Exhibit B, section 2(A)(4))

For the purposes of performing the TRA Work, as set forth in provision Ex. A-E.8 of this Exhibit E, the Department agrees to provide $2,000,000.00.

Provision Ex. B-E.5 (As Referenced in Exhibit B, section 6)

All payees receiving Grant funds are listed below:

Payee Name	Activity	Award Amount
City of South Lake Tahoe	STI TRA	$4,522,543.00 $2,000,000.00
St Joseph Community Land Trust	PGM	$284,960.00

Provision Ex. B - E.6 (As Referenced in Exhibit B, section 6C)

SOURCES AND USES - HRI
PROJECT BUDGET

INFRASTRUCTURE DEVELOPMENT BUDGET AND SOURCES	
Sugar Pine Village Phase 2A	**N/A**
ESTIMATED HRI CAPITAL IMPROVEMENT PROJECT COSTS	**DEVELOPMENT COSTS BY FUNDING SOURCE**

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

DEVELOPMENT COSTS				
COST CATEGORY		**TOTAL AMOUNT**	**AHSC GRANT PROGRAM**	**SUM OF ALL OTHER FUNDING**
PROJECT ACTIVITY (HARD COSTS)				
Total Project Activity Costs		**$0**	**$0**	**$0**
SOFT COSTS AND OTHER PROJECT RELATED COSTS				
Total Soft Cost and Other Project Related Costs		**$0**	**$0**	**$0**
TOTAL PROJECT COSTS		**$0**	**$0**	**$0**

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Provision Ex. B-E.7 (As Referenced in Exhibit B, section 6C)

SOURCES AND USES – PROGRAM COSTS
PROJECT BUDGET

BUDGET AND SOURCES

Sugar Pine Village Phase 2A			City of South Lake Tahoe The Related Companies of California, LLC, St. Joseph Community Land Trust	
ESTIMATED PROGRAM COSTS			DEVELOPMENT COSTS BY FUNDING SOURCE	
DEVELOPMENT COSTS				
COST CATEGORY		TOTAL AMOUNT	AHSC GRANT PROGRAM	SUM OF ALL OTHER FUNDING
SOFT COST AND OTHER PROJECT RELATED COSTS				
Total Soft Cost and Other Project Related Costs		$0	$0	$0
TOTAL PROGRAM COSTS		$284,960.00	$284,960.00	$0

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Provision Ex. B-E.8 (As Referenced in Exhibit B, section 6C)

SOURCES AND USES - STI
PROJECT BUDGET

INFRASTRUCTURE DEVELOPMENT BUDGET AND SOURCES

Sugar Pine Village Phase 2A			City of South Lake Tahoe The Related Companies of California, LLC , St. Joseph Community Land Trust	
ESTIMATED STI CAPITAL IMPROVEMENT PROJECT COSTS			DEVELOPMENT COSTS BY FUNDING SOURCE	
DEVELOPMENT COSTS				
COST CATEGORY		TOTAL AMOUNT	AHSC GRANT PROGRAM	SUM OF ALL OTHER FUNDING
PROJECT ACTIVITY (HARD COSTS)				
Total Project Activity Costs		$4,089,344.00	$4,089,344.00	$0
SOFT COSTS AND OTHER PROJECT RELATED COSTS				
Total Soft Cost and Other Project Related Costs		$433,199.00	$433,199.00	$0
TOTAL PROJECT COSTS		$4,522,543.00	$4,522,543.00	$0

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Provision Ex. B-E.9 (As Referenced in Exhibit B, section 6C)

SOURCES AND USES – TRA
PROJECT BUDGET

INFRASTRUCTURE DEVELOPMENT BUDGET AND SOURCES

Sugar Pine Village Phase 2A			City of South Lake Tahoe The Related Companies of California, LLC, St. Joseph Community Land Trust	
ESTIMATED TRA CAPITAL IMPROVEMENT PROJECT COSTS			DEVELOPMENT COSTS BY FUNDING SOURCE	
DEVELOPMENT COSTS				
COST CATEGORY		TOTAL AMOUNT	AHSC GRANT PROGRAM	SUM OF ALL OTHER FUNDING
PROJECT ACTIVITY (HARD COSTS)				
Total Project Activity Costs		$2,000,000.00	$2,000,000.00	$0
SOFT COSTS AND OTHER PROJECT RELATED COSTS				
Total Soft Cost and Other Project Related Costs		$0	$0	$0
TOTAL PROJECT COSTS		$2,000,000.00	$2,000,000.00	$0

Docusign Envelope ID: 3CE5AA28-F370-44A2-AC36-19599638B721

EXHIBIT E

Provision Ex. D-E.1 (As Referenced in Exhibit D, section 28)

Sugar Pine Village Phase 2A

**THIS PROJECT HAS BEEN MADE POSSIBLE
BY FINANCING FROM**

**CALIFORNIA CLIMATE INVESTMENTS
(Funded through the GREENHOUSE GAS REDUCTION FUND)
AFFORDABLE HOUSING AND SUSTAINABLE COMMUNITIES PROGRAM
THROUGH THE
STRATEGIC GROWTH COUNCIL AND
THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**

2. **Special Conditions**

Exhibit D, Paragraph 45 – Departmental Cross-Default Provisions:

Exhibit D, Paragraph 45 is hereby deleted in its entirety.

EXHIBIT B

AHSC Program Disbursement Agreement

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

AFFORDABLE HOUSING AND SUSTAINABLE COMMUNITIES PROGRAM DISBURSEMENT AGREEMENT

This DISBURSEMENT AGREEMENT (the "Agreement") is dated for reference purposes only as of July 30, 2025, and is made by and among the
The Related Companies of California, a California limited liability company, and City of South Lake Tahoe, a California municipality, St. Joseph Community Land Trust, a California Nonprofit corporation (each individually, and collectively referred to hereafter as the "Recipient") and the Department of Housing and Community Development, a public agency of the State of California (the "Department").

Recitals

A. Recipient has submitted an application (the "Application") to the Department for a grant under the Affordable Housing and Sustainable Communities Program ("Program") and in accordance with Part 1 of Division 44 of the Public Resources Code (commencing with Section 75200) and the Affordable Housing and Sustainable Communities Program Guidelines, issued by the State of California, Strategic Growth Council (the "Council") and dated February 24, 2021, and as amended in the future, (the "Guidelines"), to finance, in part, one or more of the following eligible activities

Housing-Related Infrastructure (HRI)
X Program Costs (PGM)
X Sustainable Transportation Infrastructure (STI)
X Transportation Related Amenities (TRA)

as further described herein pursuant to the Standard Agreement Number 21-AHSC-16960, entered into by the Recipient and the Department dated August 07, 2023 (the "Standard Agreement"). The Department has conditionally agreed to provide the grant to the Recipient in an aggregate total amount not to exceed Six Million Eight Hundred and Seven Thousand, Five Hundred and Three AND 00/100 Dollars ($6,807,503.00) (the "Program Funds"). The Program Funds consist of STI $4,522.543.00, TRA $2,000,000.00, and PGM $284,960.00]. The Standard Agreement and all amendments, exhibits and attachments thereto, the Application, this Agreement and all amendments, exhibits and attachments thereto (the "Grant Documents"), and all the terms of the other Grant Documents are incorporated in full by reference to this Agreement.

B. The parties hereto wish to enter into an agreement for the disbursement of Program Funds to ensure timely completion of the Work as set forth in the Standard Agreement (the "Work") in accordance with the requirements of the Grant Documents, the Guidelines, the Council, the Department, and the State of California.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

NOW, THEREFORE, the parties hereto agree as follows:

1. Recitals. The foregoing recitals are a part of this Agreement.

2. Project. The Recipient shall complete the Work, as described in the Standard Agreement, at the location(s) described in Exhibit A hereto (the "Property") and incorporated herein, in accordance with the Standard Agreement and the Scope of Work as described in Exhibit B attached hereto and incorporated herein.

3. Representations and Warranties. Recipient represents and warrants to the Department as follows:

    a. Organization. Recipient is duly organized, validly existing and in good standing under the laws of the State of California and has the power and authority to own or lease the Property and to own, develop, construct, operate and maintain the Work. The copies of the documents evidencing the organization of Recipient delivered to the Department are true, complete, and correct copies of the originals, as amended to the date of this Agreement.

    b. Authority of Recipient. Recipient has full power and authority to execute and deliver the Grant Documents and all other instruments, agreements and documents executed and delivered, or to be executed and delivered, pursuant to this Agreement, and to perform and observe the terms and provisions of all of the above.

    c. Authority of Persons Executing Documents. The Grant Documents and all other instruments, agreements and documents executed and delivered, or to be executed and delivered, pursuant to this Agreement, have been executed and delivered by persons who are duly authorized to execute and deliver the same for and on behalf of Recipient. All actions required under Recipient's organizational documents and applicable governing law for the authorization, execution, delivery and performance of the Grant Documents and all other instruments executed and delivered, or to be executed and delivered, pursuant to this Agreement, have been duly taken.

    d. No Breach of Law or Agreement. None of the execution or delivery of the Grant Documents and other instrument,

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

agreement and document executed and delivered, or to be executed or delivered, pursuant to this Agreement, or the performance of any provision, condition, covenant or other term hereof or thereof, will conflict with or result in a breach of any statute, rule or regulation, or any judgment, decree or order of any court, board, commission, or agency whatsoever binding on the Property or the Recipient, or any provision of the organizational documents of the Recipient, will conflict with or constitute a breach of or a default under any agreement to which Recipient is a party, or will result in the creation or imposition of any lien upon the Property of Recipient, other than liens approved by the Department.

e. Compliance with Laws; Consents and Approvals. The Work will comply with all applicable laws, ordinances, rules and regulations of federal, state and local governments and agencies having jurisdiction over either the Recipient, the Property, the Work, and with all applicable directions, rules and regulations of the fire marshal, health officer, building inspector and other officers of any such government or agency. All permits, consents, permissions and licenses required by any federal, state or local government or agency to which Recipient, the Property, the Work is subject, which may be necessary in relation to this Agreement or the acquisition, development, construction or ownership of the Work, at or prior to the commencement of construction, have been, or will be, obtained, and none of such consents, permissions and licenses are subject to appeal or to conditions which have not been met.

f. Pending Proceedings. The Recipient is not in default under any law or regulations or under any order of any court, board, commission or agency whatsoever, and there are no claims, actions, suits or proceedings pending or, to the knowledge of Recipient, threatened against or affecting Recipient, the Property, or the Work, at law or in equity, before or by any court, board, commission or agency whatsoever which might, if determined adversely to Recipient, materially affect Recipient's ability to acquire, construct or develop the Work.

g. Title to Property. Recipient or its Department-approved affiliate will have good and marketable title to the Property, Work or a leasehold interest therein approved by the Department and there shall exist thereon or with respect thereto no mortgage, lien, pledge or other encumbrance of

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

any character whatsoever other than liens for current real property taxes and assessments not yet due and payable and other matters of record approved in writing by the Department.

h. Financial Statements. The financial statements of Recipient and other financial data and information if requested by the Department and furnished by Recipient, fairly represents the financial information contained therein.

i. Adequacy of Program Funds. The amount of the Program Funds, together with any funds to be provided by the Recipient or to the Recipient from any other sources, is adequate as financing for the Work in accordance with Exhibit C.

j. Payment of Taxes. All federal, state, county and municipal taxes required to be paid by the Recipient or on account of the Property due and payable as of the date of this Agreement have been paid in full as of such date, and will continue to be paid when due, prior to delinquency, going forward.

k. Availability of Utilities. For HRI activities, all utilities necessary for the development and occupancy of the residential rental Affordable Housing Development described in the Application and the Standard Agreement providing the affordable housing units, as described therein, in consideration of that portion of the Grant ("Affordable Housing Development") are available at or within the boundaries of the Affordable Housing Development and all steps necessary to assure that such utility services will be available upon completion of the Affordable Housing Development have been taken.

l. Hazardous Materials. Recipient has performed due diligence review of the condition of the Work including review to disclose the possible existence of asbestos and toxic or hazardous materials. All information regarding the condition of the Work have been disclosed to the Department in writing including but not limited to all Phase I, soils and hazardous materials reports regarding the condition of the Property, the Work.

4. Sources and Uses. The Recipient has received, or will receive, funds for the purpose of developing the Work in the amounts and the sources identified in the Sources and Uses of Funds attached hereto and incorporated herein as Exhibit C. All funds shall be used and

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

secured in the manner specified in Exhibit C. Recipient agrees to comply with and satisfy all the terms and conditions imposed on the Recipient in connection with the sources of funding identified in the Sources and Uses of Funds.

5. Use of Funds. Recipient agrees that the Program Funds shall be expended only in accordance with the applicable statutes and Guidelines governing the Program, and only for the purposes and activities set forth in this Agreement. The Program Funds shall be used exclusively for the reimbursement of Approved Costs as shown in the Project Budget, as the same may be amended from time to time with the written approval of the Department, such reimbursement for, costs to be made only after the same have been incurred by the Recipient. "Approved Costs" shall mean all hard and soft eligible costs under the Program (and modifications thereto), which were approved, or will be approved by the Department, which are needed for the completion of the Work, in accordance with Scope of Work.

6. Disbursement Schedule. The Disbursement Schedule attached to this Disbursement Agreement as Exhibit D represents a good faith estimate of when the Program Funds will be disbursed to pay costs. The Department and the Recipient shall confer as necessary, to update the Disbursement Schedule throughout the construction period.

7. Displacement and Relocation. If the acquisition, construction or development of the Work will result in the temporary or permanent displacement of occupants, the Recipient shall provide relocation payments and assistance in accordance with the applicable Federal and State requirements.

8. Contractors and Subcontractor. For the performance of all construction work on the HRI, STI or TRA, Recipient agrees to use a licensed, insured, financially solvent, and reputable general contractor or contractors ("Contractor") in order to complete the Scope of Work described in Exhibit B. Any successor to or substitute for the Contractor shall be subject to the approval of the Department. The Recipient hereby certifies that the Contractor is in good standing with the California State Contractors' License Board. The Recipient shall only contract with contractors, and shall ensure that the Contractor and any successor thereto shall only contract with subcontractors, which are so licensed.

For the completion and performance of all PGM work, if applicable

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

as set forth in the application, any successor to or substitute for the Recipient shall be subject to the approval of the Department.

9. Construction Contract. The Recipient shall enter into a written contract or contracts with the Contractor for the performance of the Scope of Work as set forth in Paragraph 2 above (the "Construction Contract"). Recipient shall not terminate or substantially amend the Construction Contract with respect to the HRI, STI or TRA without the prior written approval of the Department. Recipient shall monitor and enforce the terms and conditions of the Construction Contract to ensure completion of the Scope of Work. The Construction Contract shall contain provisions for compliance with State Prevailing Wage Law as required by the Grant Documents and the Guidelines.

10. Construction Responsibilities. Recipient shall be solely responsible for all aspects of Recipient's business and conduct in connection with the Property, the Work, including, but not limited to, the quality and suitability of the Scope of Work and the equipment used in the construction of the Work, the supervision of the work of construction, the qualifications, financial condition and performance of all architects, engineers, contractors and subcontractors of any tier, material suppliers, consultants and property managers, and the accuracy of all applications for payment and the proper application of all disbursements.

11. Delay. Recipient shall promptly notify the Department in writing of any event causing delay or interruption of construction work, in excess of three (3) working days, or the timely completion of construction for a period of five (5) working days beyond the scheduled completion date. The notice shall specify the particular work delayed and the cause and period of each delay.

12. Purchase of Materials Under Title Retention Agreement. The Recipient shall not purchase or install or permit to be purchased or installed any materials, equipment, fixtures or other part of the HRI, STI, or TRA under any agreements or arrangements wherein the supplier or seller reserves or purports to reserve the right to a vendor's lien, or to remove or to repossess any such items, or to consider them personal property after their incorporation into the HRI, STI, or TRA, unless authorized in writing by the Department.

13. Liens and Stop Notices. If a claim of lien is recorded affecting the Property, or the Work or a bonded stop notice is served upon the Department which affects Program Funds or the Recipient's other funding, Recipient shall, within twenty (20) days of such recording or

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

service or within five (5) days of the Department's demand (whichever last occurs): (i) pay and fully discharge the same; (ii) effect the release thereof by recording or delivering to the Department a surety bond in sufficient form and amount, or otherwise; or (iii) provide the Department with other assurance which the Department deems, in its sole discretion, to be satisfactory for the payment of such lien or bonded stop notice and for the full and continuous protection of the Department from the effect of such lien or bonded stop notice. If Recipient has not received actual notice of the claim of lien or bonded stop notice prior to the Department's demand, then the five (5) day period described above shall be extended to twenty (20) days. Recipient shall give the Department prompt written notice of all lien claims affecting the Property, or the Work.

14. General Conditions of Disbursement. Disbursement of Program Funds shall be subject to the following conditions:

a. Disbursement of Program Funds shall be subject to the procedures and conditions set forth in this Agreement and Exhibit B of the Standard Agreement.

b. The Department shall disburse Program Funds to Recipient for reimbursement of Approved Costs incurred by Recipient as provided for herein.

c. The aggregate disbursement of all or any portion of a Disbursement Request submitted to the Program for eligible hard construction costs under the Construction Contract shall be limited to an amount equal to ninety percent (90%) of such costs with the ten percent (10%) being retained except for the final disbursement of Program Funds. The ten percent retained amount shall be disbursed as part of the final disbursement as set forth in Paragraph 18 hereof.

d. There exists no Event of Default, as defined in this Agreement, or the Standard Agreement, or event, omission or failure of condition which would constitute a default or Event of Default after notice or lapse of time, or both that will not be cured concurrently with the funding of the Program Funds.

e. Recipient has satisfied all requirements for receipt of the Program Funds in accordance with the applicable statutes and the Guidelines.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

f. Right to Condition Disbursements. The Department shall have the right to condition any disbursement upon receipt and approval of such documentation, evidence or information that the Department may request, including, but not limited to, vouchers, invoices, and architect's inspector's and/or engineer's periodic certifications of the percentage and/or stage of construction that has been completed.

15. Conditions Precedent to Individual Disbursements. The Department shall not be obligated to make any disbursement of Program Funds or take any other actions under this Agreement or the Standard Agreement unless, in addition to satisfying any other conditions contained herein, all of the following conditions precedent are also satisfied at the time of such actions:

a. Recipient has and will continue to maintain site control over the Work. Recipient has provided to the Department evidence demonstrating that Recipient has obtained all licenses, easements and right-of-way or other interest required for completion of the Work.

b. If applicable, Recipient has provided to the Department a relocation plan conforming to the requirements of state law and regulations issued by the Department in California Code of Regulations Title 25, Section 6000 et seq.

c. Recipient has executed and provided to the Department a Certificate of Identity of Interest.

d. Recipient has obtained all necessary insurance policies and endorsements as described in Exhibit E of this Agreement.

e. The Recipient shall provide security to assure completion of the Project by furnishing the Department and other construction lenders with performance and payment bonds, or a letter of credit for the Work, which shall remain in effect during the entire term of construction of the Work, and which shall be in a form and from an issuer which is acceptable to the construction lenders and Department. The performance bond shall be in an amount at least equal to one hundred percent (100%) of the approved construction costs to provide security for the faithful performance of the construction contract(s)t including a warranty period of at least 12 months after completion. The payment bond shall be in an amount at least equal to one hundred percent (100%) of the approved

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

construction costs to provide security for the payment of all persons performing labor on the Project and furnishing materials in connection with the Project. If a letter of credit is used, it shall be in an amount equal to at least 20% of the approved construction costs. The Department shall be named as an additional obligee in the bonds or beneficiary under a letter of credit.

f. Recipient has obtained all required permits and approvals required for the lawful construction of the Work and, when required by the Department, the Affordable Housing Development.

g. Where approval by a local public works department, or its equivalent, is required for the HRI, STI, or TRA, the applicant must submit a statement from that department, or other documentation acceptable to the Department, indicating that the HRI, STI or TRA has received that approval.

h. Recipient has received all required public agency entitlements and land use approvals for the Housing Development.

i. Submission to the Department of all lien waivers required by the Department or passage of the applicable statutory periods for filing mechanic and other similar liens.

j. Recipient has obtained all applicable CEQA and NEPA clearances and submitted evidence thereof as required by the Department.

k. For HRI activities, Recipient has provided to the Department a title report acceptable to the Department.

l. For HRI activities, Recipient has executed and recorded a written covenant for the development of affordable housing with the Department as required in the Standard Agreement.

m. Recipient has provided evidence of binding agreements for construction financing and enforceable commitments for permanent financing as identified in the Sources and Uses of Funds (or equivalent, alternative financing approved by the Department) demonstrating adequate funding to complete the Work.

n. Recipient has provided evidence acceptable to the

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Department of ongoing compliance with state prevailing wage law as required by the Grant Documents and the Guidelines.

o. Recipient has completed, executed and submitted to the Department, on a form provided by the Department, a Draw Request indicating Recipient's request for disbursement of Program Funds.

p. Recipient has completed or complied with all events or conditions in the Disbursement Schedule prior to the submission of the Draw Request.

q. Recipient has complied with all special conditions contained in the Exhibit F, which are conditions precedent to the disbursement of Program Funds.

r. Recipient has submitted a Draw Request as provided below.

16. Draw Requests.

a. Application for Payment. Recipient shall request Program Funds by submitting a written itemized statement or Draw Request in a form that is acceptable to the Department (the "Draw Request"), subject to the conditions set forth below. A Draw Request for payment shall be submitted to the Department not more frequently than once monthly. The Department shall determine whether or not the conditions precedent to its obligation to advance Program Funds have been satisfied or whether or not to waive any conditions precedent to its obligations to advance its Program Funds which the Department determines have not been satisfied.

b. Contents of Application for Payment. Each Draw Request shall set forth the following: (i) a description of work performed, material supplied and/or costs incurred for which the disbursement is requested with respect to any Approved Costs shown as a line item ("Item") in the Sources and Uses of Funds; (ii) the total amount incurred or expended for each requested Item, less prior disbursement; and (iii) the percentage of completion of the portion of the work to be paid from the Item.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

c. Delivery of Draw Request. Recipient shall deliver each Draw Request to the Department at its address set forth in Paragraph 30 or such other address designated by the Department in writing. Each Draw Request shall be subject to the approval of the Department.

d. Documentation. For HRI, STI and TRA activities, each Draw Request shall be accompanied by the following: (i) copies of paid invoices and unconditional lien releases for construction costs paid with the proceeds of prior Draw Requests (except for the first Draw Request), and conditional (upon receipt of payment) lien releases for construction costs to be paid with the proceeds of the present Draw Request, which invoices and lien releases shall be considered a part of each Draw Request; (ii) a copy of inspection report or other documentation from localities, municipalities, or other construction lenders indicating the percentage of work completed pertaining to present Draw Request; (iii) submission of all lien waivers required by the Department or passage of the applicable statutory periods for filing mechanic and other similar liens; and (iv) any applicable change order(s) that affect or alter the Scope of Work.

For PGM, each Draw Request shall be accompanied by copies of paid invoices for eligible costs.

17. Approval of Draw Request.

a. Procedure. The Department shall within thirty (30) business days after receipt of a Draw Request containing all of the items described in Paragraph 15, above, determine the amount of the Draw Request to be approved, notify Recipient of such amount, and disburse the approved amount, by state warrant, to the Recipient or designated payee approved by the Department.

b. Disapproval. Any item in a Draw Request which is not specifically approved within thirty (30) business days shall be deemed disapproved. On the basis of the progress of work performed on the Work and the conditions precedent to making disbursements in this Agreement, the Standard Agreement and the applicable statutes and Guidelines, the Department may disapprove all or part of a Draw Request. In the event the Department disapproves any portion of the amount requested by Recipient in a Draw Request, the

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Department shall promptly notify the Recipient in writing of the disapproved amount and the reason therefore.

c. Concurrent Review of Draw Request. In the event any item shall be disapproved or deemed disapproved, the Recipient and the Department shall meet and in good faith attempt to resolve the matter to their mutual satisfaction.

d. Disbursement of Undisputed Amounts. In the event of any dispute, the Department shall disburse the amount of the Draw Request not in dispute, and fund any disputed amount promptly upon resolution of the dispute. Disputed amounts shall not be deducted from the Department's Program Funds, but shall be available for disbursement for other approved costs in accordance with the Sources and Uses of Funds. The Department and Recipient shall seek to resolve any disputes promptly and in good faith.

18. Condition Precedent to Final Disbursement. The final disbursement of the of Program Funds, including ten percent (10%) retention of hard construction costs, shall be subject to the following conditions:

a. All of the conditions set forth in Paragraphs 14, 15 and 16 above have been met.

b. Submission to the Department of a notice of completion duly recorded by Recipient.

c. For HRI activities, submission to the Department of a certificate of occupancy for the Affordable Housing Development issued by the local government having jurisdiction over the Affordable Housing Development, or any equivalent thereto acceptable to the Department.

d. Receipt by the Department, if so requested, of a development cost audit for the HRI, STI or TRA satisfactory to the Department.

e. Issuance of a certificate or certificates, each in form and substance satisfactory to the Department, executed by Recipient and the architect, either jointly or severally, each certifying that the HRI, STI or TRA has been completed in accordance with the Scope of Work.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

f. Completion of the HRI, STI or TRA in accordance with Exhibit B and acceptance and approval of the Project by the Department and by any person or governmental agency whose approval may be required.

g. Submission to the Department of all lien waivers required by the Department or passage of the applicable statutory periods for filing mechanic and other similar liens.

h. Disposition of mechanic's liens that have been recorded or stop notices that have been delivered to the Department or other construction lenders, so that any such liens shall have been paid, settled, bonded around or otherwise extinguished or discharged, and the Department has been provided satisfactory evidence of such payment, settlement, bond or discharge, including without limitation all statutory waivers.

19. Disbursement of Program Funds Received by Recipient. All Program Funds received by Recipient shall be disbursed to pay costs in accordance with the Draw Request approved by the Department and in accordance with this Agreement.

20. Inspection of the Work. The Department shall have the right to inspect the Work. Recipient shall deliver to the Department any inspection reports prepared on behalf of the other construction lenders, to the extent available to the Recipient. Inspection of the Work shall be for the sole purpose of protecting the Department's interest and is not to be construed as a representation by the Department that there has been compliance with plans or that the Work will be free of faulty materials or workmanship. The Recipient can make or cause to be made such other independent inspections as the Recipient may desire for its own protection.

21. Events of Default. The occurrence of any of the following events shall constitute an Event of Default hereunder following written notice to the Recipient by the Department, specifying (i) the applicable event, (ii) the action required to prevent such event from becoming an Event of Default, and (iii) a date, which shall be not fewer than fifteen (15) days after the date the notice is mailed to Recipient, by which such action must be taken:

a. Monetary. (i) Recipient's failure or inability to secure anticipated permanent financing from parties other than the Department's Program Funds as specified in Exhibit C (or equivalent alternative financing approved by the Department),

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

regardless of fault of the Recipient; (ii) Recipient's failure to use or apply Program Funds in the manner specified by, or consistent with the purposes of this Agreement and as specified in Exhibits B and C; or (iii) the occurrence of an Event of Default under the terms of the commitment for any of the loans or grants received from other construction funding sources as specified in Exhibit C hereto which results in a termination or cancellation of such commitment(s).

b. Construction; Use. (i) Recipient's failure to remedy any material deviation in the work of construction from the Scope of Work that occurred without the Department's approval or defective workmanship or materials in constructing the Work, in each case to the Department's satisfaction, within ten (10) days of the Department's written demand to do so; (ii) the cessation of construction of the Work prior to completion for a continuous period of more than fifteen (15) days (unless caused by war, rebellion, insurrection, strike, lockout, boycott or act of God, or other event beyond the Recipient's control as determined in the sole discretion of the Department); (iii) the prohibition, enjoining or delay (in any manner) of the construction of, or the prohibition or enjoining (in any manner) of the leasing or sale of any unit in the Affordable Housing Development in accordance with the Grant Documents for a continuous period of more than thirty (30) days; or (iv) the curtailment in availability to the Work for a continuous period of more than thirty (30) days of utilities or other public services necessary for construction or the full occupancy or utilization of the Work.

c. Performance of Obligations. Recipient's default and failure to cure such default in a timely manner under any other Grant Documents or other construction lender loan documents, Recipient's default under any ground lease or sale of the Affordable Housing Development, or Recipient's failure to perform its obligations under this Agreement.

d. Representations and Warranties. (i) Any of Recipient's representations or warranties in any of the Grant Documents or any statements, certificates or schedules furnished by Recipient to the Department, shall prove to have been untrue in any material respect when made or the Recipient shall have concealed any material fact from the Department, (ii) any of the Recipient's representations or warranties in any of the Grant Documents or any statement, certificates or schedules

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

furnished by Recipient to the Department, other than representations, warranties, statements and certificates as to the financial condition of Recipient or any other person, shall cease to be true and shall remain untrue for thirty (30) days after notice of such change to Recipient by the Department, or (iii) any material adverse change in the financial condition of Recipient from the financial condition represented to the Department as of the date of this Agreement which alters or affects the Scope of Work.

e. Voluntary Bankruptcy; Insolvency; Dissolution. Recipient's or any general partner, manager, or other controlling entity of Recipient's (i) filing of a petition for relief under any state or federal law regarding bankruptcy, reorganization or other relief to debtors; (ii) filing any pleading in any involuntary proceeding under any state or federal law regarding bankruptcy, reorganization or other relief to debtors which admits the jurisdiction of the court or the petition's material allegations regarding the Recipient's or such other person's insolvency; (iii) making a general assignment for the benefit of creditors; (iv) applying for, or the appointment of, a receiver, trustee, custodian or liquidator of Recipient, any general partner, manager, or other controlling entity of Recipient or any of their respective properties; (v) inability or admission in writing of its inability to pay its debts as they are due; or (vi) death, if an individual; or the filing by Recipient or any general partner, manager, or other controlling entity of Recipient of a petition seeking the liquidation or dissolution of Recipient or any general partner, manager, or other controlling entity of Recipient or the commencement of any other procedure to liquidate or dissolve Recipient or any general partner, manager, or other controlling entity of Recipient.

f. Involuntary Bankruptcy. Recipient's or any general partner, manager, or other controlling entity of Recipient's failure to effect a full dismissal of any involuntary (i) petition under any state or federal law regarding bankruptcy, reorganization or other relief to debtors; (ii) proceeding for the appointment of a receiver, trustee or liquidator for Recipient or any general partner, manager, or other controlling entity of Recipient or all or a material part of the assets of the Recipient or any general partner, manager, or other controlling entity of Recipient, or (iii) petition or proceeding under other state or federal law regarding bankruptcy, reorganization or other relief to debtors that is filed against Recipient or any general partner,

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

manager, or other controlling entity of Recipient or in any way restrains or limits Recipient or any general partner, manager, or other controlling entity of Recipient or the Department regarding the Program Funds, the Property, the Work, in any event prior to the earlier of the entry of any order granting relief sought in the involuntary petition or proceeding, or sixty (60) days after the date of filing of the petition or beginning of the proceeding.

g. Liens; Attachment; Condemnation; Encroachments. (i) The filing of any claim of lien against the Property, the Work, or any part thereof, or service on the Department of any bonded stop notice relating to the Property, or the Work, and the continuance of the claim for lien or bonded stop notice for twenty (20) days after Recipient receives actual notice thereof without discharge, satisfaction or provision for payment being made as provided for in Paragraph 13 hereof; (ii) the condemnation, seizure or appropriation of, or the occurrence of an uninsured casualty with respect to, any material portion of the Property, or the Work, such materiality to be determined by the Department in its sole and absolute discretion; (iii) the sequestration or attachment of, assignment by Recipient for the benefit of its creditors of, or any levy or execution upon, the Property, the Work, other collateral provided by Recipient under any of the Grant Documents, monies in any account as may be required under any Grant Documents for the deposit of operating income, or substantial portion of the other assets of Recipient, which is not fully released, expunged or dismissed prior to the earlier of sixty (60) days after sequestration, attachment or execution or the sale of the assets affected thereby; or (iv) any survey provided to the Department upon a request for a disbursement of Program Funds shows encroachments which occurred without the written approval of the Department which, in its sole discretion, the Department requires to be removed or corrected, and the failure to remove or correct any such encroachments within thirty (30) days after receipt of the survey.

h. General. Recipient's breach of any condition, covenant, warranty, promise or representation contained in this Agreement not otherwise resulting in an Event of Default hereunder and the continuance of such breach for a period of thirty (30) days after written notice thereof to Recipient.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

22. Remedies upon an Event of Default. Upon the happening of an Event of Default, the Department's obligation to disburse Program Funds shall terminate and the Department shall have the right to withhold any further disbursement of Program Funds until the default has been cured. Upon the occurrence of an Event of Default, the Department may also, in addition to all other rights and remedies available to the Department hereunder or under the Grant Documents or applicable law or in equity, at its option, proceed with any or all remedies set forth herein:

    a. Terminate this Agreement.

    b. Call all sums paid or advanced under the Program due and payable, all without notice of default, presentment or demand for payment, protest or notice of nonpayment or dishonor, or other notice or demand of any kind or character.

    c. Completion of Project. The Department shall have the right to enter into possession of the Property, or the Work, to take over and complete the Work in accordance with the Scope of Work, to discharge and replace the Contractor and to employ personnel to protect the Property, the Work and, for those purposes, to make disbursements of Program Funds. All such disbursements shall be deemed to have been paid to the Recipient by the Department. Any funds so paid or advanced shall be reimbursed to the Department by Recipient on demand, together with interest thereon at the rate of ten (10%) percent per annum from the date of expenditure. Any contracts entered into or indebtedness incurred upon the exercise of such right may be in the name of the Recipient, and for such purposes and the other purposes of this Paragraph 22 the Department is hereby authorized and irrevocably appointed attorney-in-fact (said appointment being coupled with an interest) to enter into said contracts or agreements or contracts or agreements theretofore made by or on behalf of Recipient and to do any and all things necessary or proper to complete the work of construction, including the signing of Recipient's name to such contracts and documents as may be deemed necessary by counsel for the Department.

    In addition to the foregoing and not in limitation thereof, the Recipient hereby further empowers the Department as said attorney-in-fact as follows: (i) to use any Program Funds for the purpose of completing the construction of the HRI or TRI

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

in the manner called for by the Scope of Work; (ii) to make such additions, changes and corrections in the Scope of Work as shall be necessary or desirable to complete the HRI, STI, or TRA in substantially the manner contemplated by the Scope of Work; (iii) to employ such contractors, subcontractors, agents, architects and inspectors as shall be required for said purposes; (iv) to pay, settle or compromise all existing bills and claims which may be liens against the Property, the HRI, STI or TRA, or any part thereof, or as may be necessary or desirable for the completion of the construction of the HRI, STI, or TRA, or for clearance of title; (v) to execute all applications and certificates in the name of the Recipient which may be required by the Construction Contract or documents entered into in connection therewith; (vi) to prosecute and defend all actions and proceedings in connection with the Property or the construction of the HRI, STI, or TRA and to take such action and require such performance necessary; and (vii) to do any and every act which the Recipient might do in its own behalf with regard to completion of the construction of the HRI, STI, or TRA. In no event shall the Department be required to expend its own funds to complete the HRI, STI, or TRA if the remaining Program Funds are insufficient, but the Department may, at its option, advance such funds.

d. Stoppage of Construction. Upon an Event of Default specified in subparagraph (b)(i), (b)(iv) or (g)(iv) of Paragraph 21, the Department may order immediate stoppage of construction and demand that the condition be corrected, notwithstanding any right of Recipient under this Agreement to correct or insure against such defects. After issuance of such an order in writing, no further work shall be done on the HRI or TRI without the prior written consent of the Department and until said condition has been fully corrected.

e. Curing of Defaults by Disbursement From Program Funds. Upon the happening of any Event of Default that may be cured by payment of money, the Department shall have the right to make such payment from the Program Funds. If the payment of any such sums may, in the Department's good faith determination, result in the reduction in the total amount of remaining Program Funds below that required to complete construction of the HRI, STI, or TRA, the amount which the Department determines in good faith to be necessary to provide for such completion shall be deposited by Recipient

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

with the Department or in such account as the Department may designate, within ten (10) days after written demand therefore by the Department.

f. Judgment for Specific Performance; Appointment of a Receiver. Upon the occurrence of an Event of Default, the Department may seek an order for specific performance in any court of competent jurisdiction or may apply to any such court for the appointment of a receiver to take over and complete construction of the Work in accordance with the terms of the Grant Documents, or for such other relief as may be appropriate.

23. Right to Advance or Post Program Funds. Where disputes have arisen which, in the good faith opinion of the Department, may endanger timely completion of the Work or fulfillment of any condition precedent or covenant herein or result in lien claims against the Property or the Work, the Department may agree to advance Program Funds for the account of Recipient without prejudice to Recipient's rights, if any, to recover said funds from the party to whom paid. Such agreement or agreements may take the form which the Department, in its discretion, deems proper, including, but without limiting the generality of the foregoing, agreements to indemnify a title insurer against possible assertion of lien claims, agreements to pay disputed amounts to the Contractor or any potential lien claimant in the event Recipient is unable or unwilling to pay the same, and the like. All sums paid or agreed to be paid pursuant to such undertaking shall be for the account of Recipient, and Recipient agrees to reimburse the Department for any such payments made upon demand therefore with interest at the rate of ten (10%) percent per annum, or such lower rate of interest as may be approved by the Department, from the date of payment until date of reimbursement. Nothing in this or any other paragraph of this Agreement shall be construed to require the Department to advance monies over and above the amount of the Program Funds, though the Department may, at its option, advance such amounts.

24. Right of Contest. Recipient shall have the right to contest in good faith any claim, demand, levy or assessment the assertion of which would constitute an Event of Default hereunder. Any such contest shall be prosecuted diligently and in a manner unprejudicial to the Department or the rights of the Department hereunder. Upon demand by the Department, Recipient shall make suitable provision by deposit of funds with the Department or by bond or by title insurance or other assurance satisfactory to the Department for the

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

possibility that the contest will be unsuccessful. Such provision shall be made five (5) days after demand therefore, and, if made by deposit of funds with the Department, the amount so deposited shall be disbursed in accordance with the resolution of the contest either to Recipient or the adverse claimant.

25. Rights Cumulative, No Waiver. All the Department's rights and remedies provided herein and in the other Grant Documents, granted by law or otherwise, are cumulative and non-exclusive to the maximum extent permitted by law, and, except as provided herein, may be exercised by the Department at any time. No waiver shall be implied from any failure of the Department to take, or any delay by the Department in taking, action concerning any Event of Default or failure of condition under the Grant Documents, or from any previous waiver of any similar or unrelated Event of Default or failure of condition. Any waiver or approval under any of the Grant Documents must be express, in writing, and shall be limited to its specific terms.

26. Attorneys' Fees; Enforcement. If any attorney, including the California Attorney General, is engaged by the Department to enforce, construe or defend any provision of any of the Grant Documents, or as a consequence of any Event of Default not cured hereunder or default under any other Department document, with or without the filing of any legal action or proceeding, Recipient shall pay to the Department, immediately upon demand, the amount of all attorneys' fees and costs incurred by the Department in connection therewith, together with interest thereon from the date of such demand at the rate of ten percent (10%) per annum.

27. Enforcement of the Construction Contract. The parties hereto agree that the Department shall have, and is hereby assigned, the right of the Recipient to enforce the provisions of the Construction Contract and all documents related thereto in the event, as determined by the Department, in its sole discretion, that the Recipient fails, refuses, or is otherwise unable to enforce them. The Department shall notify the Recipient, in writing, of its determination to effect this assignment, specifying the reasons therefor, at least fifteen (15) days prior to the Department's undertaking any such action.

28. Indemnification and Waiver.

    a. Indemnification. Recipient agrees to indemnify the Department and its agents, employees and officers against, and hold the Department and its agents, employees and

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

officers harmless from, any losses, damages, liabilities, claims, actions, judgments, court costs and legal or other expenses (including attorneys' fees), of every name, kind and description, which the Department may incur as a direct or indirect consequence of: (i) the making of the grant to the Recipient, except for violations of banking laws or regulations by the Department; (ii) Recipient's failure to perform any obligations as and when required by this Agreement or any of the Grant Documents; (iii) any failure at any time of any of Recipient's representations or warranties to be true and correct; (iv) any act or omission by Recipient, any contractor, subcontractor, material supplier, engineer, architect or other person or entity with respect to the Property, or the Work; or (v) the presence of hazardous substances on or at the Property, or the Work. Recipient shall pay immediately upon the Department's demand any amounts owing under this indemnity together with interest from the date the indebtedness arises until paid at the rate of ten percent (10%) per annum. The duty of the Recipient to indemnify and hold harmless includes the duties to defend as set forth in Section 2778 of the Civil Code. Recipient shall indemnify, defend, and hold harmless the Department and its agents, officers and employees as set forth herein regardless of the existence or degree of fault or negligence whether active or passive, primary or secondary on the part of the Department or the Recipient or their respective agents, officers, employees, contractors or subcontractors; provided, however, that Recipient's duty to indemnify and hold harmless hereunder shall not extend to liability arising from gross negligence or willful misconduct of the Department. Recipient's duty to indemnify the Department shall survive the term of this Agreement or the cancellation of the Standard Agreement.

b. Waiver and Release. The Recipient waives and releases any and all rights to any types of express or implied indemnity against the Department or its agents, officers or employees.

c. Waiver. The Recipient expressly waives the protections of Section 1542 of the Civil Code in relation to subparagraphs (a) and (b) above. Said section 1542 provides as follows:

A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

materially affected his or her settlement with the debtor or released party.

29. Further Assurances. At the Department's request and at Recipient's expense, Recipient shall execute, acknowledge and deliver any other instrument and perform any other act necessary, desirable or proper (as determined by the Department) to carry out the purpose of the Grant Documents or to perfect and preserve any liens or covenants created by the Grant Documents.

30. Notices. All written notices and demands under the Grant Documents shall be deemed served upon delivery or, if mailed, upon the date shown on the delivery receipt (or the date on which delivery was refused as shown on the delivery receipt) after deposit in United States Postal Service certified mail, postage prepaid, return receipt requested, or after delivery or attempted delivery by an express delivery service, and addressed to the address of Recipient or to the primary place of business or the mailing address of the Department, as applicable, appearing below. Notice of change of address may be given in the same manner, provided Recipient's address shall be in the State of California or the state where Recipient's principal place of business is located, as represented to the Department in the Grant Documents.

Recipient's Address:

Ann Silverberg, CEO Northern California
The Related Companies of California, LLC
44 Montgomery Street, Suite 1310
San Francisco, CA 94104

Joseph D. Irvin , City Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

Jean Diaz, Executive Director
St. Joseph Community Land Trust
1041 Lyons Avenue
South Lake Tahoe, CA 96150

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Department's Address:

Department of Housing and Community Development
Division of Financial Assistance - Administration
Affordable Housing and Sustainable Communities Program
2020 W. El Camino Avenue, Suite 610
Sacramento, California 95833

31. Amendments and Additional Agreements. This Agreement shall not be altered or amended except in writing executed by all parties. The Recipient agrees that any other agreements entered into by the Recipient relating to the performance of this Agreement shall be subject to the written approval of the Department.

32. Books and Records. Recipient shall maintain complete books of accounts and other records for the Project and for the use of the Program Funds; including, but not limited to, records of preliminary notices, lien releases, invoices and receipts, and certificates of insurance pertaining to the Contractor and each subcontractor; and the same shall be available for inspection and copying by the Department upon reasonable notice to Recipient.

33. No Third Parties Benefited. No person other than the Department and Recipient and their permitted successors and assigns shall have any right of action under any of the Grant Documents.

34. Authority to File Notices. At any time subsequent to the funding of the Program Funds, Recipient irrevocably appoints and authorizes the Department, as Recipient's attorney-in-fact, which agency is coupled with an interest, to execute and record, on either of them, in the Department's or Recipient's name, any notices, instruments or documents that the Department deems appropriate to protect the Department's interest under any of the Grant Documents. The Department shall endeavor to provide copies to Recipient as promptly thereafter as reasonably possible.

35. Actions. At any time subsequent to the funding of the Program Funds, the Department may commence, appear in or defend any action or proceeding purporting to affect the Property, the Work or the Grant Documents, or the rights, duties or liabilities of Recipient or the Department under the Grant Documents. In exercising this right, the Department may incur, or incur and pay, reasonable costs and expenses including, without limit, attorneys' fees and court costs, and Recipient agrees to pay all such expenses so incurred and

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

reimburse the Department for any expenses so paid together with interest thereon at the rate of ten percent (10%) per annum from the date incurred until repaid.

36. Relationship of Parties. The relationship of Recipient and the Department under the Grant Documents is, and shall at all times remain, solely that of Recipient as the grantee and Department as grantor. The Department neither undertakes nor assumes any responsibility or duty to Recipient or to any third party with respect to the Property, or the Work, except as expressly provided in the Grant Documents.

37. Assignment of Grant Documents. The Recipient shall not assign, encumber, or otherwise alienate any of its interest, or any portion of the Grant Documents, or in any monies due or to become due thereunder, without the Department's express prior written consent in its sole discretion. Any such assignment made without the Department's consent shall be void. Recipient recognizes that this is not a commercial loan and that the Department would not make the grant except in reliance on Recipient's expertise and reputation. In this instance, the work to be funded has not been performed at the time of grant approval and the Department is relying on Recipient's expertise and prior experience to construct and develop the Work in accordance with the terms of the Grant Documents.

38. Restrictions on Transfer of the Project and Interest in Recipient. Recipient shall not assign, sell, encumber, transfer or convey any interest held by the Recipient in the Work, including, without limitation, any general partnership interest, or other controlling interest, in the Recipient, except as provided for in this Agreement, without the Department's prior written consent in its sole discretion. Recipient shall promptly notify the Department of such transfers and shall provide the Department with any documents respecting such transfer as the Department may reasonably request; provided however that Recipient, if Recipient is a limited partnership, may sell, assign, transfer or convey limited partnership interests without the prior approval of the Department.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

39. Integrated Agreement. This Agreement is made for sole benefit and protection of the parties hereto and no other person or persons shall have any right of action or right to rely hereon. As this Agreement contains all the terms and conditions agreed upon between the parties, no other agreement regarding the subject matter thereof shall be deemed to exist or bind any party unless in writing and signed by the party to be charged. Notwithstanding the foregoing sentence or any other provision of this Agreement, this Agreement does not supersede and shall not be deemed to amend any Department Grant Documents.

40. Termination of this Disbursement Agreement. This Agreement shall terminate ten years after all of the Program Funds have been fully disbursed and expended by Recipient.

41. Binding Effect. This Agreement shall be binding on and inure to the benefit of the parties to this Agreement and their heirs, personal representatives, successors, and assigns, except as otherwise provided in this Agreement.

42. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of California. All code references herein refer to the California Codes, unless specifically indicated otherwise.

43. Titles and Captions. Titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement or any provisions hereof.

44. Interpretation. No provision in this Agreement is to be interpreted for or against either party because that party or his legal representatives drafted such provision.

45. Waiver, Amendments. No breach of any provisions hereof may be waived unless in writing. Waiver of any breach of any provisions hereof shall not be deemed to be a waiver of any other breach of the same or any other provisions hereof. This Agreement may be amended only by a written agreement executed by the parties in interest at the time of the modification.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

46. Severance. If any provision of this Agreement is determined by a court of competent jurisdiction, to be illegal, invalid, or unenforceable, such provisions will be deemed to be severed and deleted from the Agreement, as a whole and neither such provisions, nor its severance and deletion shall in any way affect the validity of the remaining provisions of this Disbursement Agreement.

47. Voluntary Agreement. The parties hereto, and each of them, further represent and declare that the parties carefully read this Agreement and the parties know the contents thereof, and that the parties sign the same freely and voluntarily.

48. Attorney's Fees. In the event of any dispute between the parties regarding this Agreement, the prevailing party shall be entitled to recover costs and expenses, including but not limited to reasonable attorneys' fees.

49. Non-Discrimination. In the performance of this Agreement, Recipient shall not discriminate against any provider, or potential provider, on the basis of race, color, religion, ancestry, sex, age, national origin, physical handicap or any other arbitrary factor.

50. Incorporation. The following Exhibits, all attached hereto, are hereby incorporated into this Agreement:

Exhibit A:	Legal Description
Exhibit B:	Scope of Work
Exhibit C:	Sources and Uses of Funds (Activity Budget)
Exhibit C - 1	Sources and Uses of Funds (Affordable Housing Development)
Exhibit D:	Disbursement Schedule
Exhibit E:	Insurance Requirements
Exhibit F:	Special Conditions

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

IN WITNESS WHEREOF, the Department and Recipient have executed this Disbursement Agreement as of the date set forth above.

The Related Companies of California, LLC
a California limited liability company

By:_____

Ann Silverberg, Vice President

City of South Lake Tahoe
a California Municipality

By: Joseph Irvin
_____

Joseph D. Irvin
City Manager

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Department:

Department of Housing and Community Development,
a public agency of the State of California

By: Sanjeewa Devanarayana
Sanjeewa Devanarayana, Program Manager
Loan Closing Branch

St. Joseph Community Land Trust
a California nonprofit public benefit corporation

By: Jean Diaz

Jean Diaz
Executive Director

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit "A" to Disbursement Agreement

Legal Description

1. HRI – N/A

2. STI - Mobility Improvements on Delta Street: Located on between Margaret Ave and Tata Lane. B Street mobility improvements located on between Tata Lane and Bonanza Ave.

   Julie Lane mobility improvements located on Delta St to Lake Tahoe Boulevard.

   Tata Lane: New multi-use trail from Lake Tahoe Boulevard to B St. Julie Lane: New sidewalk on west side of road from Lake Tahoe Boulevard to driveway at 1080 Julie Lane. Lake Tahoe Boulevard: New sidewalk on west side of road from Viking Way to approximately 167 ft N. On-Site Bicycle and Pedestrian Trail from Lake Tahoe Blvd. to B Street.

3. TRA –

   The City will construct a resilient solar power system in the City's Corporation Yard.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit "B" to Disbursement Agreement

Scope of Work

1. HRI - N/A

2. STI

   STI#1 Delta Street: New Class III bike lanes between Margaret Ave and Tata Lane. B Street: New Class III bike lanes between Tata Lane and Bonanza Ave. Julie Lane: New Class II bike lanes from Delta St to Lake Tahoe Boulevard. Tata Lane: New multi-use trail from Lake Tahoe Boulevard to B St. Julie Lane: New sidewalk on west side of road from Lake Tahoe Boulevard to driveway at 1080 Juli Lane. Lake Tahoe Boulevard: New sidewalk on west side of road from Viking Way to approximately 167 ft N. On-Site Bicycle and Pedestrian Trail from Lake Tahoe Blvd. to B Street.

   STI#2 Procurement of two new buses to improve service along the bus line that runs the 109-mile-long haul route between South Lake Tahoe and Sacramento for commuters and tourists

3. TRA

   TRA#1 The City will construct a resilient solar power system in the City's Corporation Yard. This new Solar System will be approximately 242.5 KW in size and will be installed on roofs of existing buildings and carports to capture the energy that will power transit related amenities. The Solar Power System will be designed for compatibility with battery storage system to maximize energy independence and manage energy loads.

4. PGM

   PGM#1 Each of the 59 restricted units will be provided with one (1) discounted pass priced at no more than half of retail cost, for three years. Each card or pass will have a minimum value of 40 average commute length rides a month as determined by the transit agency.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

PGM#2 ADVANCE is a collaborative network of education and government agencies, local organizations, and employers designed to create accessible, integrated pathways for adults seeking to improve their educational, career, and civic opportunities

PGM#3 Golden Sierra Job Training Agency aims to support the overall economic development system and help individuals with barriers to employment succeed in the labor market. Ultimately, we exist to improve the quality of the workforce, reduce welfare dependency, increase economic self-sufficiency, and meet the skill requirements of employers. Our program will be to increase our capacity to provide one-on-one career counseling and opportunities to earn industry-valued certifications and paid on-the-job-training.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit "C" to Disbursement Agreement

Sources and Uses of Funds
Activity Budget

1. HRI -N/A

2. STI

Cost Category	STI GRANT	Sources Total
STI BUDGET #1 - Active Transportation		
PA & ED (Environmental)	$75,000	**$75,000**
Plan Specification and Estimates	$282,000	**$282,000**
Other: Construction Engineering/Inspection	$4,200	**$4,200**
Total Preliminary Engineering	**$361,200**	**$361,200**
Right of way support costs	$59,999	**$59,999**
Site or right of way acquisition for Cap. Improvement Project	$0	**$0**
Other: Permits/Fees	$12,000	**$12,000**
Total Right of Way (not related to parking)	**$71,999**	**$71,999**
Clearing and Grubbing	$16,000	**$16,000**
Demolition	$148,000	**$148,000**
Grading	$77,150	**$77,150**
Soil Stabilization (Lime, etc.)	$6,000	**$6,000**
Erosion/Weed Control	$52,500	**$52,500**
Traffic Control & Mobilization	$182,000	**$182,000**
Total Site Preparation	**$481,650**	**$481,650**
Detention Basin/Culverts	$5,375	**$5,375**
Total Site Utilities	**$5,375**	**$5,375**
Aggregate Base	$165,974	**$165,974**
Asphalt Pavement	$341,808	**$341,808**
Sidewalk, Curb and Gutter	$382,000	**$382,000**
Street Lights	$220,000	**$220,000**

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Striping/Barricades (Bicycle Facilities)	$33,537	**$33,537**
Signage	$16,000	**$16,000**
Roundabouts, median islands or curb extensions	$40,000	**$40,000**
Other: Trail Lighting	$85,000	**$85,000**
Total Complete Streets Improvements - Construction	**$1,284,319**	**$1,284,319**

Total Transit and Station Areas - Construction	**$0**	**$0**
Total Landscaping, Amenities, Green Infrastructure	**$0**	**$0**
Total Impact Fees	**$0**	**$0**
Other: Project Management	$50,000	**$50,000**
Total Activity Delivery Costs	**$50,000**	**$50,000**
Other: Construction Engineering/Inspection	$168,000	**$168,000**
Total Other Capital Asset Costs	**$168,000**	**$168,000**
Total STI #1 Budgeted Project Costs	**$2,422,543**	**$2,422,543**
Explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.		
STI BUDGET #2 - Capitol Corridor Bus to Sacramento		
Total Preliminary Engineering	**$0**	**$0**
Total Right of Way (not related to parking)	**$0**	**$0**
Total Site Preparation	**$0**	**$0**
Total Site Utilities	**$0**	**$0**
Total Complete Streets Improvements - Construction	**$0**	**$0**
Vehicles	$2,100,000	**$2,100,000**
Total Transit and Station Areas - Construction	**$2,100,000**	**$2,100,000**
Total Landscaping, Amenities, Green Infrastructure	**$0**	**$0**
Total Impact Fees	**$0**	**$0**
Total Activity Delivery Costs	**$0**	**$0**
Total Other Capital Asset Costs	**$0**	**$0**
Total STI #2 Budgeted Project Costs	**$2,100,000**	**$2,100,000**
Explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.		
STI BUDGET #3		
Total Preliminary Engineering	**$0**	**$0**

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Total Right of Way (not related to parking)	$0	$0
Total Site Preparation	$0	$0
Total Site Utilities	$0	$0
Total Complete Streets Improvements - Construction	$0	$0
Total Transit and Station Areas - Construction	$0	$0
Total Landscaping, Amenities, Green Infrastructure	$0	$0
Total Impact Fees	$0	$0
Total Activity Delivery Costs	$0	$0
Total Other Capital Asset Costs	$0	$0
Total STI #3 Budgeted Project Costs	$0	$0
TOTAL SUSTAINABLE TRANSPORTATION INFRASTRUCTURE (STI) BUDGET		
Total Preliminary Engineering	$361,200	$361,200
Total Right of Way (not related to parking)	$71,999	$71,999
Total Site Preparation	$481,650	$481,650
Total Site Utilities	$5,375	$5,375
Total Complete Streets Improvements - Construction	$1,284,319	$1,284,319
Total Transit and Station Areas - Construction	$2,100,000	$2,100,000
Total Landscaping, Amenities, Green Infrastructure	$0	$0
Total Impact Fees	$0	$0
Total Activity Delivery Costs	$50,000	$50,000
Total Other Capital Asset Costs	$168,000	$168,000
Total STI Budgeted Project Costs	$4,522,543	$4,522,543

3. TRA

Cost Category	TRA Grant	Sources Total
TRA BUDGET #1 - City Yard Solar PV		
Total Preliminary Engineering	$0	$0
Total Right of Way (not related to parking)	$0	$0
Total Site Preparation	$0	$0
Total Complete Streets Improvements - Construction	$0	$0
Total Transit Station or Stop - Construction	$0	$0
Total Landscaping, Amenities, Green Infrastructure	$0	$0

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Total Impact Fees	**$0**	**$0**
Total Activity Delivery Costs	**$0**	**$0**
Total Other Capital Asset Costs	**$0**	**$0**
Total TRA #1 Budgeted Project Costs	**$0**	**$0**
Explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.		
TRA BUDGET #2		
Total Preliminary Engineering	**$0**	**$0**
Total Right of Way (not related to parking)	**$0**	**$0**
Total Site Utilities	**$0**	**$0**
Total Complete Streets Improvements - Construction	**$0**	**$0**
Total Transit Station or Stop - Construction	**$0**	**$0**
Total Landscaping, Amenities, Green Infrastructure	**$0**	**$0**
Total Impact Fees	**$0**	**$0**
Total Activity Delivery Costs	**$0**	**$0**
Total Other Capital Asset Costs	**$0**	**$0**
Total TRA #2 Budgeted Project Costs	**$0**	**$0**
Explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.		
TRA BUDGET #3		
Total Preliminary Engineering	**$0**	**$0**
Total Right of Way (not related to parking)	**$0**	**$0**
Total Site Preparation	**$0**	**$0**
Total Site Utilities	**$0**	**$0**
Total Complete Streets Improvements - Construction	**$0**	**$0**
Total Transit Station or Stop - Construction	**$0**	**$0**
Total Landscaping, Amenities, Green Infrastructure	**$2,000,000**	**$2,000,000**
Total Impact Fees	**$0**	**$0**
Total Activity Delivery Costs	**$0**	**$0**
Total Other Capital Asset Costs	**$0**	**$0**
Total TRA #3 Budgeted Project Costs	**$2,000,000**	**$2,000,000**
Explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.		
TOTAL TRANSPORTATION RELATED AMENITIES (TRA) BUDGET		
Total Preliminary Engineering	**$0**	**$0**
Total Right of Way (not related to parking)	**$0**	**$0**
Total Site Preparation	**$0**	**$0**
Total Site Utilities	**$0**	**$0**
Total Complete Streets Improvements - Construction	**$0**	**$0**

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Total Transit Station or Stop - Construction	**$0**	**$0**
Total Landscaping, Amenities, Green Infrastructure	**$2,000,000**	**$2,000,000**
Total Impact Fees	**$0**	**$0**
Total Activity Delivery Costs	**$0**	**$0**
Total Other Capital Asset Costs	**$0**	**$0**
Total TRA Budgeted Project Costs	**$2,000,000**	**$2,000,000**

4. PGM

	PGM Grant	Sources Total
PGM BUDGET #1 - Transit Passes for Residents		
Total Direct Costs	**$0**	**$0**
Total Indirect Costs	**$0**	**$0**
Total Staff Costs	**$0**	**$0**
Transit Passes	$84,960	**$84,960**
Total Other Costs	**$84,960**	**$84,960**
Total PGM #1 Budgeted Project Costs	**$84,960**	**$84,960**
PGM BUDGET #2 - ADVANCE		
Party 1 (specify): Staff	$100,000	**$100,000**
Total Direct Costs	**$100,000**	**$100,000**
Total Indirect Costs	**$0**	**$0**
Total Staff Costs	**$100,000**	**$100,000**
Total Other Costs	**$0**	**$0**
Total PGM #2 Budgeted Project Costs	**$100,000**	**$100,000**
PGM BUDGET #3 - Golden Sierra Job Training Agency		
Total Direct Costs	**$100,000**	**$100,000**
Total Indirect Costs	**$0**	**$0**
Total Staff Costs	**$100,000**	**$100,000**
Total Other Costs	**$0**	**$0**
Total PGM #3 Budgeted Project Costs	**$100,000**	**$100,000**
TOTAL PROGRAM (PGM) BUDGET		
Total Direct Staff Costs	**$200,000**	**$200,000**
Total Indirect Staff Costs	**$0**	**$0**
Total Other Costs	**$84,960**	**$84,960**
Total PGM Budgeted Project Costs	**$284,960**	**$284,960**

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit "C – 1" to Disbursement Agreement

Sources and Uses of Funds
Affordable Housing Development

AHD budget

	Residential	AHD Residential Permanent Sources of Funds										
	Construction Closing	AHD-R LOAN	Perm Loan	Accelerator	IIG	LGMG	PLHA	City Coverage Loan	GP Equity	LP Equity	Gross Tax Credit Equity	Total Residential Sources / Costs
ACQUISITION												
Total Land Cost or Value	$100	$0	$100	$0	$0	$0	$0	$0	$100	$0	$0	$200
Total Acquisition	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Land Cost / Acquisition Cost	$100	$0	$100	$0	$0	$0	$0	$0	$100	$0	$0	$200
REHABILITATION												
Total Rehabilitation Costs	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Relocation Expenses												$0
NEW CONSTRUCTION												
Site Work (hard costs)	$4,718,489			$1,753,489	$2,965,000							$4,718,489
Structures (hard costs)	$24,849,994	$10,551,967	$2,014,900	$3,227,992		$4,304,935	$4,750,000			$100		$24,849,894
General Requirements	$1,818,220			$1,818,220								$1,818,220
Contractor Profit	$1,569,335			$1,569,335								$1,569,335
General Liability Insurance	$230,692			$230,692								$230,692
Payment & Performance Bond	$414,834			$414,834								$414,834
Total New Construction	$33,601,564	$10,551,967	$2,014,900	$9,014,562	$2,965,000	$4,304,935	$4,750,000	$0	$0	$100	$0	$33,601,464
ARCHITECTURAL & ENGINEERING FEES												
Design	$1,428,950			$1,428,950								$1,428,950
Supervision	$130,000			$130,000								$130,000
Total Architectural Costs	$1,558,950	$0	$0	$1,558,950	$0	$0	$0	$0	$0	$0	$0	$1,558,950
Total Survey & Engineering	$136,350			$136,350								$136,350
CONSTRUCTION INTEREST & FEES												
Construction Loan Interest	$4,967,891			$4,967,891								$4,967,891
Origination Fee	$351,945			$351,945								$351,945
Title & Recording	$272,370			$272,370								$272,370
Insurance	$1,116,400			$1,116,400								$1,116,400
Total Construction Interest & Fees	$6,708,606	$0	$0	$6,708,606	$0	$0	$0	$0	$0	$0	$0	$6,708,606
PERMANENT FINANCING												
Loan Origination Fee(s)	$10,000			$10,000								$10,000
Title and Recording	$17,501			$17,501								$17,501
Total Permanent Financing	$27,501	$0	$0	$27,501	$0	$0	$0	$0	$0	$0	$0	$27,501
Subtotal	$42,033,071	$10,551,967	$2,015,000	$17,445,969	$2,965,000	$4,304,935	$4,750,000	$0	$100	$100	$0	$42,033,071
LEGAL FEES												
Lender Legal Paid	$148,000			$148,000								$148,000
Total Legal Fees	$148,000	$0	$0	$148,000	$0	$0	$0	$0	$0	$0	$0	$148,000
RESERVES												
Operating Reserve	$161,296			$161,296								$161,296
Total Capitalized Reserves	$161,296	$0	$0	$161,296	$0	$0	$0	$0	$0	$0	$0	$161,296
CONTINGENCY COSTS												
Hard Cost Contingency	$1,680,078			$1,680,078								$1,680,078
Soft Cost Contingency	$768,669			$768,669								$768,669
Total Contingency Costs	$2,448,747	$0	$0	$2,448,747	$0	$0	$0	$0	$0	$0	$0	$2,448,747
OTHER PROJECT COSTS												
TCAC App/Allocation/Monitoring Fees	$2,000			$2,000								$2,000
Environmental Studies	$40,000			$40,000								$40,000
Local Development Impact Fees	$1,210,476			$214,963				$995,513				$1,210,476
Permit Processing Fees	$913,389			$913,389								$913,389
Marketing	$154,000			$154,000								$154,000
Furnishings	$30,000			$30,000								$30,000
Market Study	$30,000			$30,000								$30,000
Accounting/Reimbursable	$60,000			$60,000								$60,000
Appraisal Costs	$5,500			$5,500								$5,500
Gap Loan Costs	$35,000			$35,000								$35,000
Total Other Costs	$2,480,365	$0	$0	$1,484,852	$0	$0	$0	$995,513	$0	$0	$0	$2,480,365
Subtotal Project Costs	$47,271,479	$10,551,967	$2,015,000	$21,688,864	$2,965,000	$4,304,935	$4,750,000	$995,513	$100	$100	$0	$47,271,479
DEVELOPER COSTS												
Developer Fee/Overhead/Profit	$2,200,000			$2,200,000								$2,200,000
Total Developer Costs	$2,200,000	$0	$0	$2,200,000	$0	$0	$0	$0	$0	$0	$0	$2,200,000
Total Development Cost	$49,471,479	$10,551,967	$2,015,000	$23,888,864	$2,965,000	$4,304,935	$4,750,000	$995,513	$100	$100	$0	$49,471,479
COMBINED DEVELOPMENT COST	$49,471,479											
	Notes											

Page 1
Page 2

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit "D" to Disbursement Agreement

Disbursement Schedule

AHSC DISBURSEMENT SCHEDULE

STI #1 - COST CATEGORY	Budget	Jan-24	Jun-25	Jul-25	Aug-25	Sep-25
PRELIMINARY ENGINEERING	**$ 361,200**		$ 90,300	$ 90,300	$ 90,300	$ 90,300
RIGHT OF WAY	**$ 71,999**		$ 18,000	$ 18,000	$ 18,000	$ 18,000
SITE PREPARATION	**$ 481,650**		$ 120,413	$ 120,413	$ 120,413	$ 120,413
SITE UTILITIES	**$ 5,375**		$ 1,344	$ 1,344	$ 1,344	$ 1,344
COMPLETE STREETS IMPROVEMENTS	**$ 1,284,319**		$ 321,080	$ 321,080	$ 321,080	$ 321,080
ACTIVITY DELIVERY COSTS	**$ 50,000**		$ 12,500	$ 12,500	$ 12,500	$ 12,500
OTHER CAPITAL ASSET COSTS	**$ 168,000**		$ 42,000	$ 42,000	$ 42,000	$ 42,000
TOTAL	**$ 2,422,543**	$ -	$ 605,636	$ 605,636	$ 605,636	$ 605,636

STI #2 - COST CATEGORY	Budget	Jan-24	Jun-25	Jul-25	Aug-25	Sep-25
TRANSIT AND STATION AREAS	**$2,100,000**	$ 2,100,000				
TOTAL	**$2,100,000**	**$2,100,000**	**$0**	**$0**	**$0**	**$0**

TRA- COST CATEGORY	Budget	Jan-24	Jun-25	Jul-25	Aug-25	Sep-25
URBAN GREENING	**$ 2,000,000**				$ 1,000,000	$ 1,000,000
Total	**$ 2,000,000**	**$ -**	**$ -**	**$ -**	**$ 1,000,000**	**$ 1,000,000**

PGM - COST CATEGORY	Budget	Jan-24	Jun-25	Jul-25	Aug-25	Sep-25
TRANSIT PASSES	**$ 84,960**				**$ 84,960**	
DIRECT STAFF COSTS	**$ 200,000**				**$ 200,000**	
Total	**$ 284,960**	**$ -**	**$ -**	**$ -**	**$ 284,960**	**$ -**

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit "E" to Disbursement Agreement

Insurance Requirements for Capital Projects

These insurance requirements govern insurance coverage on the Capital Projects improved using grant funding from the Department's Affordable Housing and Sustainable Communities Program. The Department reserves the right to revise and vary these requirements based on, among other items, the availability of coverage, current insurance industry standards and concerns specific to the insured property.

Recipients of Department grants are responsible for carrying, and requiring their Contractor(s) to carry, the minimum required insurance coverage according to this Disbursement Agreement. Insurance coverage meeting the following requirements will be deemed by the Department to be in compliance with this Disbursement Agreement.

Prior to commencement of the Work, Recipient will cause Contractor to submit, a certificate of insurance (or other evidence) that acknowledges the Department's security interest and evidences appropriate coverage in force for property and liability exposures as follows:

1. GENERAL REQUIREMENTS:

a. Copy of its commercial general liability policy and its excess policy or binder until such time as a policy is available, including the declarations page, applicable endorsements, riders, and other modifications in effect at the time of contract execution. Standard ISO form No. CG 0001 or similar exclusions are allowed if not inconsistent with Section 2, "Indemnification and Insurance." Allowance of additional exclusions is at the discretion of the Department.

b. Certificate of insurance showing all other required coverages. Certificates of insurance, as evidence of required insurance for the auto liability and any other required policy, shall set forth deductible amounts applicable to each policy and all exclusions that are added by endorsement to each policy. The evidence of insurance shall provide that no cancellation, lapse, or reduction of coverage will occur without 10 days prior written notice to the Department.

c. A declaration under the penalty of perjury by a certified public accountant certifying the accountant has applied Generally Accepted Accounting Principles (GAAP) guidelines confirming the Recipient

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

has sufficient funds and resources to cover any self-insured retentions if the self-insured retention is $50,000 or higher.

d. Workers compensation coverage as required by applicable law, or if the Recipient uses any form of self-insurance for workers compensation in lieu of an insurance policy, it shall submit a certificate of consent to self-insure in accordance with the provisions of Section 3700 of the Labor Code.

2. INDEMNIFICATION AND INSURANCE:

The Contractor's obligations regarding indemnification of the Department and the State of California (“State”), and the appointees, officers, employees, and agents of each, and the requirements for insurance shall conform to the provisions in Section 2(a), "Indemnification," and the insurance provisions of this Section 2, and shall be reflected in the applicable construction contracts for the Work.

a. INDEMNIFICATION:

1. The Contractor shall defend, indemnify, and save harmless the Department and the State, including its officers, employees, and agents (excluding agents who are design professionals) from any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, losses or liabilities, in law or in equity arising out of or in connection with the Contractor’s performance of the Work, for:

2. Bodily injury including, but not limited to, bodily injury, sickness or disease, emotional injury or death to persons, including, but not limited to, the public, any employees or agents of the Recipient, Contractor, the Department, the State, or any other contractor; and

3. Damage to property of anyone including loss of use thereof; caused or alleged to be caused in whole or in part by any negligent or otherwise legally actionable act or omission of the Contractor, or anyone directly or indirectly employed by the Contractor, or anyone for whose acts the Contractor may be liable.

4. Except as otherwise provided by law, these requirements apply regardless of the existence or degree of fault of the Department or the State. The Contractor is not obligated to indemnify the Department or the State for claims arising from

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conduct delineated in Civil Code Section 2782 and to claims arising from any defective or substandard condition of the highway that existed at or before the start of work, unless this condition has been changed by the work or the scope of the work requires the Recipient or Contractor to maintain existing highway facilities and the claim arises from the failure to maintain the same. The Contractor's defense and indemnity obligation shall extend to claims arising after the work is completed and accepted if the Claims are directly related to alleged acts or omissions by the Contractor that occurred during the course of the work. Department or State inspection is not a waiver of full compliance with these requirements.

5. 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 determine that the Contractor is not liable. The Contractor shall respond within 30 days to the tender of any claim for defense and indemnity by the Department or the State, unless this time has been extended by the Department. 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, the Department may withhold such funds the Department or the State reasonably considers necessary for its defense and indemnity until disposition has been made of the claim or until the Contractor accepts or rejects the tender of defense, whichever occurs first.

6. With respect to third-party claims against the Contractor or Recipient, the Contractor waives all rights of any type to express or implied indemnity against the Department, the State, and the officers, employees, or agents of each (excluding agents who are design professionals).

7. Nothing in the Contract is intended to establish a standard of care owed to any member of the public or to extend to the public the status of a third-party beneficiary for any of these indemnification specifications.

b. INSURANCE

1. Nothing in the contract is intended to establish a standard of care owed to any member of the public or to extend to the public the status of a third-party beneficiary for any of these insurance specifications.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

c. CASUALTY INSURANCE

1. The Recipient shall cause Contractor to, procure and maintain insurance on all of its operations with companies acceptable to the Department as follows:

A. The Contractor shall keep all insurance in full force and effect from the beginning of the work through contract acceptance.

B. All insurance shall be with an insurance company with a rating from A.M. Best Financial Strength Rating of A- or better and a Financial Size Category of VII or better.

C. The Contractor shall maintain completed operations coverage with a carrier acceptable to the Department through the expiration of the patent deficiency in construction statute of repose set forth in Code of Civil Procedure Section 337.1.

d. WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE

1. In accordance with Labor Code Section 1860, the Recipient shall cause Contractor to secure the payment of worker's compensation in accordance with Labor Code Section 3700.

2. In accordance with Labor Code Section 1861, the Recipient shall cause Contractor to submit, to the Department the following certification before performing the work:

A. I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

3. Contract execution constitutes certification submittal.

4. The Recipient shall cause Contractor to provide Employer's Liability Insurance in amounts not less than:

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

A. $1,000,000 for each accident for bodily injury by accident
B. $1,000,000 policy limit for bodily injury by disease
C. $1,000,000 for each employee for bodily injury by disease

5. If there is an exposure of injury to the Contractor's employees under the U.S. Longshoremen's and Harbor Workers' Compensation Act, the Jones Act, or under laws, regulations, or statutes applicable to maritime employees, coverage shall be included for such injuries or claims.

e. GENERAL LIABILITY INSURANCE

1. The Recipient shall cause Contractor to carry General Liability and Umbrella or Excess Liability Insurance covering all operations by or on behalf of the Recipient or Contractor providing insurance for bodily injury liability and property damage liability for the following limits and including coverage for:

A. Premises, operations, and mobile equipment
B. Products and completed operations
C. Broad form property damage (including completed operations)
D. Explosion, collapse, and underground hazards
E. Personal injury
F. Contractual liability

2. The Contractor shall not require certified Small Business subcontractors to carry Liability Insurance that exceeds the limits in Section 2(f)(1), "Liability Limits/Additional Insureds," of these specifications. The maximum required Liability Insurance limits in Section 2(f)(1), "Liability Limits/Additional Insureds," of these specifications shall apply to certified Small Business subcontractors for work performed on the project, regardless of tier. The provisions of Section 2(f)(1), "Liability Limits/Additional Insureds," shall be included in all subcontracts for all tiers.

f. LIABILITY LIMITS/ADDITIONAL INSUREDS

1. The limits of liability shall be at least the amounts shown in the following table:

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Construction Contract Amount [4]	For Each Occurrence [1]	Aggregate for Products/ Completed Operation	General Aggregate[2]	Umbrella or Excess Liability[3]
≤$1,000,000	$1,000,000	$2,000,000	$2,000,000	$5,000,000
>$1,000,000 ≤$15,000,000	$1,000,000	$2,000,000	$2,000;000	$10,000,000
>$15,000,000 ≤$25,000,000	$2,000,000	$2,000,000	$4,000,000	$15,000,000
>$25,000,000	$2,000,000	$2,000,000	$4,000,000	$25,000,000

1. Combined single limit for bodily injury and property damage.
2. This limit shall apply separately to the Contractor's work under this contract.
3. The umbrella or excess policy shall contain a clause stating that it takes effect (drops down) in the event the primary limits are impaired or exhausted.
4. "Construction Contract Amount" is the total amount of the construction contract all or a portion of which is funded with AHSC funds.

2. The Department and the State, including the officers, directors, agents (excluding agents who are design professionals), and employees of each, shall be named as additional insureds under the General Liability and Umbrella Liability Policies with respect to liability arising out of or connected with work or operations performed by or on behalf of the Recipient and the Contractor under this contract. Coverage for such additional insureds does not extend to liability:

   A. Arising from any defective or substandard condition of the roadway which existed at or before the time the Contractor started work, unless such condition has been changed by the work or the scope of the work requires the Contractor to maintain existing roadway facilities and the claim arises from the Contractor's failure to maintain;

   B. For claims occurring after the work is completed and accepted unless these claims are directly related to alleged acts or omissions of the Recipient or the Contractor that occurred during the course of the work; or

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

C. To the extent prohibited by Insurance Code Section 11580.04

3. Additional insured coverage shall be provided by a policy provision or by an endorsement providing coverage at least as broad as Additional Insured (Form B) endorsement form CG 2010, as published by the Insurance Services Office (ISO), or other form designated by the Department.

g. CONTRACTOR'S INSURANCE POLICY IS PRIMARY
The policy shall stipulate that the insurance afforded the additional insureds applies as primary insurance. Any other insurance or self-insurance maintained by the Department or the State is excess only and shall not be called upon to contribute with this insurance.

h. AUTOMOBILE LIABILITY INSURANCE
The Recipient shall cause Contractor to carry automobile liability insurance, including coverage for all owned, hired, and non-owned automobiles. The primary limits of liability shall be not less than $1,000,000 combined single limit each accident for bodily injury and property damage. The umbrella or excess liability coverage required under Section 2 (f)(1) also applies to automobile liability.

i. POLICY FORMS, ENDORSEMENTS, AND CERTIFICATES
The Contractor shall provide its General Liability Insurance under Commercial General Liability policy form No. CG0001 as published by the Insurance Services Office (ISO) or under a policy form at least as broad as policy form No. CG0001.

j. DEDUCTIBLES
The Department or the State may expressly allow deductible clauses, which it does not consider excessive, overly broad, or harmful to the interests of the Department or the State. Regardless of the allowance of exclusions or deductions by the Department or the State, the Contractor is responsible for any deductible amount and shall warrant that the coverage provided to the Department or the State is in accordance with Section 2(b), "Insurance."

k. ENFORCEMENT

1. The Department may assure the Recipient's and Contractor's compliance with its insurance obligations. Ten days before an insurance policy lapses or is canceled during the contract period, the Recipient shall submit to the Department evidence of renewal or replacement of the policy.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

2. If the Recipient or Contractor fails to maintain any required insurance coverage, the Department may maintain this coverage and withhold or charge the expense to the Recipient or terminate the Recipient's control of the work.

3. The Contractor and Recipient are not relieved of their duties and responsibilities to indemnify, defend, and hold harmless the State, the Department, and the officers, agents, and employees of each by the Department's acceptance of insurance policies and certificates; and their indemnification, defense, and hold harmless obligations set forth in this Agreement shall not be limited by the limits of any insurance contemplated herein.

4. Minimum insurance coverage amounts do not relieve the Recipient or Contractor for liability in excess of such coverage, nor do they preclude the State or the Department from taking other actions available to it, including the withholding of funds under this contract.

Docusign Envelope ID: 289CF2C6-7F19-444A-9F89-58A184912596

Exhibit “F” to Disbursement Agreement

Special Conditions

N/A

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:8

Agenda Item: Land Exchange with California Tahoe Conservancy

Executive Summary: On September 6, 2022, the City Council adopted Resolution 2022-117 declaring seven city-owned parcels to be exempt surplus property and authorized the City Manager to negotiate a land exchange agreement with the Conservancy. The Conservancy Board adopted Resolution 22-09-03 on September 15, 2022, authorizing the Conservancy staff to execute the exchange and transfer of Conservancy-owned lands to the City. On February 19, 2025, City staff mailed the Notice of Availability to 22 entities and four Native American Tribes. Final approval of the properties as exempt surplus lands was received from the California Department of Housing and Community Development on August 28, 2025. This land exchange will increase public land management efficiencies.

Requested Action / Suggested Motions: Pass a Resolution authorizing and directing the Mayor to sign the exchange and bargain sale agreement and joint escrow instructions with the California Tahoe Conservancy, to exchange 180.5 acres of City-owned property adjacent to Trout Creek and Cold Creek and on Link Road (APNs 025-061-037, 025-081-013, 025-091-012, 080-010-013, 080-020-008, 031-030-020, and 031-030-039) for 7.1 acres of Conservancy-owned property near El Dorado Beach, various City water quality projects, Al Tahoe Pioneer Cemetery, Lake Tahoe Airport, and Tahoe Island Drive (APNs 027-010-016, -024, and -029, 027-073-005, 027-074-006, 027-112-013, -014, -015, -016, -017, and -024, 027-134-022, 027-053-014, 031-173-002, and -004, 026-065-016, 032-090-013, and 023-686-016).

Responsible Staff Member: John Hitchcock, Planning Manager

Reviewed and Approved By: Zachary Thomas, Director of Development Services Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

- 01-Staff Report - Land Exchange.docx
- 02 - City Council Resolution_2022-117
- 03 - CTC Resolution 2022-09-03
- 04 - Location Map.pdf
- 05-Washoe Tribe Withdrawal Email.pdf
- 06 - HCD Exemption Review.pdf
- 07 - Resolution and Agreement.docx
- 08-Grant Deed City to CTC (Exh. 2 to Agreement).docx
- 09-Grant Deed CTC to City (Exh. 1 to Agreement).docx

City of South Lake Tahoe
Report to City Council

Meeting Date: June 2, 2026

Title: City Land Exchange with California Tahoe Conservancy

Location: Various parcels in the City and El Dorado County

Responsible Staff Member: John Hitchcock, Planning Manager

Background: City and California Tahoe Conservancy ("Conservancy") staff have discussed exchanging land to more efficiently manage public land assets. The City and Conservancy have a history of coordinating exchange for this purpose. Previous exchanges have benefited the Harrison Avenue public improvement project, area-wide stormwater projects, the Bijou Meadow stream environment zone restoration ("SEZ") project, the Bijou Community Playfields, and the construction of the Dennis T. Machida Memorial Greenway trail.

City and Conservancy staff continue to coordinate these efforts and seek opportunities for additional mutually beneficial exchanges.

Issue and Discussion: On September 6, 2022, the City Council adopted Resolution 2022-117 (see Attachment 02) declaring seven city-owned parcels to be exempt surplus property and authorized the City Manager to negotiate a land exchange agreement with the Conservancy. The Conservancy Board adopted Resolution 22-09-03 (see Attachment 03) on September 15, 2022, authorizing the Conservancy staff to execute the exchange and transfer of Conservancy-owned lands to the City.

The following parcels will be transferred to Conservancy ownership:

Trout and Cold Creek Parcels
These parcels encompass approximately 177 acres of City-owned land purchased in 1981, located outside the City limits (APNs 025-061-037, 025-081-013, 025-091-012, 080-010-013, and 080-020-008). These parcels include areas along Trout Creek and Cold Creek, known as Globin Ponds and Lake Christopher, where the City and Conservancy have partnered to complete SEZ restoration projects.

Link Road Parcels
These parcels include approximately 3.5 acres of land acquired by the City between 1970 and 1992 (APNs 031-030-020 and 031-030-039). The two parcels were acquired using Conservancy grant funds to remove an auto-recycling yard and restore the site. The Conservancy retained the rights to all existing land coverage and commercial floor area (CFA) banked on the property, and the larger parcel (031-030-039) was deed restricted to open space. The City evaluated these parcels for potential housing development; however, due to identified SEZ and flood zone areas and access challenges, they have not been pursued for development.

The following parcels will be transferred to City ownership:

Alta Mira and Chimney Parcels

This group of three lakefront parcels totals approximately 1.4 acres of Conservancy-owned land (APNs 027-010-016, -025, and -029). The Conservancy and the State Land Commission acquired the Alta Mira parcel in 2015. They demolished the existing building to improve public access and recreation in the El Dorado Beach and Lakeview Commons area. Also included are two narrow lakefront parcels to the east, located adjacent to the Sierra Shores property and the Beach Retreat (Now Gurney's Resort). It should be noted that only a portion of the Alta Mira parcel (APN 027-010-016) will be transferred to the City. The portion of the parcel that is primarily located in the shorezone is owned by California State Lands and is not included in the transfer at this time.

Water Quality Parcels

This group of twelve parcels totaling 1.4 acres is located near Herbert Avenue, Osgood Avenue, and O'Malley Drive and is currently developed with or planned for City stormwater infrastructure improvements (APNs 027-073-005, 027-074-006, 027-112-013, -014, -015, -016, -017, -024, 027-134-022, 027-053-014, 031-173-002, and -004).

Management Efficiency Parcels

This group of three parcels is adjacent to the Al Tahoe Pioneer Cemetery parcel, the Lake Tahoe Airport, and one on Tahoe Island Drive (APNs 026-065-016, 032-090-013, and 023-686-016). These parcels would benefit from consolidated management by the City.

Parcels transferred to the Conservancy would benefit from the Conservancy's land management and conservation expertise, as most are zoned conservation and have been verified as sensitive lands. Parcels transferred to the City are all within the city limits and would benefit from the City's stormwater infrastructure and recreation facility management capabilities (see Attachment 04).

The Surplus Land Act (SLA) permits a local agency to declare land as exempt surplus land and exchange it with another local, state, or federal agency for the transferee agency's use. However, prior to exchanging the land, pursuant to the SLA Guidelines Section 103(d)(4), the City is required to provide a Notice of Availability of the exempt lands to all entities identified in Government Code Section 54222(b) and the Department of Housing and Community Development. If any of the notified entities are interested in acquiring the property, the City is required to enter into good-faith negotiations.

On February 19, 2025, City staff mailed the Notice of Availability to 22 entities and four Native American Tribes. The City only received one letter of interest from the Washoe Tribe of California and Nevada. On July 1, 2025, the City Manager, City Attorney, and Development Services staff met with Chairman Serrell Smokey to discuss the surplus lands and the Tribe's interest in acquiring property in the Lake Tahoe Basin. On August 12, 2025, the City received an email from Mr. Joseph D. Nady, the Tribe's General Counsel, formally withdrawing the Tribe's letter of interest (see Attachment 05).

Final approval of the properties as exempt surplus lands was received from the California Department of Housing and Community Development on August 28, 2025 (see Attachment 06).

Environmental Considerations: The proposed exchange of land does not constitute an approval of a project pursuant to CEQA Guidelines Sections 15004 and 15352 because it does not commit the agency to a definite course of action regarding a project to be carried out. The exchange of land does not involve a change to, or an intensification of, the existing use or purpose, and is not a project defined by CEQA Section 15378[a].

Financial Implications: The purpose of the exchange is to increase public land management efficiencies. City maintenance and management responsibilities will shift from the City to the Conservancy, which will be responsible for significant vegetation and habitat management on parcels outside the City limits. For parcels acquired by the City, maintenance and management will be the City's responsibility. As previously noted in the staff report, some parcels the City is acquiring are used for stormwater treatment and are currently maintained by the City.

Policy Implication: The proposed land exchange is consistent with the City General Plan and Strategic Plan, specifically the following policies:

General Plan Policy LU-10.3: Vacant Open Space Parcel Exchange – The City shall work with the California Tahoe Conservancy and other State and Federal agencies to exchange publicly-owned vacant open space parcels in existing residential subdivisions for vacant parcels in other parts of the Lake Tahoe Basin as a means of consolidating open space and developing underused sites in existing neighborhoods.

General Plan Policy LU-10.1: Inter-Agency Coordination – The City shall coordinate with all regional, State, and Federal agencies and special districts to ensure that their planning efforts within the city limits are consistent with the City of South Lake's General Plan.

General Plan Policy NCR-3.11: Natural Habitat and Open Space Management – The City shall encourage and support public agencies formed to acquire and manage important natural habitat areas, and other open space lands.

General Plan Policy ED-1.2: Economic and Environmental Balance – The City shall strive to maintain a balance between economic health and environmental health through careful and efficient planning.

Strategic Plan Strategy 6.1: Protect the Natural Environment – Identify areas that are suitable to serve as drainage basins.

Resolution 2022-117

Adopted by the City of South Lake Tahoe City Council

September 6, 2022

Declaring Seven City-Owned Parcels Totaling Approximately 181 Acres to be Exempt Surplus Property and Authorizing the City Manager to Negotiate a Land Exchange Agreement with the California Tahoe Conservancy

BACKGROUND

A. The City of South Lake Tahoe owns seven parcels totaling approximately 181 acres of property (Assessor's Parcel Numbers 025-062-037, 025-081-013, 025-091-012, 031-030-020, 031-030-039, 080-010-013, and 080-020-008) that are not needed for City purposes (the "Subject Property") and which the City desires to exchange for 18 parcels totaling approximately 7.1 acres owned by the California Tahoe Conservancy (Assessor's Parcel Numbers 023-686-016, 026-065-016, 027-010-016, 027-010-024, 027-010-029, 027-053-014, 027-073-005, 027-074-006, 027-112-013, 027-112-014, 027-112-015, 027-112-016, 027-112-017, 027-112-024, 027-134-022, 031-173-002, 031-173-004, and 032-090-013) (the "CTC Properties").

B. 177 of the acres owned by the City are located along Trout Creek and Cold Creek and are outside City limits in unincorporated El Dorado County. These parcels (APNs 025-061-037, 025-081-013, 025-091-012, 080-010-013, and 080-020-008) contain stream environment zone (SEZ) restoration projects and are not needed for City purposes.

C. 3.5 of the acres owned by the City (APNs 031-030-020 and 031-030-039), located on Link Road, were acquired with grant funds awarded by the California Tahoe Conservancy to restore the site, are deed-restricted as open space, and are not needed for City purposes.

D. The California Tahoe Conservancy-owned Alta Mira and nearby lakefront parcels totaling approximately 1.4 acres (APNs 027-010-016, -024, and -029) were acquired for public access to Lake Tahoe, and the City intends to continue to use them for this purpose.

E. Twelve California Tahoe Conservancy-owned parcels totaling approximately 1.4 acres (APNs 027-073-005, 027-074-006, 027-112-013, -014, -015, -016, -017, -024, 027-134-022, 027-053-014, and 031-173-002 and -004) either currently contain or are planned for City stormwater infrastructure, and the transfer of these parcels to the City will allow the City to control these parcels for water quality purposes.

F. Three California Tahoe Conservancy-owned parcels are located adjacent to the City-owned Al Tahoe Pioneer Cemetery, a City-owned vacant parcel on Tahoe Island Drive, and the Lake Tahoe Airport, and the transfer of these parcels to the City would allow for consolidated management by the City.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe:

1. Finds and declares that the Subject Property the City is transferring to the California Tahoe Conservancy in exchange for the CTC Properties, is exempt surplus property under Government Code section 54220 et seq. and the Surplus Land Act Guideline dated April 2021 ("SLA Guidelines"), for the following reasons:
    a. Pursuant to SLA Guidelines section 103(b)(3)(C), the City is exchanging property for other property necessary for the City's use.
    b. Pursuant to SLA Guidelines section 103(b)(3)(D), the City is transferring property to another public agency, the California Tahoe Conservancy, for the California Tahoe Conservancy's use.

2. Finds and determines that the proposed exchange of land and TRPA development rights associated with that land does not constitute "approval" of a "project" pursuant to California Environmental Quality Act (CEQA) Guidelines sections 15004 and 15352 because it does not commit the agency to a definite course of action in regard to a project to be carried out, and the exchange of land for improved management efficiency purposes that does not involve a change to, or an intensification of, the existing use or purpose is not a "project" under CEQA Guidelines section 15378(a).

3. Authorizes the City Manager to negotiate an agreement with the California Tahoe Conservancy to exchange the Subject Property for the CTC Properties.

Adopted by the City of South Lake Tahoe City Council on September 6, 2022 by the following vote:

Yes: Creegan, Friedrich, Middlebrook and Wallace
Recused (absent): Bass

Devin Middlebrook (Sep 7, 2022 16:17 PDT)

Date: Sep 7, 2022

Devin Middlebrook, Mayor

Attest:

Sue Blankenship (Sep 7, 2022 13:43 PDT)

Date: Sep 7, 2022

Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

Res 2022-117 CTC Land Exchange

Final Audit Report 2022-09-07

Created:	2022-09-07
By:	jo Mcdonough (jmcdonough@cityofslt.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkvdoGXUI0fXUwD6T-eMFJ0AaseLS_dcM

"Res 2022-117 CTC Land Exchange" History

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Signer dmiddlebrook@cityofslt.us entered name at signing as Devin Middlebrook
2022-09-07 - 11:17:17 PM GMT- IP address: 66.189.255.213

Document e-signed by Devin Middlebrook (dmiddlebrook@cityofslt.us)
Signature Date: 2022-09-07 - 11:17:18 PM GMT - Time Source: server- IP address: 66.189.255.213

Agreement completed.
2022-09-07 - 11:17:18 PM GMT

ATTACHMENT 1

California Tahoe Conservancy
Resolution
22-09-03
Adopted: September 15, 2022

EXCHANGE AND TRANSFER OF CONSERVANCY LANDS WITH CITY OF SOUTH LAKE TAHOE

Staff recommends that the California Tahoe Conservancy (Conservancy) adopt the following resolution pursuant to Government Code sections 66907, 66907.1 and 66907.8:

> "The Conservancy hereby authorizes staff to execute the exchange and transfer of Conservancy lands with the City of South Lake Tahoe, and to take all other necessary steps consistent with the accompanying staff recommendation."

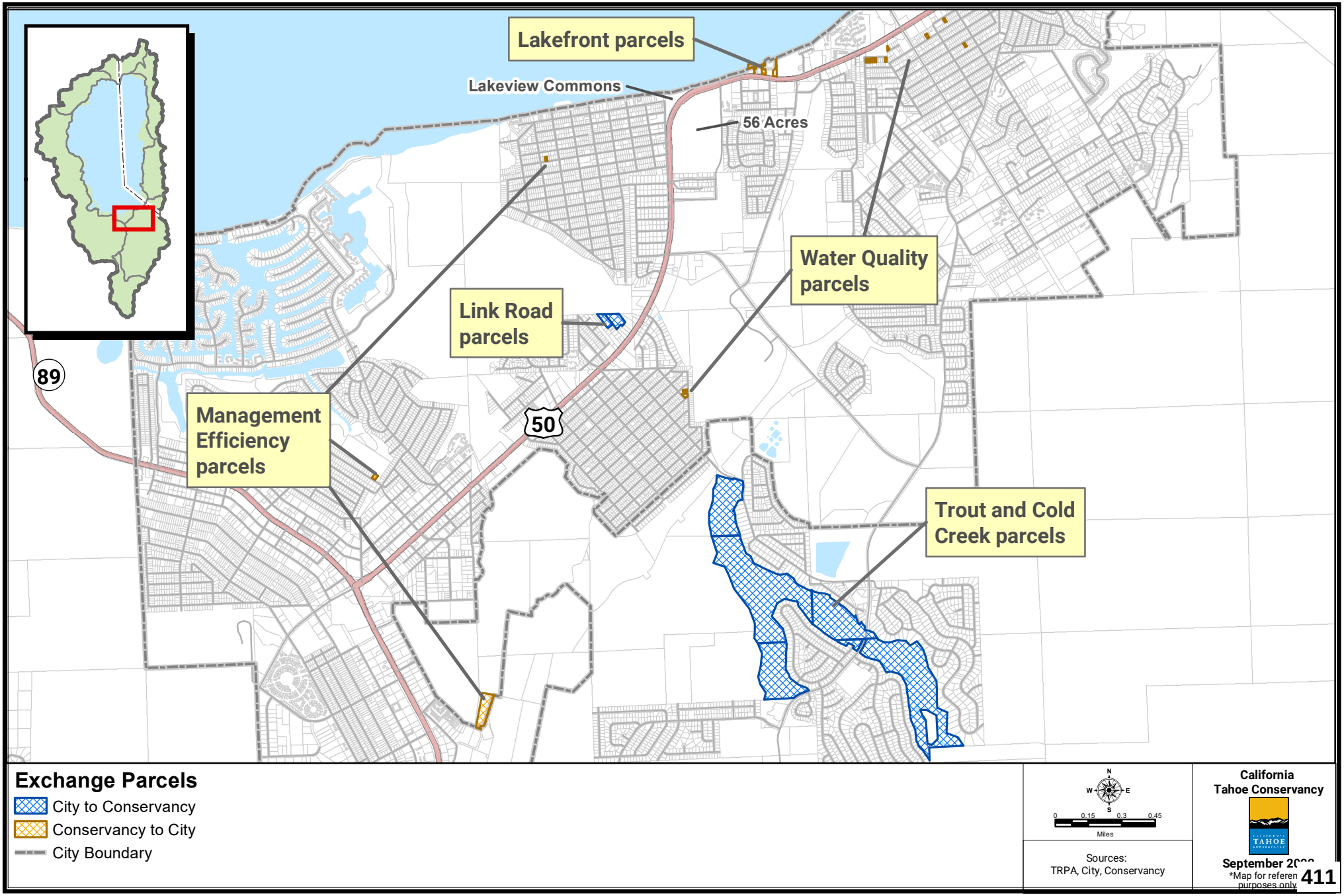
I hereby certify that the foregoing is a true and correct copy of the resolution duly and regularly adopted by the Conservancy at a meeting thereof held on the 15th day of September, 2022.

In WITNESS THEREOF, I have hereunto set my hand this the 15th day of September, 20

Jason Vasques
_____
Jason Vasques
Executive Director

ATTACHMENT 04

Exchange and Transfer of Conservancy Lands with City of South Lake Tahoe



CITY PARCELS

Link Road Parcels

APNs: 031-030-020 & 031-030-039
STATUS: Vacant undeveloped parcels located within the city limits.
ZONING: PAS 102 Sierra Tract Commercial – Commercial/Public Service
LAND CAPABILITY: 1B, 4 & 7



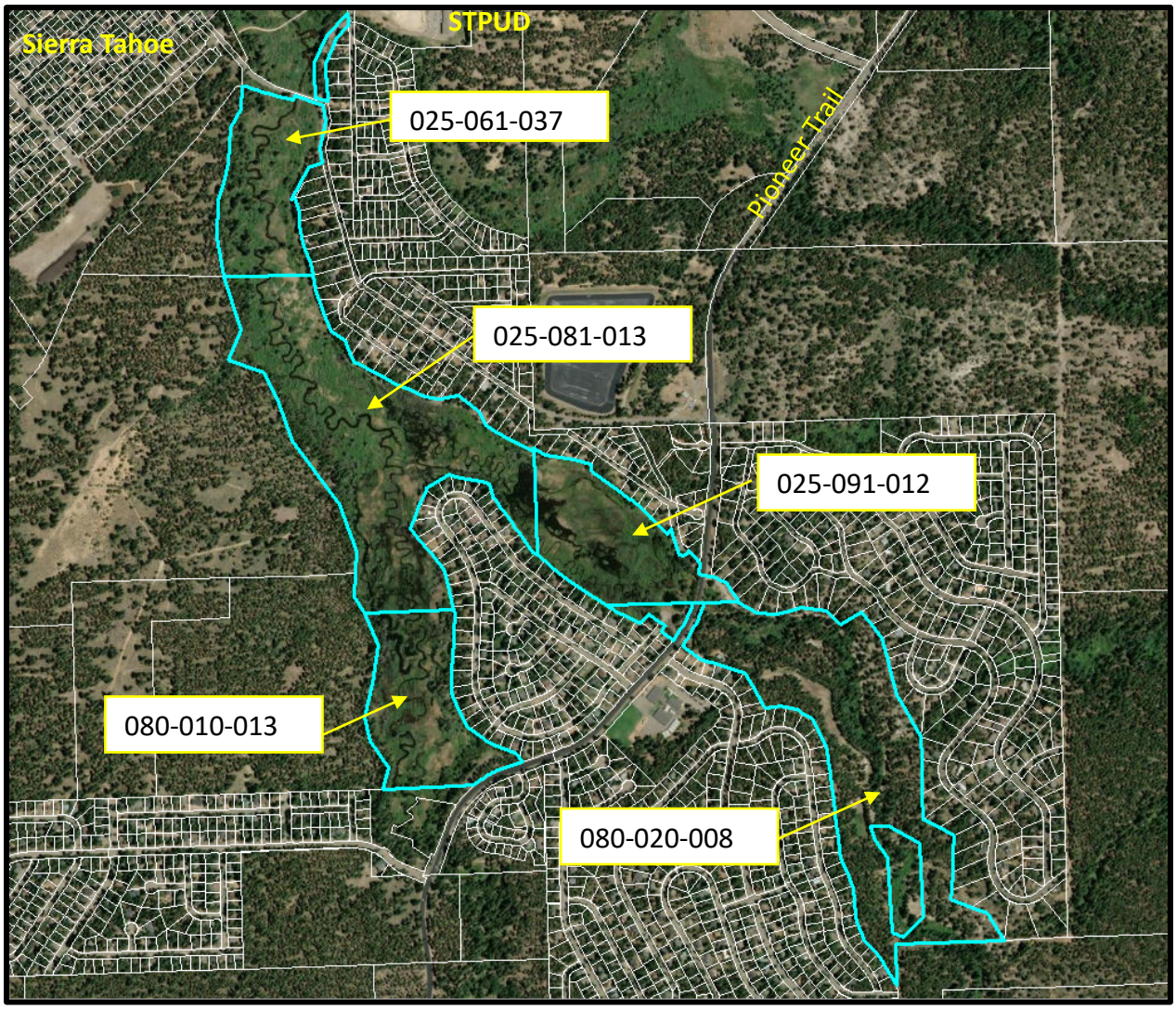
Trout Creek Parcels

APNs: 025-061-037, 025-081-013, 025-091-012, 080-010-013 & 080-020-008

STATUS: Vacant undeveloped parcels located in El Dorado County, except for APN 080-020-008, which has the STPUD Cold Creek Filter Plant.

ZONING: PAS 100 Truckee Marsh – Conservation, and PAS 106 Montgomery Estates - Residential

LAND CAPABILITY: 1B & 3



CALIFORNIA TAHOE CONSERVANCY PARCELS

Management Efficiency Parcels

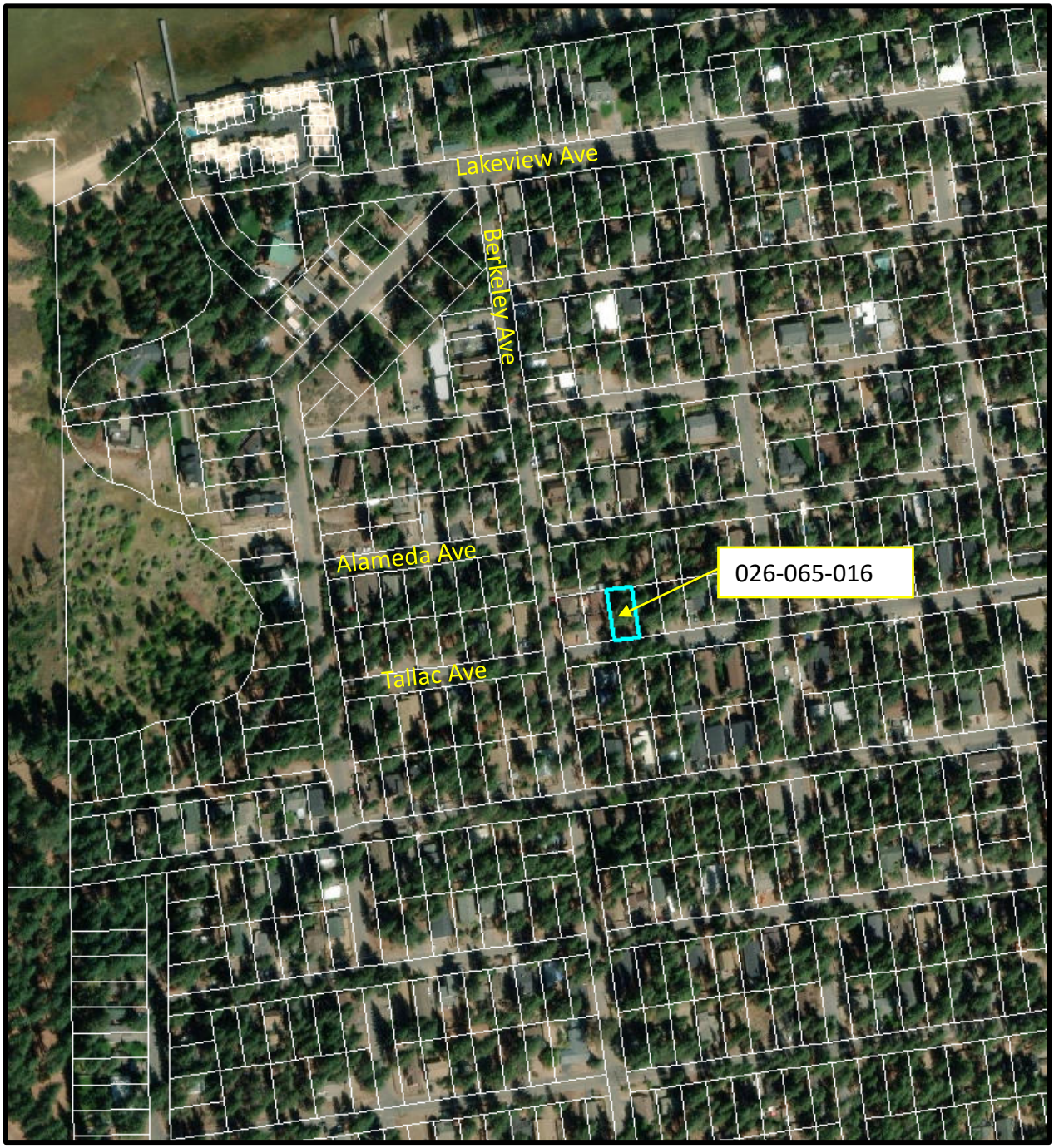
APNs: 023-686-016
STATUS: Existing city stormwater system
ZONING: PAS 111 Tahoe Island – Residential
LAND CAPABILITY: 1B (mapped)



PNs: 032-090-013
STATUS: Vacant undeveloped
ZONING: PAS 111 Tahoe Island – Residential
LAND CAPABILITY: 1B & 7



APNs: 026-065-016
STATUS: Vacant undeveloped
ZONING: PAS 099 Special Area #1 Al Tahoe – Residential
LAND CAPABILITY: 7 (mapped)



Water Quality Parcels

APNs: 031-173-002 & 031-173-004

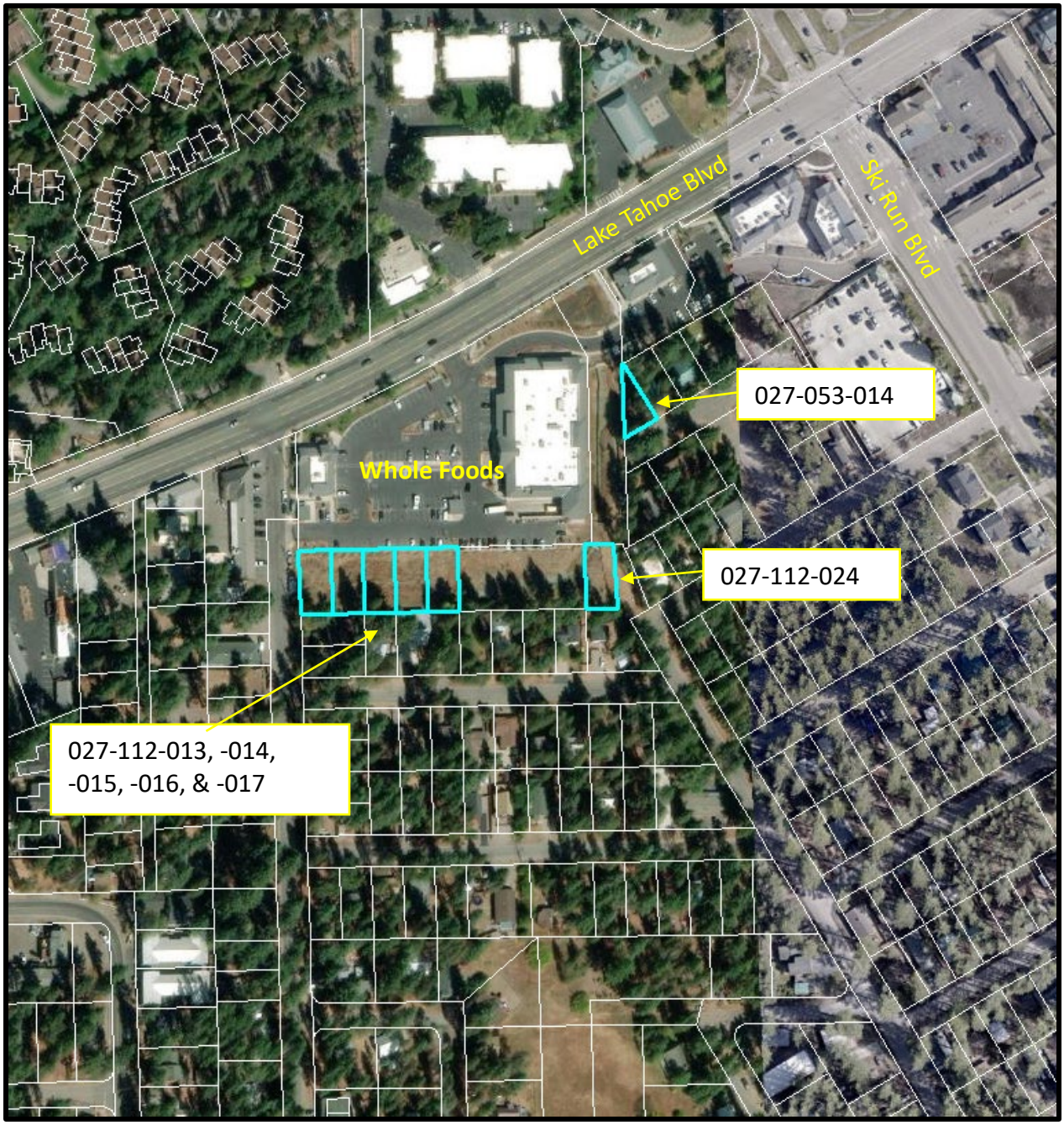
STATUS: Existing city stormwater system

ZONING: PAS 105 Sierra Tahoe – Residential

LAND CAPABILITY: 7 (mapped)



APNs: 027-112-013, -014, -015, 016, -17, & 027-053-014
STATUS: Existing city stormwater system
ZONING: Tourist Core Area Plan – Tourist & PAS 093 Bijou - Residential
LAND CAPABILITY: 1B



APNs: 027-073-005, 027-074-006, & 027-134-022
STATUS: Existing city stormwater system
ZONING: PAS 092 Pioneer/Ski Run - Residential
LAND CAPABILITY: 1B (Mapped)



Lake Front Parcels

APNs: 027-010-016, 027-010-024, & 027-010-029

STATUS: Vacant, undeveloped

ZONING: Bijou/Al Tahoe Community Plan District #1 – Commercial/Public Service

LAND CAPABILITY: 1B & 7



From:	Joseph Nady
To:	John Hitchcock
Cc:	Serrell Smokey; Letty Ramos
Subject:	Washoe Tribe withdrawal of interest in surplus lands
Date:	Tuesday, August 12, 2025 10:04:01 AM
Attachments:	image001.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello, Mr. Hitchcock,

On behalf of Chairman Serrell Smokey and the Washoe Tribe of Nevada and California, the Tribe is formally withdrawing interest in the City of South Lake Tahoe's surplus lands at this time.

Please do not hesitate to reach out if you have any questions.

Thank you.

Joseph D. Nady
General Counsel
Washoe Tribe of Nevada and California
919 US Highway 395 N.
Gardnerville, NV 89410
Phone: (775) 265-8600
Cell: (775) 634-7633

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DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF HOUSING POLICY DEVELOPMENT
651 Bannon Street, Suite 400, Sacramento, CA 95811
(916) 263-2911 / FAX (916) 263-7453
www.hcd.ca.gov

August 28, 2025

John Hitchcock, Planning Manager
City of South Lake Tahoe
1052 Tata Lane
South Lake Tahoe, CA 96150

SENT VIA EMAIL TO: jhitchcock@cityofslt.us

Dear John Hitchcock:

RE: HCD's Review of the City of South Lake Tahoe's Resolution No. 2025-014 Declaring the Trout and Cold Creek Parcels and the Link Road Parcels as "Exempt Surplus Land"

Thank you for notifying the California Department of Housing and Community Development (HCD) of the City of South Lake Tahoe's (City) determination of the Trout and Cold Creek Parcels and the Link Road Parcels (APNs 025-061-037, 025-081-013, 025-091-012, 080-010-013, 080-020-008, 031-030-020, and 031-030-039) (Properties), as "exempt surplus land."

HCD reviewed Resolution No. 2025-014 (Resolution) pursuant to Section 400 of the Surplus Land Act Guidelines. As explained below, HCD finds that the subject Properties qualify as "exempt surplus land" under Government Code section 54221, subdivision (f)(1)(C).

Analysis

Government Code section 54221, subdivision (f)(1)(C) states, "Surplus land that a local agency is exchanging for another property necessary for the agency's use. "Property" may include easements necessary for the agency's use" is exempt surplus land.

According to the Resolution and supporting documentation, the Properties consist of seven total parcels totaling approximately 180 acres. Five of the parcels are located outside of City limits, and two are within City limits. All seven parcels are currently vacant and are primarily designated as low-capacity lands. The City intends to exchange the Properties with the California Tahoe Conservancy (CTC), a state agency, for approximately 7.3 acres of land (Exchange Property). The documentation states it is in the City's best interest to dispose of the Properties to the CTC as they can best manage the Properties for resource conservation and recreation purposes. The Exchange Property consists of public lakefront recreation lands next to the City Lakeview Commons/El Dorado

Beach, various parcels with existing City constructed stormwater infrastructure, and parcels located adjacent to existing City-owned parcels. The Exchange Property will be used for open space purposes by the City.

The Properties are located within the Lake Tahoe region as defined in Section 66905.5. Therefore, a notice of availability of surplus land for open-space purposes as described in subdivision (b) of Section 54222 was issued on February 19, 2025. The Washoe Tribe of Nevada in California responded and expressed interest in the Properties but have since formally withdrawn their interest via email.

Conclusion

If the submitted documentation and assertions by the City are complete and accurate, HCD finds that the Property qualifies as “exempt surplus land” under Government Code section 54221, subdivision (f)(1)(C).

If you have any questions or need additional technical assistance, please contact Courtney Ide, Housing Policy Specialist, at courtney.ide@hcd.ca.gov.

Sincerely,

Laura Nunn

Laura Nunn
Housing Accountability Unit Chief
Housing Policy Development

Resolution 2026-XXX

Adopted by the City of South Lake Tahoe
City Council
June 2, 2026

Authorizing the Mayor to sign the Exchange and Bargain Sale Agreement and Joint Escrow Instructions with the California Tahoe Conservancy

BACKGROUND

A. The City of South Lake Tahoe owns seven parcels totaling approximately 181 acres of property (Assessor's Parcel Numbers 025-062-037, 025-081-013, 025-091-012, 031-030-020, 031-030-039, 080-010-013, and 080-020-008) (the "Subject Properties") that are not needed for City purposes, and which, the City desires to exchange for 18 parcels totaling approximately 7.1 acres owned by the California Tahoe Conservancy (Assessor's Parcel Numbers 023-686-016, 026-065-016, 027-010-016, 027-010-024, 027-010-029, 027-053-014, 027-073-005, 027-074-006, 027-112-013, 027-112-014, 027-112-015, 027-112-016, 027-112-017, 027-112-024, 027-134-022, 031-173-002, 031-173-004, and 032-090-0136) (the "CTC Properties")

B. On September 6, 2022, the City Council adopted Resolution 2022-117 declaring the City-owned parcels to be exempt surplus land pursuant to the Surplus Land Act and authorized the City Manager to negotiate a land exchange agreement with the California Tahoe Conservancy.

C. On September 15, 2022, the California Tahoe Conservancy Board adopted Resolution 22-09-03, authorizing the Conservancy staff to execute the exchange and transfer of Conservancy lands to the City of South Lake Tahoe.

D. Pursuant to the Surplus Land Act Guidelines Section 103(d)(4), the City has provided a Notice of Availability of the exempt lands on February 19, 2025, to all entities identified in Government Code Section 54222(b) and the California Department of Housing and Community Development. The City received one Letter of Interest from the Washoe Tribe of California and Nevada.

E. Pursuant to the requirements of the Surplus Land Act, the City entered into a good-faith negotiation with the Washoe Tribe of California and Nevada, which withdrew its interest in the exempt surplus lands on August 12, 2025.

F. Pursuant to Surplus Land Act Guideline Section 400(e), the City provided a Notice of Disposition to the California Department of Housing and Community Development of its intent to exchange lands with the California Tahoe Conservancy.

G. On August 28, 2025, the City received final approval from the California Department of Housing and Community Development, designating the City parcels as exempt surplus lands.

H. On June 2, 2026, the City Council held a regularly scheduled meeting to consider the land exchange agreement.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe:

1. Does hereby authorize the Mayor to sign the Exchange and Bargain Sale Agreement and Joint Escrow Instructions (Exhibit A).

Adopted by the City of South Lake Tahoe City Council on June 2, 2026, by the following vote:

Yes:
No:
Abstain:
Absent:

_____ Date:_____
Cody Bass, Mayor

Attest:

_____
Susan Blankenship, City Clerk

The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe Planning Commission.

EXHIBIT A

EXCHANGE AND BARGAIN SALE AGREEMENT
AND JOINT ESCROW INSTRUCTIONS

THIS EXCHANGE AND BARGAIN SALE AGREEMENT and JOINT ESCROW INSTRUCTIONS (hereafter "Agreement) is entered into on this _____th day of _____, 2026, by and between the CALIFORNIA TAHOE CONSERVANCY, an agency of the State of California (hereafter "Conservancy"), acting pursuant to its duly adopted resolution dated September 15, 2022 (22-09-03) and the CITY OF SOUTH LAKE TAHOE, a municipal corporation, acting pursuant to its duly adopted Resolution No. 2022-117 dated September, 6, 2022 and Resolution No. _____ dated March __, 2026 (hereafter "City"). The Conservancy and the City may be referred to herein individually as "Party" or collectively as "the Parties".

W I T N E S S E T H:

Recitals.

1. This Agreement contains the terms of an exchange of land, together with joint escrow instructions, between the Conservancy and City, of certain real property located in El Dorado County, California ("the Transaction").
2. The Conservancy, pursuant to authority granted under Government Code section 66907, has acquired and has title to certain real property (hereafter "Conservancy Land") located in El Dorado County, California, identified as Assessor Parcel Numbers (APNs):
    - 027-010-016 PART, -024, -029 ("Lakefront Properties")
    - 027-073-005, 027-074-006, 027-112-013, -014, -015, -016, -017, -024, -027-134-022, 027-053-014, and 031-173-002 and -004 ("Water Quality Properties")
    - 026-065-016, 032-090-013, and 023-686-016 ("Management Efficiency Properties")
3. The City has acquired and has title to certain real property (hereafter "City Land") located in El Dorado County, California, identified as APNs:
    - 025-061-037, 025-081-013, 025-091-012, 080-010-013, and 080-020-008 ("Trout and Cold Creek Properties")
    - 031-030-020 and -039 ("Link Road Properties")
4. The Transaction entails the transfer of the City Land by the City to the Conservancy, and the transfer of the Conservancy Land by the Conservancy to the City, the restriction of future uses on the Lakefront Properties, the retention by the City of certain SEZ restoration credit and land coverage rights from the former Lake Christopher restoration project (APN 025-081-013) on the Trout and Cold Creek Properties, and the retention of commercial floor area and residential floor area banked by the Conservancy on APN 027-010-016 part, all as defined in this Agreement.
5. The aforementioned conveyance of the City Land to the Conservancy, as set forth herein below, includes transfer of all right, title, and interest to the City Land and all rights and interests appurtenant thereto, including all land coverage rights and development rights, except as defined in this Agreement below.
6. The aforementioned conveyance of the Conservancy Land to the City, as set forth herein below, includes transfer of all right, title, and interest to the Conservancy Land, and all rights

and interests appurtenant thereto, including all land coverage rights and development rights, except as defined in this Agreement below and subject to use restrictions on the Lakefront Properties.

7. The Conservancy, pursuant to its enabling legislation set forth at Government Code §§ 66905 *et seq*., operates various programs for protecting and enhancing the environment of the Lake Tahoe Basin, including a program for the acquisition of environmentally sensitive lands and programs for the acquisition of lands for public access and watershed restoration purposes.

   The Conservancy, on September 15, 2022 (Resolution No. 22-09-03), acting pursuant to Government Code §§ 66907.1 and 66907.8, authorized the acquisition of the portions of the City Land described in this Agreement below by means of a land exchange for the purposes of consolidate property ownership, improve land management efficiencies, and allow for future restoration opportunities. The City, on September 6, 2022 (Resolution No. 2022-117), authorized the acquisition of the portions of the Conservancy Land described in this Agreement below by means of a land exchange. The Exchange results in the City acquiring approximately 7.3 acres, consisting of public lakefront recreation land next to the City's El Dorado Beach, various parcels with existing City stormwater facilities, and parcels next to City lands. The Exchange also results in the Conservancy acquiring approximately 180 acres of environmentally sensitive land along Trout and Cold Creeks and next to other Conservancy lands. The Exchange aligns with Conservancy land management purposes that prioritize resource protection and recreation use, provides future planning opportunities for watershed restoration complementing the Upper Truckee River Marsh project, and is consistent with the Conservancy's Land Transfer Guidelines. The Exchange supports the Conservancy's Strategic Plan through

   F O C U S A R E A : Access and G O A L : Provide Recreational Opportunities and Access for All, F O C U S A R E A : Protection and G O A L : Safeguard the Basin's Environmental, Cultural, Tribal, and Recreational Attributes for Future Generations, and F O C U S A R E A : Restoration and G O A L : Restore the Basin's Social and Ecological Resilience.. Finally, the Exchange results in a net increase of state-owned land and supports California's Pathways to 30x30 and the Natural and Working Lands Climate Smart Strategy, which seek to maximize carbon sequestration, provide public access, and enhance biodiversity.

8. The City Land subject to this Transaction is exempt surplus property under the Surplus Lands Act, Government Code section 54220 et seq., and the Surplus Lands Act Guidelines dated April 2021, as amended and renumbered August 1, 2024, under Sections 103(c)(4) (surplus land that a local agency is exchanging for another use) and 103(c)(5) (surplus land that is transferred to a state agency for that agency's use), as found by the City Council in Resolution No. 2022-117.

9. NOW THEREFORE, in consideration of the mutual agreements set forth herein, and the respective benefits accruing to the Parties hereto, the Parties agree as follows:

-

1. ESSENTIAL TERMS OF THE TRANSACTION.

a. Exchange.

The Conservancy and City hereby agree on the terms and conditions set forth below, to carry out the Transaction, consisting of:

i. The conveyance by the Conservancy to the City of the following Conservancy Land together with all land coverage and other development rights associated with said portions of the Conservancy Land, except for reservation by the Conservancy of commercial floor area and residential floor area banked on APN 027-010-016 part, and subject to use restrictions on the Lakefront Properties:
   - Lakefront Properties
   - Water Quality Properties
   - Management Efficiency Properties

   as more particularly described above in Recital 2 and in the Grant Deed in **Exhibit 1**;

ii. The conveyance by the City to the Conservancy of the following portions of the City Land together with all land coverage and other development rights associated with the said portions of the City Land, except for SEZ restoration credit and class 1b coverage banked on the Trout and Cold Creek Properties from the former "Lake Christopher" restoration project on APN 025-081-013:
   - Trout and Cold Creek Properties
   - Link Road Properties

   as more particularly described above in Recital 3 and in the Grant Deed in **Exhibit 2**;

b. Reservation and Allocation of Coverage

The Conservancy and City agree to the City retaining all the banked SEZ restoration credit and class 1b coverage as defined in Chapter 30 of the Code of Ordinances for the Tahoe Regional Planning Agency (or any successor ordinance thereto) (also known as "SEZ Restoration Credit and Class 1b Coverage") from the former Lake Christopher restoration project (APN 025-081-013) for the City's use elsewhere at its sole discretion as more particularly described in Exhibit B of **Exhibit 2** of this Agreement.

The amount of SEZ Restoration Credit and Class 1b coverage retained by the City shall be the remaining amount banked from the restoration of Lake Christopher.

Prior to the recording of the land exchange, the City agrees to establish a non-parcel receiver account with TRPA in which they will bank the retained SEZ Restoration Credit.

c. Preliminary Title Reports.

The Conservancy acknowledges receipt of preliminary title report(s) on the City Land.

City acknowledges receipt of preliminary title report(s) on the Conservancy Land.

d. Closing Date.

This escrow shall close upon:

i. Satisfaction of all of the general conditions of the Transaction set forth in Section 1e) below; and

ii. Completion of all the deposits in escrow required in Section 2 below; and

iii. Satisfaction of the specific conditions of close of escrow set forth in Section 3 below,

but in any case, no later than September 30, 2026, unless extended by mutual written agreement of the Conservancy and the City.

e. General Conditions of the Transaction.

The Parties agree and acknowledge that the Transaction, and close of escrow under this Agreement, are subject to the following general conditions:

i. None

2. OPENING OF ESCROW; DEPOSITS IN ESCROW

a. General provisions.

This Transaction shall be completed through an escrow ("the Escrow") to be opened by and between the Conservancy and the City at Placer Title Company of South Lake Tahoe, California (hereafter "Escrow Holder"). Escrow Holder may request any Party to this Agreement to provide evidence of the identity of City or Conservancy or any person who is a signatory to any document deposited in escrow.

b. Deposits by the City.

The City shall deposit the following items in Escrow:

i. A Grant Deed (**Exhibit 2**) duly executed and acknowledged by City, conveying the City Land to the State of California;

ii. Certificates of Acceptance by City acknowledging City's acceptance of the Conservancy Land;

iii. Change of Ownership form for the Conservancy Land, pursuant to Government Code section 27280; and

iv. Notice of the change of ownership of the Conservancy Land, to be mailed to the El Dorado County Assessor's Office and to any special Districts with jurisdiction.

c. Deposits by Conservancy.

The Conservancy shall deposit the following items in Escrow:

i. Grant Deeds (**Exhibit 1**) duly executed and acknowledged by Conservancy, conveying the Conservancy Land to City;

ii. Certificates of Acceptance acknowledging Conservancy's acceptance of the City Land.

iii. Change of Ownership form for the City Land, pursuant to Government Code section 27280; and

iv. Notice of the change of ownership of the City Land, to be mailed to the El Dorado County Assessor's Office and to any special Districts with jurisdiction.

3. CONDITIONS TO CLOSING ESCROW

Neither this Transaction, nor any part of it, may be closed until:

a. All of the items listed in Section 2. above have been deposited in Escrow; and

b. All of the following conditions have been satisfied:

i. With respect to the conveyance of the City Land to the Conservancy:

(1) Escrow Holder is prepared to issue a Standard California Land Title Association owner's policy of title insurance ("CLTA Policy") in the amount of One Hundred Thousand dollars ($100,000), showing title to the City Land vested in the State of California, free and clear of all liens, leases, encumbrances, assessments, encroachments, easements of records or otherwise, and taxes, except:

All exceptions regarding local taxes not owed by the State of California.

ii. With respect to the conveyance of the Conservancy Land to City:

(1) Escrow Holder is prepared to issue a CLTA Policy in the amount of One Hundred Thousand dollars ($100,000), showing title to the Conservancy Land vested in City, free and clear of all liens, leases, encumbrances, assessments, encroachments, easements of records or otherwise, and taxes, except recorded exceptions as of the closing date and relevant taxes and fees.

4. CLOSING

Escrow Holder is authorized and instructed to close this Transaction when, and only when, all conditions to the close of escrow set forth in Paragraphs 1(e) and 3 above have been fully satisfied, but not later than the Closing Date, unless otherwise hereafter agreed to in writing by and between the Parties.

At close of escrow, Escrow Holder shall:

a. Date the Grant Deeds and any other documents in Escrow that are not already dated, with the date of the close of escrow;

b. Record in the following order:

i. Grant Deed (**Exhibit 2**) from City to the State of California, together with the Certificate of Acceptance by the Conservancy for the said deed.

ii. Grant Deeds (**Exhibit 1**) from the State of California to the City, together with the Certificates of Acceptance by City for the said deeds.

c. Issue the CLTA Policies described in Sections 3.b.(i) and 3.b.(ii.) above to the respective Parties. The original and two copies of the respective title policies, together with conformed, facsimile copies of the recorded deeds to each Party, shall be mailed respectively to:

i. the California Tahoe Conservancy, Acquisition Section, 1061 Third Street, South Lake

Tahoe, California 96150. The transmittal of the Conservancy's CLTA Policy shall be accompanied by an invoice for one-half of the escrow fee and for the CLTA Policy premium for the City Land; and

ii. the City of South Lake Tahoe, Attn: City Clerk, 1901 Lisa Maloff Way, South Lake Tahoe, CA 96150. The transmittal of City's CLTA Policy shall be accompanied by an invoice for one-half of the escrow fee and for the CLTA Policy premium for the Conservancy Land.

d. Send a notice to cancel taxes for the City Land, with assessor parcel numbers and recording date, to the El Dorado County tax collector; and send a notice of the transfer of said parcel to the special assessment Districts) within which the said Parcels are located; and

e. Send a notice to cancel taxes for the Conservancy Land, with assessor parcel numbers and recording date, to the El Dorado County tax collector; and send a notice of the transfer of said parcel to the special assessment Districts) within which the said Parcels are located.

5. CLOSING COSTS AND PRORATIONS

Closing costs shall be allocated and prorations made on the basis of a thirty (30) day month, as follows:

a. The Conservancy and City shall split equally the cost of the Escrow fee and pay their respective title fees due in this Transaction.

b. The grant deeds and easement grant deeds from the City to the Conservancy and the Conservancy to the City may be recorded without payment of recordation fees, pursuant to Government Code section 27383. In addition, no documentary transfer tax shall be paid in connection with the grant deeds or easement grant deeds from the City to the State of California for the transfer of the City Land or the grant deeds or easement grant deeds from the Conservancy to the City for the transfer of the Conservancy Land, pursuant to Revenue and Taxation Code section 11922.

6. EXTENSION OR CANCELLATION OF ESCROW

a. If, owing to the failure or inability to perform by either Party to this Agreement, Escrow does not close by the Closing Date, or such later closing date as may be hereafter agreed to in writing by and between the Parties, the other Party may cancel Escrow and receive the release of all sums or documents which it had previously deposited in Escrow.

Nothing in this paragraph shall detract from any other legal remedies which either Party may have in the event of the other Party's default.

b. In the event that Escrow is cancelled, any escrow cancellation fee shall be borne by the Party whose failure or inability to perform was the cause or reason for the cancellation.

7. RELEASES FROM ESCROW

All documents released at close of Escrow to which the Conservancy is entitled shall be sent to:

California Tahoe Conservancy
Attn: Aimee Rutledge, Acquisitions
1061 Third Street
South Lake Tahoe, CA 96150

All documents released at close of escrow to which the City is entitled shall be sent to:

City of South Lake Tahoe
Attn: ZacharyThomas, Director of Development Services
1052 Tata Lane
South Lake Tahoe, CA 96150

8. MUTUAL UNDERSTANDINGS, REPRESENTATIONS, AND ACKNOWLEDGMENTS

a. Application of securities laws.
The Parties to this Agreement acknowledge that this transaction does not constitute the sale or transfer of a "security" under Federal or State law.

b. Execution of supplemental instructions or amendments.

This Agreement shall serve as joint escrow instructions to the Escrow Holder. Each Party agrees to execute, at the request of the other, such amendments to this document or supplemental escrow instructions as may be necessary to comply with applicable law or with the administrative regulations or procedures of the TRPA, the State of California, the City or as otherwise necessary to effectuate the purposes of this Agreement; provided, that such amendments or supplemental instructions do not alter the essential financial terms of this Transaction or the duration of Escrow.

c. Captions.

The captions on the articles and sections of this Agreement are for convenience only, and shall be of no force or effect in the interpretation of the Agreement.

d. Entire Agreement

The contents of this Agreement are the entire agreement between the Parties, and supersede all written and oral communication between the Parties prior to its execution, all understanding and negotiations regarding the same having been merged herein.

e. Modification

This Agreement shall not be modified except by the written agreement of the Parties.

9. NOTICES

All notices under this Agreement shall be in writing and shall be sent by U.S. Mail, registered or certified, return receipt requested. The date of notice shall be deemed to be the first business day following mailing. The Parties' addresses for purposes of notices are shown beneath the signature blocks below.

REMAINDER OF THIS PAGE INTENTIONALLY BLANK

SEE SIGNATURE BLOCKS ON FOLLOWING PAGE.

CALIFORNIA TAHOE CONSERVANCY

By _____ Date: _____

Jason Vasques
Executive Director
1061 Third Street
South Lake Tahoe, CA 96150

CITY OF SOUTH LAKE TAHOE

BY: _____ Date: _____

Cody Bass
Mayor
1901 Lisa Maloff Way
South Lake Tahoe, CA 96150

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

STATE OF CALIFORNIA
California Tahoe Conservancy
1061 Third Street
South Lake Tahoe, CA 96150

OFFICIAL STATE BUSINESS – EXEMPT FROM RECORDING FEES
PURSUANT TO GOVERNMENT CODE SECTION 27383 AND DOCUMENTARY
TRANSFER TAX PURSUANT TO REVENUE AND TAXATION CODE SECTION 11922.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed	Agency: California Tahoe Conservancy & City of South Lake Tahoe Project: CTC, City SLT Exchange File No.: ABMS: File:

El Dorado County APNs: 025-061-037, 025-081-013, 025-091-012, 080-010-013, 080-020-008, 031-030-020 and 39

The City of South Lake Tahoe

hereby GRANTS to the State of California, California Tahoe Conservancy the following described real property situated in the State of California, County of El Dorado, described as follows:

See Exhibit "A"
consisting of ____ (__) pages attached hereto
and by this reference made a part hereof.

SUBJECT TO
reservations contained in "Exhibit B" consisting of one (1) page
attached hereto and by this reference made a part hereof.

Dated: _____

By: _____

EXHIBIT "A"
LEGAL DESCRIPTION OF "PROPERTY"

LAND KNOWN AS "TROUT AND COLD CREEK PROPERTIES" (EL DORADO APNS 025-061-037, 025-081-013, 025-091-012, 080-010-013, 080-020-008)

SEE "EXHIBIT B" FOR RESERVATIONS RELATED TO DEVELOPMENT RIGHTS ON "TROUT AND COLD CREEK PROPERTIES"

The land described herein is situated in the State of California, County of El Dorado, unincorporated area, described as follows:

ALL THAT PORTION OF THE WEST HALF OF LOT 11; AND THAT PORTION OF THE WEST HALF OF LOT 10; AND THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 3; AND THAT PORTION OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 10; AND THAT PORTION OF THE NORTH HALF OF THE SOUTHWEST QUARTER; THE NORTHWEST QUARTER; AND THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 11; AND THAT PORTION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 2, ALL IN TOWNSHIP 12 NORTH, RANGE 18 EAST, M.D.B.&M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF LOT 1, BLOCK 56 OF TAHOE SIERRA SUBDIVISION NO. 3, AS SAID LOT AND BLOCK ARE SHOWN ON THE OFFICIAL MAP OF SAID TAHOE SIERRA SUBDIVISION NO. 3, FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF EL DORADO, STATE OF CALIFORNIA ON JULY 5, 1946 IN MAP BOOK "A" AT PAGE 45, SAID POINT BEING LOCATED ON THE SOUTHWESTERLY LINE OF A 40 FOOT COUNTY ROAD CALLED MARTIN AVENUE; THENCE LEAVING SAID LINE AND RUNNING SOUTH 40 DEG 22' EAST 425.90 FEET ALONG THE SOUTHWESTERLY LINE OF SAID MARTIN AVENUE EXTENDED SOUTHEASTERLY TO A POINT; THENCE MEANDERING ALONG THE WESTERLY SIDE OF THE TROUT CREEK MEADOW, IN A SOUTHERLY DIRECTION THE FOLLOWING COURSES AND DISTANCES: SOUTH 3 DEG 55' WEST 324.70 FEET; SOUTH 29 DEG 39' WEST 157.49 FEET; SOUTH 3 DEG 48' WEST 267.57 FEET; SOUTH 14 DEG 28' WEST 148.31 FEET; SOUTH 21 DEG 01-1/2' WEST 149.33 FEET; SOUTH 1 DEG 28' WEST 278.50 FEET; SOUTH 8 DEG 49-1/2' EAST 301.48 FEET; SOUTH 16 DEG 05' EAST 425.35 FEET; SOUTH 24 DEG 14' WEST 257.70 FEET; SOUTH 68 DEG 39' EAST 301.81 FEET; SOUTH 25 DEG 24' EAST 235.78 FEET; SOUTH 19 DEG 06' EAST 326.50 FEET; SOUTH 35 DEG 17-1/2' EAST 596.10 FEET; SOUTH 19 DEG 22-1/2' EAST 376.26 FEET; SOUTH 3 DEG 13-1/2' WEST 350.30 FEET AND SOUTH 31 DEG 50' EAST 143.06 FEET TO A 1 INCH CAPPED IRON PIPE STAMPED L.S. 2217 MARKING THE EAST 1/16TH CORNER BETWEEN SECTIONS 3 AND 10, 1950, FROM WHICH A 2-1/2 INCH CAPPED IRON PIPE MARKING THE CORNER COMMON TO SECTIONS 2 AND 3, 10 AND 11, TOWNSHIP 12 NORTH, RANGE 18 EAST, M.D.B.&M., BEARS NORTH 89 DEG 08' 44" EAST 1322.05 FEET; THENCE CONTINUING ALONG THE WESTERLY SIDE OF SAID TROUT CREEK MEADOW, SOUTH 21 DEG 40' EAST 265.23 FEET; SOUTH 8 DEG 46-1/2' WEST 297.49 FEET; SOUTH 13 DEG 51-1/2' WEST 270.43 FEET; SOUTH 12 DEG 18-1/2' EAST 189.37 FEET; SOUTH 31 DEG 53-1/2' EAST 239.04 FEET AND SOUTH 17 DEG 01' WEST 143.34 FEET TO THE SOUTH BOUNDARY OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 12 NORTH, RANGE 18 EAST, M.D.B.&M,; THENCE ALONG SAID SOUTH LINE IN AN EASTERLY DIRECTION TO THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; SAID POINT BEING ON THE WEST LINE OF MONTGOMERY ESTATES UNIT NO. 5, AS PER OFFICIAL MAP THEREOF RECORDED SEPTEMBER 5, 1967 IN MAP BOOK "D" AT PAGE 91; THENCE ALONG SAID WEST LINE NORTH 0 DEG 45' 15" WEST TO THE NORTHWEST CORNER OF SAID SUBDIVISION, SAID POINT BEING ON THE SOUTHERLY RIGHT OF WAY LINE OF PIONEER TRAIL, A PUBLIC ROAD; THENCE ALONG THE SOUTHERLY RIGHT OF WAY LINE OF SAID PIONEER TRAIL THE FOLLOWING FOUR COURSES AND DISTANCES: (1) NORTH 72 DEG 01' 30" EAST 146.89 FEET, (2) CURVING TO THE LEFT ON AN ARC OF 828.70 FEET RADIUS, SAID ARC BEING SUBTENDED BY A CHORD BEARING NORTH 56 DEG 46' 23" EAST 436.01 FEET, (3) NORTH 41 DEG 31' 15" EAST 288.48 FEET, (4) NORTH 43 DEG 17' 30" EAST 279.49 FEET TO THE MOST WESTERLY CORNER OF LOT 205 OF MONTGOMERY ESTATES UNIT NO. 4, AS PER OFFICIAL MAP THEREOF RECORDED DECEMBER 14, 1965 IN MAP BOOK "D" AT PAGE 57; THENCE ALONG THE NORTHERLY AND EASTERLY LINE OF SAID UNIT NO. 4, THE FOLLOWING COURSES AND DISTANCES: NORTH 43 DEG 17' 30" EAST 169.86 FEET;

THENCE ALONG THE ARC OF A CURVE WITH A RADIUS OF 1040.00 FEET, A DISTANCE OF 91.15 FEET, THE CHORD OF WHICH BEARS NORTH 40 DEG 46' 52" EAST 91.13 FEET; THENCE SOUTH 52 DEG 25' 10" EAST 160.53 FEET; THENCE SOUTH 71 DEG 51' 50" EAST 363.04 FEET; THENCE SOUTH 29 DEG 22' 40" EAST 309.85 FEET; THENCE NORTH 79 DEG 39' 30" EAST 109.84 FEET; THENCE SOUTH 75 DEG 57' EAST 131.94 FEET; THENCE SOUTH 59 DEG 50' EAST 135.33 FEET; THENCE SOUTH 25 DEG 16' 40" EAST 257.89 FEET; THENCE SOUTH 6 DEG 22' 50" EAST 827.67 FEET; THENCE SOUTH 21 DEG 35' 20" EAST 252.72 FEET; THENCE SOUTH 5 DEG 31' 20" EAST 260.07 FEET; THENCE SOUTH 21 DEG 37' EAST 135.69 FEET; THENCE SOUTH 40 DEG 30' EAST 180.17 FEET; THENCE SOUTH 32 DEG 09' EAST 252.03 FEET TO A POINT IN THE NORTH- SOUTH CENTERLINE OF SAID SECTION 11, FROM WHICH THE SOUTHEAST CORNER OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 11 BEARS SOUTH 0 DEG 56' EAST 1042.98 FEET; THENCE LEAVING SAID MONTGOMERY ESTATES UNIT NO. 4, AND NORTHERLY ALONG THE NORTH-SOUTH CENTERLINE OF SAID SECTION 11 TO THE CENTER OF SAID SECTION; THENCE ALONG THE SOUTH LINE OF THE WEST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 11 IN AN EASTERLY DIRECTION TO A 3/4 INCH CAPPED IRON PIPE SET AT A CORNER OF MONTGOMERY ESTATES AT LAKE CHRISTOPHER UNIT NO. 1, AS SHOWN ON THE OFFICIAL MAP OF MONTGOMERY ESTATES AT LAKE CHRISTOPHER UNIT NO. 1, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY OF EL DORADO, STATE OF CALIFORNIA ON MAY 8, 1961 IN MAP BOOK "C" AT PAGE 69, FROM WHICH THE SOUTHEAST CORNER OF SAID SUBDIVISION MARKED BY A 2 INCH CAPPED IRON PIPE AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 11 BEARS NORTH 88 DEG 44' EAST 482.79 FEET; THENCE ALONG THE WESTERLY LINES OF SAID SUBDIVISION THE FOLLOWING COURSES AND DISTANCES: NORTH 31 DEG 54' 30" WEST 245.13 FEET; NORTH 68 DEG 45' WEST 289.70 FEET; NORTH 04 DEG 07' 40" EAST 486.26 FEET; NORTH 62 DEG 29' 20" WEST 270.60 FEET; NORTH 630.00 FEET; NORTH 30 DEG 08' 30" WEST 358.47 FEET; NORTH 14 DEG 02' 10" WEST 453.54 FEET, AND NORTH 36 DEG 08' WEST 251.28 FEET TO A POINT ON THE SOUTHEASTERLY LINE OF LOT 40 OF LAKE CHRISTOPHER SUBDIVISION; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID LOT 40, AS SAID LOT IS SHOWN ON THE OFFICIAL MAP OF LAKE CHRISTOPHER SUBDIVISION, FILED IN THE OFFICE OF THE COUNTY RECORDER OF EL DORADO COUNTY, STATE OF CALIFORNIA ON APRIL 23, 1958 IN MAP BOOK "B" AT PAGE 94, SOUTH 60 DEG 00' WEST 184.86 FEET TO THE MOST SOUTHERLY CORNER OF SAID LOT; THENCE ALONG THE LINES OF LOTS 40 THROUGH 55, BOTH INCLUSIVE, OF SAID LAKE CHRISTOPHER SUBDIVISION THE FOLLOWING COURSE AND DISTANCES: NORTH 43 DEG 37' 51" WEST 145.46 FEET; THENCE NORTH 83 DEG 06' 11" WEST 192.54 FEET; THENCE SOUTH 77 DEG 03' 19" WEST 201.76 FEET; THENCE NORTH 86 DEG 40' 41" WEST 149.14 FEET; THENCE NORTH 59 DEG 10' 41" WEST 152.06 FEET; THENCE NORTH 31 DEG 40' 56" WEST 185.86 FEET; THENCE NORTH 64 DEG 38' 16" WEST 87.58 FEET; THENCE NORTH 77 DEG 28' 16" WEST 36.70 FEET; THENCE NORTH 39 DEG 43' 46" WEST 248.80 FEET; THENCE NORTH 20 DEG 27' 31" WEST 109.31 FEET; THENCE NORTH 13 DEG 04' 31" WEST 150.65 FEET; THENCE NORTH 07 DEG 25' 31" WEST 63.00 FEET TO THE MOST NORTHERLY CORNER OF SAID LOT 55; THENCE NORTH 67 DEG 47' 36" WEST 60.00 FEET TO A POINT ON THE WESTERLY BOUNDARY OF PIONEER TRAIL, THE POINT OF INTERSECTION OF THE SOUTHWESTERLY LINE OF BLACK BART AVENUE WITH THE WESTERLY LINE OF SAID PIONEER TRAIL, FROM WHENCE THE SOUTHWEST CORNER OF SECTION 2 BEARS SOUTH 53 DEG 56' 11" WEST 1224.87 FEET; THENCE ALONG THE WESTERLY BOUNDARY OF SAID PIONEER TRAIL SOUTH 07 DEG 59' 10" EAST 176.46 FEET TO A 3/4 INCH CAPPED IRON PIPE STAMPED "R.E. 7400"; THENCE LEAVING SAID ROAD SOUTH 36 DEG 45' 30" WEST 53.22 FEET TO A SIMILAR PIPE; THENCE NORTH 43 DEG 56' 30" WEST 322.53 FEET TO A SIMILAR PIPE; THENCE NORTH 53 DEG 42' 06" WEST 432.13 FEET; THENCE NORTH 12 DEG 34' 50" WEST 66.57 FEET TO THE MOST SOUTHERLY CORNER OF LOT 31 OF SIERRA MEADOWS SUBDIVISION, AS SAID LOT IS SHOWN ON THE OFFICIAL MAP OF SIERRA MEADOWS SUBDIVISION, FILED IN THE OFFICE OF THE COUNTY RECORDER OF EL DORADO COUNTY, STATE OF CALIFORNIA ON OCTOBER 30, 1951 IN MAP BOOK "B" AT PAGE 3; THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION THE FOLLOWING COURSES AND DISTANCES: NORTH 73 DEG 59' 28" WEST 129.00 FEET, NORTH 78 DEG 42' 06" WEST 220.68 FEET AND NORTH 61 DEG 42' 06" WEST 100.98 FEET TO THE MOST WESTERLY CORNER OF LOT 28, BLOCK A OF SAID SIERRA MEADOWS SUBDIVISION; THENCE LEAVING SAID SUBDIVISION SOUTH 39 DEG 17' 54" WEST 17.00 FEET; THENCE NORTHWESTERLY TO A POINT IN THE SOUTHWESTERLY LINE OF LOT 27, BLOCK A, FROM WHENCE THE MOST WESTERLY CORNER OFF SAID LOT BEARS NORTH 61 DEG 42' 06" WEST 100.98 FEET; THENCE ALONG SAID LOT LINE NORTH 61 DEG 42' 06" WEST 100.98 FEET TO SAID MOST WESTERLY CORNER; THENCE CONTINUING ALONG THE BOUNDARY OF SAID SUBDIVISION THE FOLLOWING COURSES AND DISTANCES: NORTH 61 DEG 42' 06" WEST 100.98 FEET, NORTH 53 DEG 42' 06"

WEST 100.00 FEET, NORTH 23 DEG 42' 06" WEST 115.47 FEET, NORTH 53 DEG 42' 06" WEST 200.00 FEET, SOUTH 81 DEG 17' 54" WEST 141.42 FEET, NORTH 80 DEG 56' 20" WEST 112.44 FEET, NORTH 61 DEG 42' 06" WEST 141.39 FEET, NORTH 68 DEG 42' 06" WEST 103.53 FEET, NORTH 61 DEG 42' 06" WEST 100.98 FEET, NORTH 60 DEG 17' 26" WEST 100.67 FEET, NORTH 61 DEG 42' 06" WEST 100.98 FEET, NORTH 61 DEG 42' 06" WEST 50.49 FEET, NORTH 22 DEG 42' 06" WEST 58.33 FEET, NORTH 22 DEG 12' 06" WEST 117.28 FEET, NORTH 55 DEG 14' 24" WEST 130.97 FEET, NORTH 18 DEG 56' 43" WEST 342.67 FEET, NORTH 07 DEG 51' 29" WEST 100.72 FEET, NORTH 11 DEG 48' 01" WEST 100.13 FEET, NORTH 22 DEG 06 DEG 33' WEST 100.84 FEET, NORTH 14 DEG 42' 06" WEST 100.00 FEET, NORTH 10 DEG 11' 47" WEST 100.30 FEET, NORTH 03 DEG 17' 47" EAST 105.15 FEET, AND NORTH 19 DEG 33' 08" WEST 100.36 FEET TO THE MOST WESTERLY CORNER OF LOT 3, BLOCK A OF SAID SIERRA MEADOWS SUBDIVISION; THENCE LEAVING SAID SUBDIVISION BOUNDARY SOUTH 75 DEG 18' WEST 25.00 FEET; THENCE NORTH 29 DEG 10' EAST 277.42 FEET TO THE NORTHWESTERLY CORNER OF LOT 1, BLOCK A OF SAID SUBDIVISION; THENCE ALONG THE NORTH LINE OF SAID LOT 1, BLOCK A, NORTH 75 DEG 17' 54" EAST 104.00 FEET TO THE NORTHEAST CORNER OF SAID LOT; THENCE NORTH 75 DEG 25' 24" EAST 40.00 FEET TO THE MOST NORTHERLY CORNER OF SAID SIERRA MEADOWS SUBDIVISION, A POINT ON THE EASTERLY BOUNDARY OF BLACK BART AVENUE, ALSO BEING A POINT ON THE WEST LINE OF LOT 5 OF SIERRA MEADOWS, UNIT NO. 3, AS SHOWN ON THE OFFICIAL MAP OF SIERRA MEADOWS UNIT NO. 3, FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF EL DORADO, STATE OF CALIFORNIA ON JUNE 3, 1955 IN MAP BOOK "B" AT PAGE 56; THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION AS SHOWN ON SAID MAP THE FOLLOWING COURSES AND DISTANCES: NORTH 05 DEG 49' 40" WEST 108.05 FEET, NORTH 12 DEG 00' EAST 204.46 FEET, NORTH 06 DEG 00' WEST 180.99 FEET, NORTH 04 DEG 00' WEST 200.50 FEET, NORTH 03 DEG 38' 40" EAST 59.03 FEET, NORTH 23 DEG 00' EAST 198.15 FEET, AND NORTH 43 DEG 29' 40" EST 149.84 FEET TO THE MOST NORTHERLY CORNER OF SAID SIERRA MEADOWS UNIT NO. 3, A POINT ON THE WEST BOUNDARY OF MEADOW HEIGHTS SUBDIVISION, AS SHOWN ON THE OFFICIAL MAP OF MEADOW HEIGHTS SUBDIVISION, FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF EL DORADO, ON MARCH 16, 1955 IN MAP BOOK "B" AT PAGE 54; THENCE ALONG SAID WEST BOUNDARY NORTH 0 DEG 05' WEST 29.29 FEET, MORE OR LESS TO THE MOST NORTHERLY CORNER OF SAID SUBDIVISION; THENCE ALONG THE NORTH BOUNDARY OF SAID SUBDIVISION SOUTH 74 DEG 35' 30" EAST 40.00 FEET, MORE OR LESS, TO THE INTERSECTION OF SAID LINE AND THE EAST LINE OF THE WEST HALF OF LOT 11 OF SAID SECTION 3; THENCE ALONG SAID EAST LINE IN A NORTHERLY DIRECTION TO A 3/4 INCH CAPPED IRON PIPE SET IN A FENCE LINE, FROM WHICH A 3/4 INCH IRON PIPE STAMPED S.J.C.J. SET AT THE NORTHEAST CORNER OF THE WEST HALF OF LOT 11 BEARS NORTH 00 DEG 30' 00" WEST 514.96 FEET; THENCE LEAVING SAID EAST LINE NORTH 81 DEG 55' 30" WEST 180.04 FEET; THENCE NORTH 54 DEG 30' 00" WEST 272.59 FEET; THENCE NORTH 03 DEG 27' 10" WEST 324.60 FEET TO A 3/4 INCH CAPPED IRON PIPE, FROM WHENCE THE 3/4 INCH CAPPED IRON PIPE SET AT THE NORTHEAST CORNER OF THE WEST HALF OF SAID LOT 11 BEARS, ALONG THE NORTH LINE OF SAID LOT 11, NORTH 88 DEG 59' 09" EAST 415.28 FEET; THENCE ALONG THE NORTH LINE OF SAID WEST HALF OF LOT 11 IN A WESTERLY DIRECTION TO THE POINT OF INTERSECTION OF SAID LINE WITH THE NORTHEAST CORNER OF LOT 38, BLOCK 57 OF TAHOE SIERRA SUBDIVISION NO. 3, AS SAID LOT AND BLOCK ARE SHOWN ON THE OFFICIAL MAP OF TAHOE SIERRA SUBDIVISION NO. 3, FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF EL DORADO, STATE OF CALIFORNIA ON JULY 5, 1946 IN MAP BOOK "A" AT PAGE 46; THENCE ALONG THE BOUNDARY OF SAID SUBDIVISION SOUTH 08 DEG 08' WEST 245.62 FEET AND SOUTH 05 DEG 24' 30" EAST 463.81 FEET TO THE SOUTHEASTERLY CORNER OF LOT 49, BLOCK 57 OF SAID SUBDIVISION; THENCE LEAVING SAID SUBDIVISION NORTH 49 DEG 38' EAST 39.97 FEET TO THE MOST NORTHERLY CORNER OF THAT CERTAIN 1.000 ACRE PARCEL OF LAND CONVEYED TO FRANK GLOBIN BY DEED RECORDED DECEMBER 28, 1964 IN BOOK 723 OFFICIAL RECORDS OF EL DORADO COUNTY, AT PAGE 683; THENCE SOUTH 26 DEG 34' 28" EAST 438.55 FEET; THENCE SOUTH 49 DEG 38' WEST 50.00 FEET TO A POINT IN THE NORTHEASTERLY LINE OF MARTIN AVENUE; THENCE NORTH 40 DEG 22' WEST 425.90 FEET TO THE MOST SOUTHERLY CORNER OF SAID LOT 49, BLOCK 57, TAHOE SIERRA UNIT NO. 3; THENCE SOUTH 49 DEG 38' WEST 40.00 FEET TO THE MOST EASTERLY CORNER OF LOT 1, BLOCK 56 OF SAID SUBDIVISION TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE FOLLOWING:

ALL THAT PORTION OF THE NORTH HALF OF SECTION 11, TOWNSHIP 12 NORTH, RANGE 18 EAST M.D.B.&M., DESCRIBED AS FOLLOWS:

BEGINNING AT A 2" X 2" SQUARE WHITE PAINTED STAKE ON THE WEST BANK OF THE DITCH RUNNING ALONG THE EASTERLY SIDE OF COLD CREEK, FROM WHENCE THE NORTHWEST CORNER OF SECTION 11, TOWNSHIP 12 NORTH, RANGE 18 EAST, M.D.B.&M., BEARS NORTH 56 DEG 32' WEST 3176.04 FEET; THENCE FROM SAID POINT OF BEGINNING SOUTH 59 DEG 35' 20" EAST 264.89 FEET TO A SIMILAR STAKE; THENCE SOUTH 00 DEG 30' EAST 176.41 FEET; THENCE SOUTH 03 DEG 52' EAST 388.84 FEET TO A SIMILAR STAKE; THENCE CROSSING COLD CREEK SOUTH 51 DEG 14' 50" WEST 202.88 FEET; THENCE NORTH 71 DEG 41' 30" WEST 99.80 FEET; THENCE NORTH 02 DEG 13' WEST 557.37 FEET; THENCE NORTH 33 DEG 56' WEST 166.93 FEET; THENCE NORTH 15 DEG 40' WEST 111.28 FEET; THENCE CROSSING COLD CREEK SOUTH 86 DEG 33' 30" EAST 141.79 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM ALL THAT PORTION THEREOF CONVEYED TO DAVID D. BOHANNON ORGANIZATION, A CALIFORNIA CORPORATION BY DEED FROM ELWOOD JOHNSON ALSO KNOWN AS ELWOOD CHRIS JOHNSON, RECORDED OCTOBER 4, 1967 IN BOOK 848 AT PAGE 633 OFFICIAL RECORDS, DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF THE NORTHEAST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF SECTION 10, TOWNSHIP 12 NORTH, RANGE 18 EAST, M.D.B.&M., AS SHOWN ON THAT CERTAIN RECORD OF SURVEY ENTITLED "SECTION 10, T. 12 N., R. 18 E., M.D.B.&M.", RECORDED IN THE OFFICE OF THE RECORDER OF EL DORADO COUNTY IN BOOK 2 OF RECORD OF SURVEYS AT PAGE 48, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHEAST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF SAID SECTION 10; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTH LINE OF THE NORTHEAST ONE-QUARTER NORTHEAST QUARTER OF SAID SECTION 10, SOUTH 88 DEG 45' 50" WEST 369.46 FEET TO A POINT LOCATED ON THE SOUTHEASTERLY RIGHT OF WAY LINE OF PIONEER TRAIL, A PUBLIC ROAD; THENCE ALONG THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID PIONEER TRAIL THE FOLLOWING TWO (2) COURSES AND DISTANCES: (1) NORTHEASTERLY, CURVING TO THE RIGHT ON AN ARC OF 700.00 FEET RADIUS, SAID ARC BEING SUBTENDED BY A CHORD BEARING NORTH 66 DEG 05' 40" EAST 144.66 FEET AND (2) NORTH 72 DEG 01' 30" EAST 247.53 FEET TO A POINT LOCATED ON THE EAST LINE OF SAID SECTION 10; THENCE ALONG THE EAST LINE OF SAID SECTION 10, SOUTH 00 DEG 45' 15" EAST 127.06 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM ALL THAT PORTION THEREOF CONVEYED BY DAVID D. BOHANNON ORGANIZATION, BY DEED RECODED APRIL 10, 1969 IN BOOK 926 AT PAGE 417 OFFICIAL RECORDS, BEING ALL THAT PORTION LYING WITHIN THE EXTERIOR BOUNDARY LINES OF MEADOW LAKES SUBDIVISION UNIT NO. 1, ACCORDING TO THE OFFICIAL MAP THEREOF FILE JUNE 10, 1969 IN THE OFFICE OF THE COUNTY RECORDER OF EL DORADO COUNTY, CALIFORNIA IN MAP BOOK "E" AT PAGE 31.

ALSO EXCEPTING THEREFROM ALL THAT PORTION THEREOF CONVEYED TO JOSEPH SUTRA ET UX, BY DEED FROM INTER-COUNTY TITLE CO., A CALIFORNIA CORPORATION RECORDED MARCH 16, 1976 IN BOOK 1383 AT PAGE 329 OFFICIAL RECORDS, DESCRIBED AS FOLLOWS:

BEING A PORTION OF OLD PIONEER TRAIL, NOW KNOWN AS BLACK BAR COURT NO. 2420 AND BLACK BART AVE, AND ALSO NOW KNOWN AS UN-NAMED ROAD NO. 2421 AS SHOWN ON RIGHT OF WAY MAP DRAWINGS FOR THE PIONEER TRAIL NO. 114, PROJECT SS-10, SHEET 7-A AND 8 OF 10, ON FILE IN THE OFFICE OF THE EL DORADO COUNTY SURVEYOR, AND MORE PARTICULARLY DESCRIED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE PARCEL HEREIN DESCRIBED WHICH IS COMMON TO THE NORTHWESTERLY CORNER OF LOT NO. 55 OF LAKE CHRISTOPHER SUBDIVISION, FOUND IN SUBDIVISION MAP BOOK "B' AT PAGE 94A, FILED IN THE OFFICE OF THE EL DORADO COUNTY RECORDER; THENCE ALONG THE

WESTERLY LINE OF SAID LOT NO. 55 SOUTH 07 DEG 25′ 31″ EAST 63.00 FEET, THENCE SOUTH 13 DEG 04′ 31″ EAST 138.34 FEET TO THE MOST SOUTHERLY CORNER OF SAID LOT NO. 55; THENCE SOUTH 72 DEG 53′ 20″ WEST 25.76 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF BLACK BART COURT, ROAD NO. 2420, THE LINE BEING PERPENDICULAR TO SAID RIGHT OF WAY LINE OF BLACK BART COURT, ROAD NO. 2420 AT THIS POINT; THENCE ALONG SAID EASTERLY RIGHT OF WAY LINE OF BLACK BART COURT NORTH 17 DEG 06′ 40″ WEST 45.73 FEET; THENCE NORTH 08 DEG 00′ 00″ WEST 151.21 FEET; THENCE NORTH 60 DEG 00′ 00″ EAST 22.72 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM, THAT PORTION OF 025-061-26 AND 025-061-27, CONVEYED TO THE STATE OF CALIFORNIA, IN DEED RECORDED OCTOBER 2, 2017, INSTRUMENT NO. 2017-43971, EL DORADO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

Beginning at the most Easterly corner of Lots 36 & 37, Block 57 of Tahoe Sierra Subdivision No. 3, filed for record in Map Book A at Page 45, on July 5, 1946, said corner being marked by a 1" capped iron pipe; thence leaving said Tahoe Sierra Subdivision No. 3 North 89°10′22" East 574.18 feet to a 3/4 inch capped iron pipe, marking the Northwest corner of Parcel 018569-01-01 per that Standard Transfer Agreement, filed for record on December 28, 2000 as Document Number 2000-0066683; thence along said Parcel 018569-01-01 the following three(3) courses:

South 03°05'49" East 324.60 feet (cited South 03°27'10" East 324.60 feet), South 54°15'14" East 273.30 feet (cited South 54°30'00" East 272.59 feet), South 81°33'36" East 179.93 feet (cited South 81°55'30" East 180.04 feet) to a 3/ 4" iron pipe with plug, PLS 4029, marking the most Southerly corner of said Parcel 018569-01-01 and a point on the East line of the West half of Lot 11 of Section 3, Township 12 North, Range 18 East, M.D.M.; thence leaving said Parcel 018569-01-01 and along said East line of the West half of said Section 3 South 00°14'32" East 227.71 feet; thence leaving said East line of the West half of Lot 11 South 43°49'40" West 235.15 feet; thence South 23°20'00" West 222.74 feet; thence South 03°58'40" West 75.82 feet; thence South 03°43'57" East 203.89 feet; thence North 71°42'00" West 326.84 feet; thence North 58° 28'00" West 192.14 feet; thence North 40°22'20" West 108.85 feet to the Southeasterly boundary of that Parcel of land per that Grant Deed filed for record on December 27, 1974 in Book 1302 O.R. at Page 50; thence along said Parcel per Book 1302 O.R. at Page 50 the following three(3) courses: North 49°38'00" East 41.24 feet; North 26°34'28" West 438.55 feet; South 49°38'00 West 39.97 feet to the most Easterly corner of Lot 49, Block 57 per said Tahoe Sierra Subdivision No. 3; thence along said Tahoe Sierra No. 3 the following two(2) courses: North 05°29'56" West 462.63 feet (cited North 05°24'30" West 463.81 feet) to a 1" capped iron pipe, North 08°01' 00" East 245.76 feet (cited North 08°00'00" East 245.62 feet) to the Point of Beginning.

THE ABOVE PARCELS ARE SHOWN ON RECORD OF SURVEY MAP BOOK 39, PAGE 5, FILED FEBRUARY 28, 2024, IN RECORD OF SURVEYS.

APNS: 025-061-037-000, 025-081-013-000, 025-091-012-000, 080-020-008-000 and 080-010-013-000

LAND KNOWN AS "LINK ROAD PROPERTIES" (EL DORADO APNS 031-030-020 and -039)

The land described herein is situated in the State of California, County of El Dorado, unincorporated area, described as follows:

All that portion of the West half of Lot 6, Section 3, Township 12 North, Range 18 East, M.D.B.&M., in the County of El Dorado, as more particularly described as follows:

BEGINNING at a point on the North line of Lot 6, of Section 3, Township 12 North, Range 18 East, M.D.B. &M., from which the Northwest corner of said Lot 6 bears South 89° 49' 30" West, 458.91 feet; thence from the point of beginning North 89° 49' 30" East, 189.20 feet thence South 36° 38 * 45" East, 550.00 feet; thence South 53° 21' 15" West 147.95 feet; thence North 37° 00' 39" West 662.57 feet, to the point of beginning.

EXCEPTING THEREFROM all that portion of the West half of Lot 6, Section 3, Township 12 North, Range 18 East, M.D.B.&M., described as follows:

BEGINNING at the Northwest corner of the parcel herein described, a 3/4 inch capped iron pipe from which the Northwest corner of said Lot 6 bears North 64° 48' West 787.86 feet; thence from point of beginning North 53° 21' 15" East 129.48 feet, a similar pipe; thence continuing North 53° 21' 15" East 20.0 feet; the Northeast corner; thence South 36° 38' 45" East 70.0 feet, the Southeast corner; thence South 53° 21' 15" West 20.0 feet, a 3/4 inch capped iron pipe; thence continuing South 53° 21' 15" West 129.04 feet, a similar pipe, the Southwest corner; thence North 37° 00' 30" West 70.0 feet to the point of beginning.

ALSO EXCEPTING THEREFROM all that portion of the West half of Lot 6, Section 3, Township 12 North, Range 18 East, M.D.B. &M., described as follows:

COMMENCING at the most Easterly corner of that certain parcel of land hereinafter referred to as Parcel "A" recorded in Book 375 of Deeds, at page 132, Official Records of El Dorado County, California; thence from point of commencement along the Northeasterly line of said Parcel "A" North 36° 38' 45" West 70.64 feet the most Northerly corner of said Parcel "A", said point being the point of beginning of this description; thence from said point of beginning and leaving said line along the Northwesterly line of said Parcel "A" South 53° 21' 15" West 147.95 feet to the most Westerly corner of said Parcel "A"; thence from said point leaving said line North 37° 00' 39" Wert. 171.00 feet to the most Southerly corner of that certain parcel of land hereinafter referred to as Parcel "B" recorded in Book 482 of Deeds, at page 534, Official Records of El Dorado County, California; thence from said point along the Southeasterly line of said Parcel "B" North 53° 21' 15" East, 149.04 feet to the most Easterly corner of said Parcel "B"; thence from said point leaving said line South 36° 38' 45" East 171.00 feet to the point of beginning and being situated in the West one-half of Lot 6, Section 3, Township 12 North, Range 18 East, M.D.B.&M.

APN: 031-030-020-000

All that portion of the West half of Lot 6, Section 3, Township 12 North, Range 18 East, M.D.B. & M. more particularly described as follows:

Beginning at a 1" iron pipe which bears North 89° 49' 30" East 628.13 feet from the Northwest corner of said Lot 6; thence North 89° 49' 30" East 339.55 feet; thence South 36 33' 29" East 247.48 feet; thence South 36° 10' 20" West 121.06 feet; thence North 53° 49' 40" West 52.40 feet; thence South 43° 51' 44" West 143.73 feet; thence North 36° 37' 05" West 458.72 feet to the Point of Beginning.

Containing 97,020 square feet.

APN: 031-030-039

EXHIBIT "B"

Reservation of Development Rights, Trout and Cold Creek Property (related to restoration on El Dorado APN 025-081-013)

The City of South Lake Tahoe ("Grantor") hereby reserves without limitation in its non parcel receiver account all SEZ Restoration Credit and Land Coverage banked related to the Lake Christopher restoration (restoration occurred on El Dorado APN 025-081-013). This reservation does not apply to any other coverage associated with the parcel.
Prior to the recording of the land exchange, the City agrees to establish a non-parcel receiver account with TRPA in which they will bank the retained SEZ Restoration Credit.

EXHIBIT "C"

Form of Certificate of Acceptance of Grant Deed

As required by Government Code Section 27281, this is to certify that the interest in real property conveyed by the Grant Deed dated _____, 20__, from the City of South Lake Tahoe, a California municipal corporation, to the California Tahoe Conservancy, a State Agency, is hereby accepted by the undersigned officer on behalf of the California Tahoe Conservancy pursuant to authority conferred by Board Resolution 22-09--03, and the California Tahoe Conservancy consents to the recordation thereof by its duly authorized officer.

Dated: _____, 20__

CALIFORNIA TAHOE CONSERVANCY, a State Agency

By: _____

Name: _____ Title: _____

ary 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)
) SS.
COUNTY OF EL DORADO)

On _____ before me, _____ a Notary Public, personally appeared _____,
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 _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

Name: _____ (Seal)
(typed or printed)

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

STATE OF CALIFORNIA
California Tahoe Conservancy
1061 Third Street
South Lake Tahoe, CA 96150

OFFICIAL STATE BUSINESS – EXEMPT FROM RECORDING FEES
PURSUANT TO GOVERNMENT CODE SECTION 27383 AND DOCUMENTARY
TRANSFER TAX PURSUANT TO REVENUE AND TAXATION CODE SECTION 11922.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

Agency: California Tahoe Conservancy &
City of South Lake Tahoe
Project: CTC, City SLT Exchange
File No.:
ABMS: File:

El Dorado County APNs: 027-010-016 part, 027-010-024 and 029, 027-073-005, 027-074-006, 027-112-013, 14, 15, 16, 17, 24, 027-134-022, 027-053-014, 031-173-002, 4, 026-065-016, 032-090-013 and 023-686-016.

The State of California, California Tahoe Conservancy

hereby GRANTS to the City of South Lake Tahoe the following described real property situated in the State of California, County of El Dorado, described as follows:

See Exhibit "A"
consisting of six (6) pages attached hereto
and by this reference made a part hereof.

SUBJECT TO
the covenants, terms, conditions, reservations and restrictions
contained in Exhibit "B" consisting of two (2) pages
and "Exhibit C" consisting of one (1) page
attached hereto and by this reference made a part hereof.

Dated: _____

By: _____
Jason Vasques, Executive Director

EXHIBIT "A"
LEGAL DESCRIPTION OF "PROPERTY"

LAND KNOWN AS "LAKEFRONT PROPERTIES" (EL DORADO APNS 027-010-016 PART, -024 AND -029)

SEE "EXHIBIT B" FOR USE RESTRICTIONS ON "LAKEFRONT PROPERTIES".

SEE "EXHIBIT C" FOR RESERVATIONS RELATED TO DEVELOPMENT RIGHTS ON "LAKEFRONT PROPERTIES"

The land described herein is situated in the State of California, County of El Dorado, City of South Lake Tahoe, described as follows:

A PORTION OF LOT 4, SECTION 33, TOWNSHIP 13 NORTH, RANGE 18 EAST, M.D.M DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE PARCEL HEREIN DESCRIBED, A POINT ON THE NORTHERLY BOUNDARY OF U.S. HIGHWAY NO. 50, FROM WHICH POINT THE SOUTHWEST CORNER OF SAID SECTION 33 BEARS SOUTH 15° 14' 20" WEST 2415.17 FEET; THENCE NORTH 0° 44' EAST 108.75 FEET, A POINT IN THE APPROXIMATE SHORE LINE OF LAKE TAHOE; THENCE ALONG SAID LINE NORTH 69° 25' 30" EAST 190.75 FEET; THENCE LEAVING SAID LINE SOUTH 7° 16' 30" EAST, 79.07 FEET, A POINT ON THE NORTHERLY BOUNDARY LINE OF A COUNTY ROAD; THENCE ALONG SAID BOUNDARY SOUTH 74° 43' 30" WEST 40.39 FEET, A 3/4 INCH CAPPED IRON PIPE; THENCE ALONG THE WESTERLY BOUNDARY LINE OF SAID ROAD SOUTH 7° 16' 30" EAST 68.26 FEET, A SIMILAR PIPE; THENCE ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 20.0 FEET, A CHORD DISTANCE OF 31.00 FEET WHICH BEARS SOUTH 43° 31' 30" WEST, TO A POINT ON THE NORTHERLY BOUNDARY LINE OF U.S. HIGHWAY NO. 50; THENCE ALONG SAID LINE ALONG A CURVE TO THE LEFT WITH A RADIUS OF 1540 FEET, A CHORD DISTANCE OF 138.35 FEET WHICH BEARS NORTH 88° 33' WEST TO THE POINT OF BEGINNING.

EXCEPTING ANY AND ALL RIGHT TITLE, AND INTEREST OF THE STATE OF CALIFORNIA IN THE LAKE BED AND SHORE BELOW THE LINE OF ORDINARY HIGH WATER AS THE LOCATION OF SAID LINE OF HIGH WATER MAY BE ESTABLISHED BY BOUNDARY LINE AGREEMENT OR BY QUIET TITLE ACTION IN WHICH THE STATE IS A PARTY.

TOGETHER WITH ALL LANDS LYING NORTHERLY OF THE TRACT OF LAND HEREIN DESCRIBED AND THE ORDINARY LOW WATER LINE OF LAKE, BOUNDED ON THE EAST BY THE DIRECT EXTENSION NORTHERLY OF THE EASTERLY BOUNDARY OF SAID TRACT AND ON THE WEST BY THE DIRECT EXTENSION NORTHERLY OF THE WESTERLY BOUNDARY OF SAID TRACT.

SAID PROPERTY IS ALSO SHOWN ON RECORD OF SURVEY MAP BOOK 34, PAGE 105, RECORD OF SURVEYS.

APN: 027-010-016-000

EXCEPTING THEREFROM:

LAND DESCRIPTION
RESULTANT STATE PARCEL

A portion of that certain parcel of land as described in that certain Grant Deed recorded October 12, 1979 in Book 1811 at Page 393, Official Records of El Dorado County, being a portion of Lot 4, Section 33, Township 13 North, Range 18 East, M.D.M., and being more particularly described as follows:

COMMENCING at the southwest corner of said parcel; thence from said point of commencement, along the westerly line of said parcel, North 00°46'27" East 95.23 feet to a point on the high watermark of Lake Tahoe, said point being the POINT OF BEGINNING; thence from said point of beginning along the westerly line of said parcel, North 00°46'27" East 118.57 feet to the low watermark of Lake Tahoe; thence leaving said easterly line and along said low watermark the following four (4) courses:

1) North 82°06'19" East 48.35 feet,
2) South 86°31'16" East 64.76 feet,
3) North 68°35'19" East 56.65 feet, and
4) North 71°11'55" East 2.98 feet to a point on the easterly line of said parcel;

thence leaving said low watermark and along the easterly and southeasterly lines of said parcel the following four (4) courses:

1) South 07°25'48" East 142.00 feet,
2) South 74°34'12" West 39.58 feet,
3) South 07°13'43" East 68.28 feet, and
4) To the right along the arc of a non-tangent 20.00 foot radius curve, having a radial bearing of North 81°24'14" East, a central angle of 104°16'26", and an arc length of 36.40 feet to a point on the northerly Right of Way line of State Highway No. 50;

thence along said Right of Way and southerly line of said parcel to the left along the arc of a non-tangent 1540.00 foot radius curve, having a radial bearing of North 04°09'45" East, a central angle of 00°08'29", and an arc length of 3.80 feet; thence leaving said Right of Way and southerly line, North 32°52'00" East 25.13 feet to a point on a line that is parallel with the easterly and southeasterly lines of said parcel, and lying 12.00 feet westerly and northwesterly at right angles therefrom; thence along said parallel line the following three (3) courses:

1) North 07°13'43" West 78.68 feet,
2) North 74°34'12" East 39.54 feet, and
3) North 07°25'48" West 48.33 feet to a point on said high watermark;

thence leaving said parallel line and along said high watermark the following four (4) courses:

1) South 71°36'27" West 44.10 feet,
2) South 71°23'11" West 49.25 feet,
3) South 71°03'25" West 51.76 feet, and
4) South 68°16'54" West 33.46 feet to the point of beginning.

The BASIS OF BEARINGS of this description is a tie line between found monuments at the southwest corner of said parcel and the northwest corner of that parcel as described in that certain Quitclaim Deed recorded in Volume 407 at Page 129, Official Records of said county, and shown on an unrecorded survey prepared by LS 2725 and dated May 1959, the bearing of which is calculated to be North 60°08'32" East.

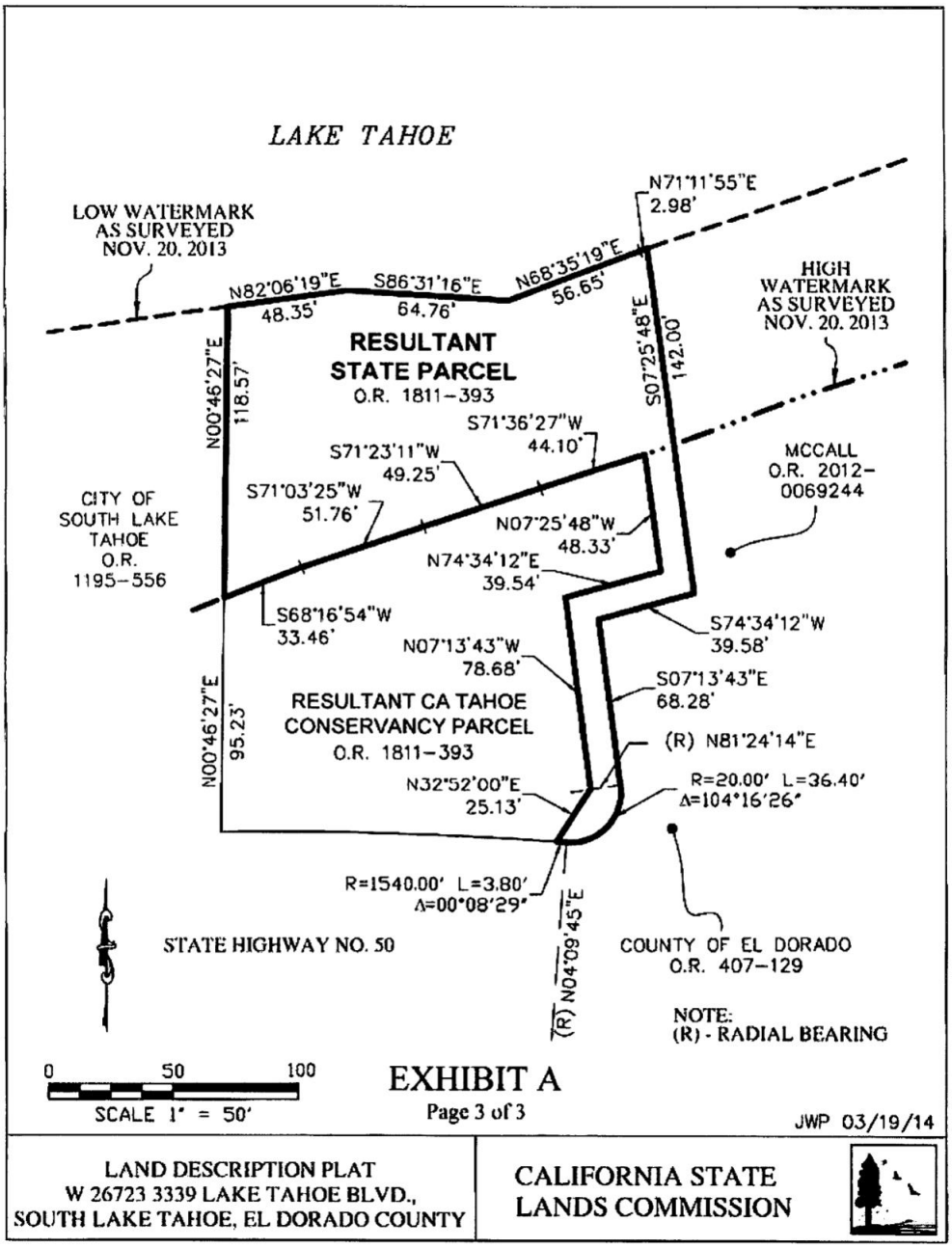
Accompanying plat is hereby made part of this description.

END OF DESCRIPTION

Prepared 03/19/2014 by the California State Lands Commission Boundary Unit.



EL DORADO COUNTY APN 027-010-016 PART, MAP



All that portion of Lot 4 in Section 33, Township 13 North, Range 18 East, M.D.B.&M., more particularly described as follows:

Beginning at the Southwest corner of the land hereby described, also being the Southeast corner of the land described in the deed to John Meyn, etux, recorded August 13, 1928 in Book 109 of Deeds, Page 409, records of El Dorado County, a pipe 1 inch in diameter, 4 feet long, stamped on cap "JM2" and set 3 3/4 feet deep in the ground, from which the Southwest corner of said Section 33 bears South 24° 00' 30" West 2414.7 feet; thence East 75.93 feet to the Southeast corner being the Southwest corner of the East half of the residual tract described in the deed to Fannie M. Barton, etal, recorded February 5, 1931 in Book 120, Page 390 Official Records, a point in the State Highway; thence North 3° 10' West 359.7 feet to the Northeast corner being the Northwest corner of said East half of said residual tract, a point on the approximate high water line of Lake Tahoe, from which an iron pipe 3/4 inches in diameter, 3 inches above the ground, the Northeast corner of said East half of said residual tract, bears North 63° 46' East 106.93 feet; thence South 63° 46' West 106.96 feet to the Northwest corner, a galvanized pipe 1 1/4 inches in diameter, 3 feet long, stamped "JM3" and set 2 1/2 feet deep in the ground, on the approximate high water line of said Lake Tahoe; said point being the Northeast corner of said Meyn land; thence along Meyn East line, South 7° 16' 30" East (record: South 8° 0' East) 314.4 feet to the Southwest corner, the point of beginning.

Excepting therefrom that portion thereof lying Southerly of the Northerly line of U.S. Highway No. 50.

Also excepting therefrom all that portion of Lot 4, Section 33, Township 13 North, Range 18 East, Mount Diablo Meridian, being more particularly described as follows:

Beginning at a point which bears North 3° 10' 00" West 133.94 feet from a point on the Northerly right of way of U.S. Highway 50, being the Southeast corner of that property described in Book 3922 at Page 395, El Dorado County records; thence South 69° 19' 03" West 27.28 feet; thence North 74° 56' 05" West 32.75 feet; thence North 29° 55' 31" West 9.31 feet; thence North 15° 03' 55" East 83.08 feet; thence North 65° 12' 24" East 7.70 feet; thence South 74° 39' 18" East 29.70 feet; thence South 3° 10' 00" East 82.66 feet to the point of beginning.

APN: 027-010-024-000

Parcel One:

The East one-half (1/2) of that certain piece of parcel of real property situated in the County of El Dorado, State of California, particularly described as follows:

Commencing at the Southeast corner, a point on the East boundary of Lot 4, Section 33, Township 13 North, Range 18 East, from which the Southeast corner of said Lot 4 bears South 891.34 feet; then North 255.56 feet to the Northeast corner, a buried cobblestone, identical with the Southeast corner of the tract deeded by W.D. Rantz to J.E. Jewell, May 19, 1925, as of record in Book 102, El Dorado County Records, at Page 246 of Deeds, thence along the Southerly boundary of Jewell land, South 66° 59' West 201.39 feet to the Northwest corner, identical with the Southwest corner of said Jewell land, an iron pipe, 3/4 inch in diameter; thene South 176.82 feet to the Southwest corner, located on the North boundary of the tract of land heretofore deeded by Fannie M. Barton, et al., to Wilton R. Young, etal, November 8, 1928, as of record in Book 110 of El Dorado County Records, at Page 31 of Deeds, from which the Southeast corner of the land heretofore deeded by Flora T. Dickey, etal., to John Meyn, etux., August 13, 1928, as of record in Book 109 of El Dorado County Records, at Page 409 of Deeds; bears West, 145.52 feet; thence East 185.36 feet to the Southeast corner, the point of beginning.

Excepting therefrom all that certain real property as described and contained in the deed from Charles R. Young, etal., to the State of California, dated June 30, 1929 and recorded November 19, 1929, in Book 117, Page 117 , Official Records of El Dorado County.

Also excepting therefrom the following described property:

All that portion of Lot 4, Section 33, Township 13 North, Range 18 East, Mount Diablo Meridian, being more particularly described as follows:

Commencing at a point which bears North 223.91 feet from a point on the Northerly right of way of U.S. Highway 50, being the Southeast corner of that property described in Book 3699 at Page 682, El Dorado County Records; thence South 66° 59' 00" West 27.41 feet to the true point of beginning; thence South 31° 08' 20" West 39.77 feet; thence South 51° 52' 46" West 60.02 feet; thence North 42.29 feet; thence North 66° 59' 00" East 73.65 feet to the true point of beginning.

Parcel Two:

All that portion of Lot 4, Section 33, Township 13 North, Range 18 East, Mount Diablo Meridian, being more particularly described as follows:

Beginning at a point which bears North 223.92 feet from a point on the Northerly right of way of U.S. Highway 50, being the Southeast corner of that property described in Book 3699 at Page 682, El Dorado County Records; thence South 66° 59' 00" West 27.41 feet; thence North 31° 08' 20" East 19.19 feet; thence along a non-tangent curve concave to the West, with a radius of 85.66 feet, a delta of 20° 18' 44", a curve length of 30.37 feet, the chord of said curve bears North 30.21 feet; thence North 29° 01' 08" West 21.48 feet; thence North 16° 39' 35" East 24.06 feet; thence North 06° 03' 06" West 35.95 feet; thence North 63.71 feet; thence North 30° 22' 17" East 40.01 feet; thence North 69° 05' 34" East 2.55 feet; thence South 212.64 feet to the point of beginning.

APN: 027-010-029-000

LAND KNOWN AS "WATER QUALITY PROPERTIES" (EL DORADO APNS 027-073-005, 027-074-006, 027-112-013, -014, -015, -016, -017, -024, 027-134-022, 027-053-014, and 031-173-002 and -004)

The land described herein is situated in the State of California, County of El Dorado, City of South Lake Tahoe, described as follows:

Lot 194, as shown on that ceertain map entitled "Bijou Park Subdivision", filed in the office of the County Recorder of El Dorado County, State of California, on September 2, 1927, in Map Book A, at page 10.

APN: 027-073-005-000

Lot 157 as shown on that certain map entitled "Bijou Park Subdivision", filed in the office of the County Recorder of El Dorado County, State of California, on September 12, 1927, in Map Book "A", at page 10.

APN: 027-074-006-000

LOT 13, AS SHOWN ON THAT CERTAIN MAP OF HARLOW ACRES, FILED IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF EL DORADO, STATE OF CALIFORNIA ON SEPTEMBER 23, 1943 IN MAP BOOK "A" AT PAGE 29.

APN: 027-112-013-000

LOT 14, AS SHOWN ON THAT CERTAIN MAP OF HARLOW ACRES, FILED IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF EL DORADO, STATE OF CALIFORNIA ON SEPTEMBER 23, 1943 IN MAP BOOK "A" AT PAGE 29.

APN: 027-112-014-000

LOT 15, AS SHOWN ON THAT CERTAIN MAP OF HARLOW ACRES, FILED IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF EL DORADO, STATE OF CALIFORNIA ON SEPTEMBER 23, 1943 IN MAP BOOK "A" AT PAGE 29.

APN: 027-112-015-000

LOT 16, AS SHOWN ON THAT CERTAIN MAP OF HARLOW ACRES, FILED IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF EL DORADO, STATE OF CALIFORNIA ON SEPTEMBER 23, 1943 IN MAP BOOK "A" AT PAGE 29.

APN: 027-112-016-000

LOT 17, AS SHOWN ON THAT CERTAIN MAP OF HARLOW ACRES, FILED IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF EL DORADO, STATE OF CALIFORNIA ON SEPTEMBER 23, 1943 IN MAP BOOK "A" AT PAGE 29.

APN: 027-112-017-000

LOT 22, AS SHOWN ON THAT CERTAIN MAP OF HARLOW ACRES, FILED IN THE OFFICE OF THE COUNTY RECORDER, COUNTY OF EL DORADO, STATE OF CALIFORNIA ON SEPTEMBER 23, 1943 IN MAP BOOK "A" AT PAGE 29.

APN: 027-112-024-000

Lot 8, Block 10, as shown on that certain map entitled "Bijou Park Addition", filed in the office of the County Recorder of said County on December 31, 1932, in Map Book "A" at Page 18.

Assessors Parcel No.: 27-134-22

Lot 102, of Bijou Park Subdivision, filed September 24, 1927 in Book A of Maps, at page 10, El Dorado County Records.

APN: 027-053-014-000

Lot Numbered 4, in Block Numbered 21, as said Lot and Block are shown upon that certain Map entitled "Tahoe Sierra Subdivision No. 3", filed in the office of the County Recorder of El Dorado County, State of California, on July 5, 1946, in Book "A" of Maps, Map No. 45.

Assessors Parcel No.: 31-173-04

Lot 2, Block 21, as said lot and block are shown upon that certain Map entitled "Tahoe Sierra Subdivision No. 3", filed in the office of the County Recorder of El Dorado County, State of California, on July 5, 1946, in Book "A" of Maps, at page 45.

APN: 031-173-002-000

LAND KNOWN AS "MANAGEMENT EFFICIENCY PROPERTIES" (EL DORADO APNS 026-065-016, 032-090-013, and 023-686-016)

The land described herein is situated in the State of California, County of El Dorado, unincorporated area, described as follows:

Lot 14, Block 34, as shown upon that certain Map entitled "Tahoe Cedars Addition", filed in the office of the Recorder of the County of El Dorado, State of California, on March 25, 1925, in Map Book A, at Map No. 7.

APN: 026-065-016-000

All that portion of the north half of Section 9, Township 12 North, Range 18 East, MDB&M, more particularly described as follows:

BEGINNING at a point from which the north quarter corner of said Section 9 bears the following four courses and distances: South 8 deg, 47' 42" East 349,07 feet; South 14 deg. 57'' 30" East 185.80 feet, South 12 deg. 56' 06" West 471.16 feet and North 4 deg. 31' West 2,348.05 feet said point also being the most northerly point of land described in deed to County of El Dorado, recorded May 11, 1962, in Book 591 of Official Records, at page 92; thence along the westerly line of land described in the deed to County of El Dorado, recorded August 20, 1962, in Book: 603 of Official Records, at page 675, North 18 deg. 12' East 466 feet to the northwest corner of said County land; thence North 77 deg. 04' 15" West 246.86 feet; thence South 12 deg. 55' 45" West 838.30 feet to the northerly line of Barton Drive, as said Drive is shown on the plat of W. D. Barton Tract on file in Map Book "A", Nos. 48 and 49, El Dorado County Records; thence along the northerly line of Barton Drive South 66 deg. 27' East (cite South 66 deg. 30' 30" East) 119.71 feet to the southwesterly line of land described in deed to Charles A. Patchen, et ux, recorded July 13, 1944, in Book 208 of Official Records, at page 398; thence along Patchen line North 14 deg. 28' 30" West (cite North deg. 13' West) 63.78 feet to the most westerly line North 75 deg. 31' 30" East (cite 75 deg, 47' East) 99.68 feet; thence leaving Patchen line and along the westerly line of said County land, North 18 deg. 12' East 294.89 feet to the point of beginning.

APN: 032-090-013-000

Lot 78, as shown upon that certain map entitled "Tahoe Island Park Addition No. 3", filed in the office of the County Recorder of El Dorado County, State of California, on January 20, 1956, in Map Book B, at page 61.

APN: 023-686-016

EXHIBIT "B"
Use Restrictions on All Lakefront Properties in Exhibit A above
(EL DORADO APNS 027-010-016 PART, 024 AND 029)
.

The California Tahoe Conservancy ("Grantor") and the City of South Lake Tahoe ("Grantee") hereby agree, for valuable consideration, receipt of which is hereby acknowledged, as follows:

Recitals

The Conservancy and the City are pursuing the Exchange to consolidate property ownership, improve land management efficiencies, and provide public benefits. The Exchange results in the City acquiring approximately 7.3 acres, consisting of public lakefront recreation land next to the City's El Dorado Beach, various parcels with existing City stormwater facilities, and parcels next to City lands. The Exchange also results in the Conservancy acquiring approximately 180 acres of environmentally sensitive land along Trout and Cold Creeks and next to other Conservancy lands. The Exchange aligns with Conservancy land management purposes that prioritize resource protection and recreation use, provides future planning opportunities for watershed restoration complementing the Upper Truckee River Marsh project, and is consistent with the Conservancy's Land Transfer Guidelines. The Exchange supports Goals 1 and 3 of the Conservancy's Strategic Plan. Goal 1 tasks the Conservancy with implementing and developing innovative interagency agreements that increase the Conservancy's and partners' ability and capacity to manage lands and maintain recreational facilities. Goal 3 tasks the Conservancy to provide opportunities for all people to experience and enjoy Lake Tahoe's rivers, wildlife, and mountains. Finally, the Exchange results in a net increase of state-owned land and supports California's Pathways to 30x30 and the Natural and Working Lands Climate Smart Strategy, which seek to maximize carbon sequestration, provide public access, and enhance biodiversity.

The parties hereby covenant and agree as follows:

1. Restrictions on Use of the Property. Grantee agrees that the property described in Exhibit "A" to this Grant Deed ("the Property") shall be held, used, and conveyed subject to the following restrictions:

    a. Grantee shall use, manage, operate, and maintain the primary use of the Property in a manner consistent with providing and preserving public lakefront access, including public recreation, open space, scenic vistas, public park purposes, water quality and natural resource enhancement, and climate adaptation. No use or development of the Property inconsistent with these purposes, including residential, tourist accommodation, or commercial uses, shall be permitted. This restriction is not intended to prohibit outdoor recreation concessions consistent with the primary use of the Property.

    b. Grantee shall ensure that any agreement to transfer the Property requires the transferee to adhere to the restrictions on use contained herein.

2. Monitoring. On reasonable prior written notice from Grantor, Grantee shall allow Grantor to inspect the Property to ascertain compliance with the restrictions contained herein.

3. Remedies. The Grantor may use any remedy available in law or equity to enforce the covenants and restrictions contained here. Grantor and Grantee expressly agree that the Property is unique and a violation of this agreement, and the ensuing harm to the Property, may result in damages that are irremediable and not subject to quantification. Accordingly, Grantee agrees that Grantor's

remedies at law for a violation may be inadequate and that Grantor is entitled to the remedies of injunction, specific performance, or other equitable relief for any actual or threatened violation.

4. Runs with the Land. The covenants, terms, conditions, and restrictions contained herein shall run with the Property in perpetuity, shall be effective limitations on the use of the Property from the date of recordation of this document, and shall bind Grantee and its successors and assigns. The parties agree that these covenants, terms, conditions, and restrictions are made for the direct benefit of the Property and the people of California.

5. Construction and Validity. If a court in a final determination holds any provision herein invalid, or if, for any other reason any provision becomes unenforceable, no other provision shall be affected.

6. Amendment. No modification to this Grant Deed shall be valid unless made in writing, signed by Grantor and Grantee, and recorded in the official records of the County of El Dorado, California.

IN WITNESS WHEREOF, the Grantor and the Grantee have caused this instrument to be executed on their behalf by their respective and duly authorized officers, on the following dates, effective as of _____, 20__.

_____ _____
California Tahoe Conservancy Date

Grantee herby accepts, concurs in, and agrees to all the covenants, conditions, and restrictions set forth in this Grant Deed.

_____ _____
City of South Lake Tahoe Date

EXHIBIT “C”

Reservation of Development Rights, El Dorado APN 027-010-016 part

The California Tahoe Conservancy (“Grantor”) hereby reserves without limitation in its land bank all development rights except for those banked related to El Dorado APN 027-010-016, consisting of Commercial Floor Area and Residential Floor Area which shall transfer to the City with that parcel.

EXHIBIT "D"

Form of Certificate of Acceptance of Grant Deed

As required by Government Code Section 27281, this is to certify that the interest in real property conveyed by the Grant Deed dated _____, 20__, from the California Tahoe Conservancy, a State Agency, to the City of South Lake Tahoe, is hereby accepted by the undersigned officer on behalf of the City of South Lake Tahoe pursuant to authority conferred by the resolution of the City of South Lake Tahoe adopted on _____, 20__, and the City of South Lake Tahoe consents to the recordation thereof by its duly authorized officer.

Dated: _____, 20__

CITY OF SOUTH LAKE TAHOE, a California municipal corporation

By: _____

Name: _____ Title: _____

ary 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)
) SS.
COUNTY OF EL DORADO)

On _____ before me, _____ a Notary Public, personally appeared _____,
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 _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

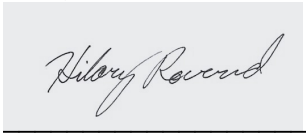
Signature: _____

Name: _____ (Seal)
(typed or printed)

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:9

Agenda Item: Annual Public Hearing for Continued Snow Removal Equipment Purchase Funded Through the Existing County Service Area No. 3 Parcel Assessment

Executive Summary: On September 20, 1989, a Joint Powers Agreement (JPA) between the City of South Lake Tahoe and El Dorado County was executed to allow the County to form a Zone of Benefit within County Service Area No. 3 (CSA 3), which lies within the municipal boundaries of the City of South Lake Tahoe. The agreement allows the County to levy a charge of $20.00 per improved parcel. Pursuant to the JPA, the City acts as the advisory board to the County Service Area and shall hold at least one public hearing annually regarding the levy. Following the public hearing, the city is required to forward to the County its recommendations and the substance of the testimony, if any, for County review.

Requested Action / Suggested Motions: Pass a Motion directing the City Clerk to prepare and submit a Minute Order, including public comment regarding the current $20 parcel assessment for snow removal equipment to the El Dorado County Board of Supervisors.

Responsible Staff Member: Mohammad Qureshi, Director of Public Works

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff-Report - County Service Area No. 3 Parcel Assessment.docx
02 - CSA 3 Annual Report of Benefit Assessments for FY26.27 4.pdf
03-Notice of Public Hearing Snow Removal Equip

City of South Lake Tahoe
Report to City Council

Meeting Date: June 2, 2026

Title: Annual Public Hearing for Continued Snow Removal Equipment Purchase Funded Through the Existing County Service Area No. 3 Parcel Assessment

Location: Citywide

Responsible Staff Member: Mohammad Qureshi, Director of Public Works

Background: On September 20, 1989, a Joint Powers Agreement (JPA) between the City of South Lake Tahoe and El Dorado County was executed to allow the County to form a Zone of Benefit within County Service Area No. 3 (CSA 3), which lies within the municipal boundaries of the City of South Lake Tahoe. The agreement allows the County to levy a charge of $20.00 per improved parcel. The County remits all funds collected to the City, less one percent (1%) for administrative costs. These funds are dedicated to purchasing new snow removal equipment for the City of South Lake Tahoe. Due to a ten-year sunset clause in the original JPA, an extension was executed by both parties in March 1999, and the agreement shall be continued in full force and may only be terminated upon 180 days of written notice by either party. Upon receipt of such notice, the City and County must meet and mutually agree to the termination of the agreement.

Pursuant to the JPA, the City acts as the advisory board to the County Service Area and shall hold at least one public hearing annually regarding the levy. Following the public hearing, the City is required to forward to the County its recommendations and the substance of the testimony, if any, for County review.

Issue and Discussion: Between the inception of the JPA and 2006, the City purchased the following equipment that was either fully or partially funded by the assessment: seventeen (17) snow graders/plows, one (1) snowblower/loader combination, and two (2) snow blowers.

Between 2007 and 2025, the funds generated have been used to partially fund 13 graders, 4 blowers, a brine making system, 9 cut-off grates and one sander.

Financial Implications: For 2026/27, the total revenue anticipated to be received from El Dorado County from this special assessment is $234,580. El Dorado County Report is attached.

Environmental Considerations: This action is not a “project” subject to environmental review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(4) (creation of government funding mechanisms or other governmental fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment).

Policy Implications: The proposed item is consistent with the adopted 2025-2030 Strategic Plan goals:

Priority 2 – Efficient Government

2.6 Evaluate the impact of regulatory systems at the local, regional, and state levels.

COUNTY SERVICE AREA No. 3

VECTOR CONTROL AND SNOW REMOVAL ZONES OF BENEFIT
Annual Report of Benefit Assessments - Fiscal Year 2025/2026

Summary of Direct Charge Levies

Direct Charge Code	Tax Rate Areas	Zone#	Zone name	Assessment Roll 25/26	Total Assessed APNs 25/26	Total Assesment 25/26	Projected Assessment Roll 26/27	Projected Total Assessed APNs 26/27	Projected Total Assessment 26/27	Assessment per parcel	Notes:
73281	069-013, 069-016, 069-017; 075-005, 075-006, 075-007, 075-012, 075-022, 075-025, 075-027, 075-029, 075-036, 075-041, 075-043, 075-044, 075-045, 075-046, 075-047, 075-048, 075-049, 075-050	501	South Shore	6,830		$136,600	6,830		$136,600	$20.00	Per Improved parcel
			Snow Removal		6,830			6,830			
						$136,600			$136,600		
73291	All 002-XXX All 069-XXX All 075-XXX	n/a	Mosquito Abatement	20,309		$121,854	20,309		$121,854	$6.00	Per Improved parcel
					20,309			20,309			
						$121,854			$121,854		
73283	002-001, 002-002, 002-007, 002-010	n/a	City of So. Lake Tahoe	11,729		$234,580	11,729		$234,580	$20.00	Per Improved parcel
			Snow Removal		11,729			11,729			
						$234,580			$234,580		
73282	069-003, 069-007, 069-014, 069-015	504	West Shore Snow Removal	1,849	1,849		1,849	1,849		$50.00	Per Improved parcel
						$92,450			$92,450		
						25/26			26/27 Projected		
			Grand totals:	40,717		$585,484		40,717	$585,484		

CSA 3: South Shore Snow Removal Zn 501 - Direct Charge Report 25/26

Fee Parcel Number	Direct Charge Amt	Direct Charge Code
016-600-007-000	$20.00	73281
016-600-008-000	$20.00	73281
016-600-010-000	$20.00	73281
016-600-013-000	$20.00	73281
016-600-019-000	$20.00	73281
016-600-020-000	$20.00	73281
016-600-021-000	$20.00	73281
014-091-005-000	$20.00	73281
014-310-005-000	$20.00	73281
014-310-006-000	$20.00	73281
014-310-012-000	$20.00	73281
014-310-017-000	$20.00	73281
014-310-018-000	$20.00	73281
021-031-006-000	$20.00	73281
021-031-008-000	$20.00	73281
021-031-011-000	$20.00	73281
021-031-013-000	$20.00	73281
021-031-015-000	$20.00	73281
021-031-016-000	$20.00	73281
021-031-024-000	$20.00	73281
021-031-032-000	$20.00	73281
021-031-034-000	$20.00	73281
021-150-003-000	$20.00	73281
021-190-003-000	$20.00	73281
021-190-004-000	$20.00	73281
021-190-006-000	$20.00	73281
021-190-007-000	$20.00	73281
021-190-013-000	$20.00	73281
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025-312-009-000	$20.00	73281
025-312-010-000	$20.00	73281
025-312-011-000	$20.00	73281
025-312-012-000	$20.00	73281

025-312-013-000	$20.00	73281
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081-152-005-000	$20.00	73281
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081-152-013-000	$20.00	73281

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018-291-009-000	$20.00	73281
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018-292-003-000	$20.00	73281
018-292-004-000	$20.00	73281
018-292-006-000	$20.00	73281
018-292-007-000	$20.00	73281
018-320-013-000	$20.00	73281
018-320-018-000	$20.00	73281
Total	**$136,600.00**	**Record Count: 6,830**

CSA 3: Mosquito Abatement - Direct Charge Report 25/26

Fee Parcel Number	Direct Charge Amt	Direct Charge Code
023-801-001-000	$6.00	73291
023-801-004-000	$6.00	73291
023-801-007-000	$6.00	73291
023-801-011-000	$6.00	73291
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022-031-024-000	$6.00	73291
022-031-025-000	$6.00	73291
022-031-026-000	$6.00	73291
022-031-027-000	$6.00	73291
022-031-028-000	$6.00	73291
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018-292-004-000	$6.00	73291
018-292-006-000	$6.00	73291
018-292-007-000	$6.00	73291
018-320-013-000	$6.00	73291
018-320-018-000	$6.00	73291
Total:	**$121,854.00**	**Record Count: 20,309**

CSA 3: City of SLT Snow Removal - Direct Charge Report 25/26

Fee Parcel Number	Direct Charge Amt	Direct Charge Code
023-801-001-000	$20.00	73283
023-801-004-000	$20.00	73283
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029-343-012-000	$20.00	73283
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029-343-018-000	$20.00	73283

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029-480-001-000	$20.00	73283

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029-480-004-530	$20.00	73283
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029-661-010-000	$20.00	73283
029-661-011-000	$20.00	73283
029-661-012-000	$20.00	73283
029-661-013-000	$20.00	73283
029-661-014-000	$20.00	73283

029-661-015-000	$20.00	73283
029-680-002-000	$20.00	73283
029-690-002-000	$20.00	73283
029-690-003-000	$20.00	73283
029-691-001-000	$20.00	73283
029-691-002-000	$20.00	73283
029-700-001-000	$20.00	73283
029-700-002-000	$20.00	73283
029-701-001-000	$20.00	73283
029-701-002-000	$20.00	73283
029-701-003-000	$20.00	73283
029-701-004-000	$20.00	73283
023-081-009-000	$20.00	73283
025-010-031-000	$20.00	73283
025-010-032-000	$20.00	73283
025-010-047-000	$20.00	73283
025-510-076-000	$20.00	73283
031-300-003-000	$20.00	73283
Totals	**$234,580.00**	**Record Count: 11,729**

CSA 3: West Shore Snow Removal Zn 504 - Direct Charge Report 25/26

Fee Parcel Number	Direct Charge Amt	Direct Charge Code
014-021-011-000	$50.00	73282
014-021-012-000	$50.00	73282
014-021-013-000	$50.00	73282
014-231-005-000	$50.00	73282
014-231-007-000	$50.00	73282
014-231-008-000	$50.00	73282
014-231-009-000	$50.00	73282
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014-235-010-000	$50.00	73282
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014-236-006-000	$50.00	73282
014-236-007-000	$50.00	73282
014-236-010-000	$50.00	73282
014-236-011-000	$50.00	73282
014-237-001-000	$50.00	73282

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014-237-008-000	$50.00	73282
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014-237-012-000	$50.00	73282
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014-262-008-000	$50.00	73282
014-262-009-000	$50.00	73282
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014-281-007-000	$50.00	73282
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014-291-004-000	$50.00	73282
014-291-005-000	$50.00	73282
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014-301-006-000	$50.00	73282
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014-286-006-000	$50.00	73282
Totals	**$92,450.00**	**Record Count: 1,849**

Tahoe Daily Tribune

See Proof on Next Page

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Tahoe Daily Tribune now is, and during all times herein named, was a corporation duly organized and existing under the laws of the State of California, and now is, and during all times herein named was the printer of **Tahoe Daily Tribune**, a newspaper of general circulation, as defined by section 6000 of the Government Code of the State of California, printed and published daily (Sundays excepted) in the City of South Lake Tahoe, County of El Dorado, State of California, and that affiant is the principal clerk of said Nevada County Publishing Co.
That the printed advertisement hereto annexed was published in the said Tahoe Daily Tribune, for the full required period of **1** time(s) commencing on **May. 8, 2026,** and ending on **May. 8, 2026,** all days inclusive.

PUBLICATION DATES: May. 8, 2026

NOTICE ID: TCtQwHL1Ia7B0dLPYLKj
PUBLISHER ID: 402580
NOTICE NAME: CSA No. 3 Parcel Assessment
Publication Fee: $151.62

I certify, under penalty of perjury, the forgoing is true and correct.

Anjana Bhadoriya

(Signed)_____

VERIFICATION

State of Florida
County of Orange

JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301656
Expires on August 17, 2026

Subscribed in my presence and sworn to before me on this: 05/08/2026

_____
Notary Public
Notarized remotely online using communication technology via Proof.

Notice of Public Hearing
City of South Lake Tahoe City Council

NOTICE IS HEREBY GIVEN that the City of South Lake Tahoe City Council will conduct a public hearing on **June 2, 2026, at 9:00 a.m.,** or as soon thereafter as possible, at City Hall, City Council Chambers, 1901 Lisa Maloff Way, South Lake Tahoe, to consider the following agenda item:

Annual Public Hearing for Continued Snow Removal Equipment Purchase Funded Through the Existing County Service Area No. 3 Parcel Assessment.

Any interested person may appear at the public hearing and speak in favor or against this item. Written testimony may be delivered at, or prior to, the Public Hearing addressed to the City Council in care of the City Clerk to PublicComment@cityofslt.us or at the address listed below.

City Council agendas and related staff reports are available at least 72 hours in advance of regular meetings on the City Council page of the City's website www.cityofslt.us or by contacting the City Clerk.

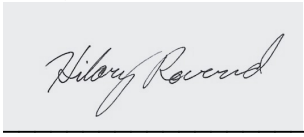
Susan Blankenship
Susan Blankenship
Elected City Clerk
City of South Lake Tahoe
1901 Lisa Maloff Way, Ste 206
South Lake Tahoe, CA 96150
(530) 542-6005

Published: May 8, 2026

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:10

Agenda Item: Ordinance Amending Chapter 4.60 of the South Lake Tahoe City Code (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) to Expressly Authorize Daily Citations (First Reading)

Executive Summary: On March 2, 1993, City Council adopted Ordinance 814 adding South Lake Tahoe City Code (SLTCC) Article VI to Chapter 17 and amending Chapter 8 to establish a process for remedying nuisances consisting of abandoned or substantially damaged nondwelling structures. On March 26, 2024, City Council adopted Ordinance 2024-1182 amending SLTCC Chapters 4.60 (Nuisances consisting of abandoned or substantially damaged nondwelling structures) and 4.65 (Nuisances consisting of abandoned or substantially damaged dwelling structures) to include structures that are in a partial state of construction in the definition of abandoned building and to create consistency in remedying nuisances associated with nondwelling and dwelling structures. At the City Council meeting on March 10, 2026, Councilmember Robbins requested, and Councilmember Horgan seconded, an item to bring back SLTCC Chapter 4.60 for possible amendment to require daily administrative citation for covered nondwelling structures. This item includes a first reading of a proposed ordinance to amend SLTCC Chapter 4.60, along with a discussion of applicable law and legal recommendations to limit the scope of the proposed amendment.

Requested Action / Suggested Motions: Pass a Motion to hold a first reading (by title only) of an Ordinance amending Chapter 4.60 of the South Lake Tahoe City Code (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) to expressly authorize daily citations, and refer second reading and adoption to the June 16, 2026, meeting.

Responsible Staff Member: Dan Bardzell, Assistant City Attorney

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

- 01 - Staff Report Abandoned Property Ordinance
- 02 - Ordinance Abandoned Property
- 03 - Abandoned Property Code Sections (Chapter 4.60) Amendment (Redline)

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Ordinance Amending Chapter 4.60 of the South Lake Tahoe City Code (Nuisances consisting of abandoned or substantially damaged nondwelling structures) to Expressly Authorize Daily Citations

Location: Citywide

Responsible Staff Members: Dan Bardzell, Assistant City Attorney (530) 542-6046

Background: On March 2, 1993, City Council adopted Ordinance 814 adding South Lake Tahoe City Code (SLTCC) Article VI to Chapter 17 and amending Chapter 8 to establish a process for remedying nuisances consisting of abandoned or substantially damaged nondwelling structures. On March 26, 2024, City Council adopted Ordinance 2024-1182 amending SLTCC Chapters 4.60 (Nuisances consisting of abandoned or substantially damaged nondwelling structures) and 4.65 (Nuisances consisting of abandoned or substantially damaged dwelling structures) to include structures that are in a partial state of construction in the definition of abandoned building and to create consistency in remedying nuisances associated with nondwelling and dwelling structures.

On March 10, 2026, Councilmember Robbins (seconded by Councilmember Horgan) requested an agenda item to bring back SLTCC Chapter 4.60 (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) for possible amendment to require daily administrative citation for covered nondwelling structures.

The proposed ordinance expressly authorizes, but does not require daily citations. Staff recommends the issuance of citations, including frequency for same, remain at the discretion of the City Building Official or their designee. Staff has identified additional possible amendments, discussed below, that would facilitate the prompt and equitable issuance of citations for such nuisance issues, as appropriate. (See Ordinance and redline of SLTCC Chapter 4.60 amendments, Attachments 2-3 hereto.)

Issue and Discussion: Under Government Code section 53069.4, the City is authorized to make any violation of any ordinance enacted by the City subject to an administrative fine. The City shall set forth by ordinance the administrative procedures that shall govern the imposition, enforcement, collection, and administrative review by the City of those administrative fines. (See Government Code section 53069.4(a)(1).) Pursuant to SLTCC section 2.30.010(B) and state law, the current maximum daily fine that may be imposed for a violation of SLTCC Chapter 4.60 is $1000.

City Council's requested amendments to SLTCC Chapter 4.60 are considered in the proposed amendment to the extent same would be consistent with existing law, as summarized below.

The proposed amendment would revise SLTCC section 4.60.030 (Remedies) to add a subsection creating a detailed framework for issuing administrative citations to a property owner in instances where the City determines their property has any condition which constitutes an abandoned or substantially damaged nondwelling structure. For the purpose of SLTCC Chapter 4.60, an abandoned or substantially damaged nondwelling structure means a structure which meets any of the following:

1. Whenever the building or structure has been so damaged by fire, wind, earthquake, snow, flood, or has otherwise become so dilapidated or deteriorated as to become:
    a. An attractive nuisance to children; or
    b. A harbor for vagrants; or as to
    c. Enable persons to resort thereto or loiter therein for the purpose of committing unlawful acts; or
2. Whenever any structure is in such a condition as to constitute a public nuisance in any manner, under any provision of law or in equity; or
3. Whenever any portion of a structure remains on a site after the demolition or destruction of the structure or whenever any structure is abandoned for a period in excess of 180 days so as to constitute such structure or portion thereof a public or attractive nuisance or hazard to the public;
4. Whenever a structure has remained in a state of partial construction for a period of 180 days or more, and where the continuation of the condition is unsightly or hazardous to the public health, safety, or welfare.

The proposed amendment would first provide that, upon the City Building Official's or their designee's determination that a structure is an abandoned or substantially damaged nondwelling structure, the owner of the property shall be deemed to have violated SLTCC Chapter 4.60 pertaining to nuisances consisting of such structures. Upon such a finding, the City may issue the property owner an administrative citation in accordance with SLTCC Chapters 2.30 and 4.60.

Under the proposed amendment, City Council may set the amount of the administrative citation per resolution, subject to applicable law. This supports Council's flexibility to determine appropriate citation amounts without the need to make such future changes by ordinance.

Second, except for circumstances in which a structure creates an immediate danger to public health or safety, the proposed amendment would provide the property owner with a reasonable period of time to correct the condition for a first violation. Said reasonable time would be determined by the Building Official, or their designee. Although not included in the ordinance, it is recommended that for subsequent violations, the Building Official may, at their discretion, conduct a site inspection before issuing an additional citation to determine whether new or continuing violations exist.

Third, the proposed ordinance expressly provides that each additional day within one year from the date of the first violation during which the Building Official, or their designee, finds a property constitutes an abandoned or substantially damaged nondwelling structure shall constitute a separate violation and, at the discretion of the Building Official, or their designee, the City may issue a daily administrative citation. The proposed amendment also makes related changes.

Staff researched whether or not the City could by code require daily fines to be issued to a property which is in violation of SLTCC Chapter 4.60. Based on such research, staff does not recommend requiring daily citations.

The Eighth Amendment of the U.S. Constitution prohibits, in part, “excessive fines.” To determine whether a fine is excessive, the guiding question is whether the fine is grossly disproportional to the gravity of the offense.

The federal Ninth Circuit Court of Appeals recently addressed this issue in *Thomas v. County of Humboldt* and determined that the plaintiffs in that case – residents of Humboldt County who allege that they have been aggrieved by the County's enforcement of its cannabis-abatement regulatory scheme including potential daily fines – could plausibly allege that the County's system of administrative penalties violates the Eighth Amendment of the U.S. Constitution. See *Thomas v. County of Humboldt, California* (9th Cir. 2024) 124 F.4th 1179, 1193-94 (administrative penalty framework which could include daily fines collectively reaching millions of dollars was found to support a viable claim of an Eighth Amendment violation.)

While there may be some instances where daily fines could be warranted for a limited period of time, a “one size fits all” approach of required daily fines is not recommended based on these Eighth Amendment concerns. The City’s Building Official is the staff member best situated to assess enforcement timing and need based on their expertise. The amended ordinance would provide the Building Official, or their designee, with the express discretion to take enforcement action based on City priorities and capacity.

Environmental Considerations: This Ordinance is exempt from the California Environmental Quality Act (“CEQA”) under CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment.

Financial Implications: The recommended amendments to provide a more defined framework for issuing citations to property owners who are in violation of SLTCC Chapter 4.60 could encourage increased utilization of the administrative citation process and could lead to a possible increase in code enforcement revenue. It is not possible to forecast a specific financial benefit to the City associated with such measures.

While the amendments would not directly change the cost of administrative citations issued under SLTCC Chapter 4.60, the amendments support City Council’s discretion to change such costs in the future by resolution thus making program cost recovery more flexible.

Policy Implications: The proposed Ordinance would generally support the City of South Lake Tahoe Strategic Plan 2025-2030, Priority Three: Enhance Public Safety; and Priority Four: Grow and Diversify the Economy.

Ordinance 2026-XXX

Adopted by the City of South Lake Tahoe
City Council

June 16, 2026

Ordinance Amending Chapter 4.60 of the South Lake Tahoe City Code (Nuisances consisting of abandoned or substantially damaged nondwelling structures) to Expressly Authorize Daily Citations

FINDINGS

A. On March 2, 1993, City Council adopted Ordinance 814 adding South Lake Tahoe City Code (SLTCC) Article VI to Chapter 17 and amending Chapter 8 to establish a process for remedying nuisances consisting of abandoned or substantially damaged nondwelling structures.

B. On March 26, 2024, City Council adopted Ordinance 2024-1182 amending SLTCC Chapters 4.60 (Nuisances consisting of abandoned or substantially damaged nondwelling structures) and 4.65 (Nuisances consisting of abandoned or substantially damaged dwelling structures) to include structures that are in a partial state of construction in the definition of abandoned building and to create consistency in remedying nuisances associated with nondwelling and dwelling structures.

C. At the City Council meeting on March 10, 2026, Councilmember Robbins requested, and Councilmember Horgan seconded, an item to bring back SLTCC Chapter 4.60 for possible amendment to require daily administrative citation for covered nondwelling structures.

D. The present Ordinance brings this item back for a first reading of a proposed ordinance.

E. California Government Code section 53069.4 authorizes the City to make any violation of any ordinance enacted by the City subject to an administrative fine. The City shall set forth by ordinance the administrative procedures that shall govern the imposition, enforcement, collection, and administrative review by the City of those administrative fines. (California Government Code section 53069.4(a)(1).)

Now, Therefore, the City Council of City of South Lake Tahoe does ordain as follows:

SECTION 1. Section 4.60.030 (Remedies) of Chapter 4.60 (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) of the South Lake Tahoe City Code is amended to read in its entirety as follows:

4.60.030 Remedies.
A. Abatement. Upon the building official's determination that a structure is an abandoned or substantially damaged nondwelling structure, the city may choose to abate the public nuisance under Chapter 4.40 SLTCC or under any alternative abatement process permitted under state law. Nothing in this section shall be construed as limiting the city's ability to concurrently or consecutively use any of those proceedings as the city may deem effective.

B. Administrative Citation.

1. Upon the building official's, or their designee's, determination that a structure is an abandoned or substantially damaged nondwelling structure, the property owner(s) shall be deemed to have violated Chapter 4.60 SLTCC and the city may issue the property owner(s) an administrative citation in accordance with Chapter 2.30 SLTCC and this Chapter. City Council may set the amount of the administrative citation per resolution, subject to California Government Code Section 36900. For any administrative citation issued pursuant to Chapter 4.60 SLTCC, this Chapter shall control over any conflicting requirement set forth in Chapter 2.30 SLTCC.

2. Unless the abandoned or substantially damaged nondwelling structure creates an immediate danger to public health or safety, the property owner(s) shall be provided, for a first violation, with a reasonable period of time to correct the condition as determined by the building official, or their designee. Failure to correct shall be deemed a continuing violation until the specified violation(s) are verified as corrected by the building official or their designee.

3. Each additional day within one year from the date of the first violation during which the building official, or their designee, finds a property has any condition which constitutes an abandoned or substantially damaged nondwelling structure shall constitute a separate violation and, at the discretion of the building official, or their designee, a daily administrative citation may be issued to the property owner(s).

SECTION 2. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 3. The City Council finds that this Ordinance is exempt from the California Environmental Quality Act ("CEQA") under CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment.

SECTION 4. The City Clerk is directed to certify this Ordinance and cause it to be published in the manner required by law.

SECTION 5. This Ordinance shall become effective 30 days following its adoption.

Adopted by the City of South Lake Tahoe City Council on June 16, 2026 by the following vote:

Yes:
No:
Abstain:
Absent:

_____ Date:_____

Cody Bass, Mayor

Attest:

_____
Susan Blankenship, City Clerk

First Reading:
Published:
Second Reading:
Effective:

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

Chapter 4.60 (Nuisances Consisting of Abandoned or Substantially Damaged Nondwelling Structures) of the South Lake Tahoe City Code

4.60.010 Recitals.

The existence of abandoned or substantially damaged nondwelling structures, as defined herein, is considered an attractive nuisance, as such structures are found to constitute neighborhood blight and deterioration in the community. Further, these structures represent a significant safety hazard to the surrounding neighborhood and the community as they attract children and others to the dangerous condition of the abandoned or substantially damaged structures.

4.60.020 Definitions.

A. "Abandoned or substantially damaged nondwelling structure" means a structure which meets any of the following:

1. Whenever the building or structure has been so damaged by fire, wind, earthquake, snow, flood, or has otherwise become so dilapidated or deteriorated as to become:

a. An attractive nuisance to children; or

b. A harbor for vagrants; or as to

c. Enable persons to resort thereto or loiter therein for the purpose of committing unlawful acts; or

2. Whenever any structure is in such a condition as to constitute a public nuisance in any manner, under any provision of law or in equity; or

3. Whenever any portion of a structure remains on a site after the demolition or destruction of the structure or whenever any structure is abandoned for a period in excess of 180 days so as to constitute such structure or portion thereof a public or attractive nuisance or hazard to the public;

4. Whenever a structure has remained in a state of partial construction for a period of 180 days or more, and where the continuation of the condition is unsightly or hazardous to the public health, safety, or welfare.

B. "Nondwelling unit" means a structure not designed or intended to be used for occupancy for living and sleeping purposes.

4.60.030 Remedies.

A. Abatement.

Upon the building official's determination that a structure is an abandoned or substantially damaged nondwelling structure, the city may choose to abate the public nuisance under Chapter 4.40 SLTCC or under any alternative abatement process

permitted under state law~~, or issue administrative citations under Chapter 2.30 SLTCC~~. Nothing in this section shall be construed as limiting the city's ability to concurrently or consecutively use any of those proceedings as the city may deem effective.

B. Administrative Citation.

1. Upon the building official's, or their designee's, determination that a structure is an abandoned or substantially damaged nondwelling structure, the property owner(s) shall be deemed to have violated Chapter 4.60 SLTCC and the city may issue the property owner(s) an administrative citation in accordance with Chapter 2.30 SLTCC and this Chapter. City Council may set the amount of the administrative citation per resolution, subject to California Government Code Section 36900. For any administrative citation issued pursuant to Chapter 4.60 SLTCC, this Chapter shall control over any conflicting requirement set forth in Chapter 2.30 SLTCC.

2. Unless the abandoned or substantially damaged nondwelling structure creates an immediate danger to public health or safety, the property owner(s) shall be provided, for a first violation, with a reasonable period of time to correct the condition as determined by the building official, or their designee. Failure to correct shall be deemed a continuing violation until the specified violation(s) are verified as corrected by the building official or their designee.

3. Each additional day within one year from the date of the first violation during which the building official, or their designee, finds a property has any condition which constitutes an abandoned or substantially damaged nondwelling structure shall constitute a separate violation and, at the discretion of the building official, or their designee, a daily administrative citation may be issued to the property owner(s).

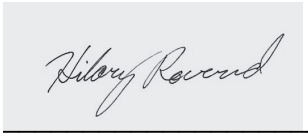
4.60.040 Authority not exclusive.

The authority conferred by this chapter is not exclusive. Dwelling unit buildings and/or structures which may meet the criteria for abandonment pursuant to the Uniform Building Code and other applicable provisions of state law are addressed in Chapter 6.15 SLTCC and abatement of such structures shall be administered by the city building department.

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:11

Agenda Item:

Amendment to Pride Month Resolution to Include Annual Proclamation

Executive Summary: On June 3, 2025, Councilmember Robbins requested (with Councilmember Bass seconding) a revised Pride Month Resolution be brought forward to include the annual issuance of a Proclamation Recognizing June as â€œPride Month." Traditionally Proclamations are requested by a member of the public who would then accept the Proclamation on behalf of an organization or group. In this case, without an identified recipient the Resolution includes the posting of the Proclamation at City Hall for the entire month of June.

Requested Action / Suggested Motions: Pass a Resolution recognizing June as “Pride Month” in the City of South Lake Tahoe and directing the City Clerk to prepare and post an annual Proclamation recognizing June as “Pride Month” at City Hall.

Responsible Staff Member: Susan Blankenship, City Clerk

Reviewed and Approved By: Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report-Amendment to Pride Month Resolution.docx
02-Resolution-Recognizing Pride Month to include Annual Proclamation.docx
03-Proclamation - June 2026 Pride Month.docx

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Amendment to Pride Month Resolution to Include Annual Proclamation

Location: Citywide

Responsible Staff Member: Susan Blankenship, City Clerk

Background: On June 7, 2022, City Council issued their first “Pride Month” Proclamation. In 2023, a similar Proclamation was issued with the addition of an “Inclusive Progress Pride Flag” painted on a City crosswalk near Lakeview Commons. On May 7, 2024, City Council adopted Resolution 2024-056 recognizing June as Pride Month continuously and including annual Pride crosswalk maintenance.

On June 3, 2025, Councilmember Robbins (Seconded by Councilmember Bass) requested that the Pride Resolution be amended to include the annual issuance of a Proclamation Recognizing June as “Pride Month”.

Issue and Discussion: Traditionally Proclamations are requested by a member of the public who would then accept the Proclamation on behalf of an organization or group. In this case, without an identified recipient the Resolution includes the posting of the Proclamation at City Hall for the entire month of June.

Financial Implications: There are no substantial financial implications for the addition of annual Proclamation issuance.

Environmental Considerations: This action is not a “project” requiring environmental review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(5) (organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment).

Policy Implications: The issuance of a Resolution recognizing June as “Pride Month” and including an annual Proclamation demonstrates the City’s Vision of being a “Welcoming Community.”

Resolution 2026-XXX

Adopted by the City of South Lake Tahoe
City Council

June 2, 2026

Recognizing June as "Pride Month" in the City of South Lake Tahoe
(Replacing Resolution 2024-056)

BACKGROUND

A. In 2010 President Barack Obama declared June to be LGBT Pride Month, stating, "I call upon all Americans to observe this month by fighting prejudice and discrimination in their own lives and everywhere it exists."

B. This nation was founded on the principle that every individual has inherent dignity and worth, and the City Council calls upon the people of South Lake Tahoe to embrace this principle and work to eliminate prejudice everywhere it exists.

C. The City of South Lake Tahoe's vibrant community comprises individuals, families, and allies identifying as LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer/Questioning, Plus others) who demonstrate pride in and commitment to our City throughout the year.

D. Celebrating Pride Month influences awareness and provides support and advocacy for the City of South Lake Tahoe's LGBTQ+ community and is an opportunity to take action and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

E. On June 7, 2022, City Council issued their first "Pride Month" Proclamation.

F. In June 2023, a similar Proclamation was issued with the addition of an "Inclusive Progress Pride Flag" painted on a City crosswalk near Lakeview Commons.

G. On May 7, 2024, the City Council passed Resolution 2024-056 Recognizing June as "Pride Month" continuously and including maintaining an Inclusive Progress Pride Flag (or similar) painted sidewalk to honor the history of the LGBTQ+ liberation movement and to support the rights of all citizens to experience equality and freedom from discrimination.

H. On June 3, 2025, Councilmember Robbins (Seconded by Councilmember Bass) requested that the Pride Resolution be amended to include the annual issuance of a Proclamation Recognizing June as "Pride Month".

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, BE IT RESOLVED, that the City Council of the City of South Lake Tahoe:

1. Directs the City Clerk to prepare and post an annual Proclamation Recognizing June as "Pride Month" at City Hall.

Adopted by the City of South Lake Tahoe City Council on June 2, 2026, by the following vote:
Yes:
No:
Absent:
Abstain:

_____ Date:_____

Cody Bass, Mayor

Attest:

_____

Susan Blankenship, City Clerk

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

City of South Lake Tahoe
Proclamation
Recognizing June 2026 as
"Pride Month"

Whereas, the City of South Lake Tahoe is a welcoming community and an exceptional place to live, learn, work, play, and raise a family; and

Whereas, the City recognizes the importance of equality and freedom; and

Whereas, the nation was founded upon and is guided by a set of principles that includes that every person has been created equal, that each has rights to their life, liberty and pursuit of happiness and that each shall be accorded the full recognition and protection of law; and

Whereas, the City of South Lake Tahoe's Lesbian, Gay, Bisexual, Transgender, Queer, and Intersex community are a vital part of all fields and professions and contribute to a stronger community; and

Whereas, the City is dedicated to fostering acceptance of all its citizens and preventing discrimination and bullying based on sexual orientation and gender identity; and

Whereas, the City of South Lake Tahoe is strengthened by and thrives upon the rich diversity of ethnic, cultural, racial, gender and sexual identities of its residents; all of which contribute to the vibrant character of our City.

Now, therefore, the City Council of the City of South Lake Tahoe does hereby proclaim and recognize June 2026 as "**Pride Month**" in the City of South Lake Tahoe and urge citizens to recognize the contributions made by members of the LGBTQI community and LGBTQI Organizations to actively promote the principles of equality and liberty.

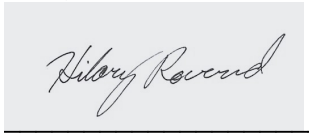
_____ _____

Cody Bass, Mayor Susan Blankenship, City Clerk

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:12

Agenda Item: Draft Five-Year Capital Improvement Plan and FY 26-27 Budget Recommendations

Executive Summary: The Capital Improvement Program (CIP) addresses the Cityâ€™s needs for acquiring, expanding, rehabilitating, and replacing long-lived assets. The CIP serves as a planning instrument to identify needed capital projects and coordinate the financing and timing of improvements to maximize the return to the public. The Fiscal Year 26-30 draft five-year capital plan and the 26-27 budget requests are being proposed for future adoption during the Cityâ€™s annual budget process. The plan details the funding and expenses of all projects within the five-year timeline, including all projects funded by state, federal, and local grants. For this agenda item, we are introducing and discussing the Fiscal Year 26-27 capital appropriation requests to reinforce project priorities and review the proposed appropriations before adoption on August 25, 2026.

Requested Action / Suggested Motions: Pass a Motion either directing staff to bring back the FY 26-27 Budget Recommendation and Five-Year Capital Improvement Plan for approval at the City Council meeting on August 25, 2026, or directing staff to make any changes to the Plan.

Responsible Staff Member: Ricky Riddle, Construction Manager, Capital Improvements and Facilities Program Manager

Reviewed and Approved By: Mohammad Qureshi, Director of Public Works Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff_Report_-_Draft_5Year_Capital_Improvement_Plan_and_FY_26-27_Budget_Recommendations Final.docx
02- Current & Targeted Funds.pdf
03-Unfunded CIP.pdf
04 - FY 25-26 CIP Presentation Final.pptx

City of South Lake Tahoe
Report to City Council

Meeting Date: June 2, 2026

Title: Draft Five-Year Capital Improvement Plan and FY 2026/27 Budget Recommendations

Location: Citywide

Responsible Staff Member: Ricky Riddle, Construction Manager/Capital Improvements Program Manager/Facilities Program Manager

Background: The Capital Improvement Program (CIP) addresses the City's needs for public and infrastructure improvements, including the acquisition, expansion, rehabilitation, and replacement of long-lived assets. The CIP serves as a planning instrument to identify the needed capital projects and coordinate the financing and timing of improvements in a way that maximizes the return to the public and preserves City assets. It provides a planned and programmed approach to utilizing the City's financial resources in a responsible and efficient manner to meet its service and facility needs. It serves as a "blueprint" for the community's future and is a dynamic tool, not a static document.

A critical element of a balanced CIP is the establishment of funds to both preserve or enhance existing assets and provide new assets to respond to changing service needs and community evolution.

The City's Preserving Capital Investments Policy states the following:

“The City invests in capital assets such as property, plant, equipment, facilities, and infrastructure. Preservation of such investments through regular maintenance and a long-term renovation plan is necessary to preserve their value. The city must also plan for the replacement of capital investments (particularly vehicles and equipment). The following policy requirements are intended to ensure the proper accounting and preservation of capital investments and to provide a sound economic base for their replacement.

1. The budget should provide sufficient funding for adequate maintenance, renovation, and the orderly replacement of capital assets such as equipment, fleet, facilities, streets, and parks.
2. All capital assets should be maintained at a level that protects capital investment and minimizes future maintenance and replacement costs.
3. A five-year schedule of equipment replacement and maintenance needs, as well as facilities, streets and parks renovation and maintenance needs should be prepared on an annual basis. Expenditures consistent with such plans shall be included in annual budget appropriations.”

Over the past few years, the Department of Public Works has made significant progress toward evaluating the condition of existing assets across all classes. Infrastructure decline is an ongoing cycle, and considerable work remains in planning for the replacement of assets within the city's operation and maintenance (O&M) responsibilities.

The CIP displays all projects scheduled for the five-year timeline, whether they are currently in the design phase or fully funded. As a fundamental tool for scheduling anticipated capital projects and costs, the CIP is critical for planning and controlling future budget and debt service requirements. For this reason, the CIP includes projects where needs have been defined, but specific funding solutions have not been identified (unfunded). By providing unfunded projects in the timeline, we acknowledge the need and recognize a commitment to schedule and pursue additional funding.

City staff are skilled at securing grants to support needs across various CIP Categories. Whether it is FAA support of the airport, various state and federal grants supporting transportation and water quality projects, or grants aimed at reducing hazardous fuel and promoting sustainability. Our staff is exceptionally skilled at securing funding sources outside the City's general or local fund pool to support the Capital Program. Over the next few years, staff will place greater emphasis on applying for and securing various grants to fund future projects. In FY2025/26, the Public Works Department retained a qualified Grant Writing firm to assist in applying for grants for larger-scale projects. However, most grant sources require a monetary match from the awarding agency. Typically, 10% to 20%, depending on the source. The grant matching funds are usually derived from the city's general fund. By committing to funding a project through grant revenue, the city also commits to the matching funds, thereby restricting available limited dollars for non-grant applicable operational and capital needs. While leveraging match funds from undesignated general funds for larger-scale grant acquisition is generally positive and maximizes project success, the city and staff should be aware of the potential to "overload" the CIP with grant-funded projects, thereby further restricting available funding for operations and non-grant-related capital.

As part of the grant writing consulting services procured by the City for FY 2025/26, a preliminary analysis was conducted of the City's CIP projects against available federal, state, and regional grant opportunities. This review identified approximately 35 distinct grant programs that may align with the City's prioritized projects in active transportation, parks and recreation, stormwater and environmental improvements, public safety facilities, sustainability/EV infrastructure, and complete streets.

Furthermore, most grants require the project to be "shovel ready." Preliminary studies, conceptual designs, preliminary environmental documentation, detailed cost estimates, public outreach, and other project development metrics are typically required for successful grant consideration. These initial tasks often rely on the City's undesignated general fund reserves to "seed" the project, thereby restricting available general fund dollars for non-grant-funded capital projects. Finally, the entire grant process—from application through procurement, implementation, reporting, and close-out—is very time-intensive and requires significant staff support.

In 2009, the City initiated a formal evaluation of its roadway paving network. Subsequently,

Measure S was approved by the voters in 2020, and annual funding is now being applied to the asset class. In 2023, the City completed a condition assessment and Pavement Condition Index (PCI), which aids in determining the true needs and developing a multitude of pavement rehabilitation schemes to extend the life of roadways in South Lake Tahoe.

The City maintains 257 lane-miles of roadway. The standard anticipated lifespan for asphalt pavement is 20 years. This lifespan is estimated based on a properly maintained roadway, including the divergence of storm water that inundates the structural section. The current construction cost for new full depth roadway (asphalt concrete over aggregate base) is approximately $1,000,000 per lane-mile, the anticipated total cost for pavement rehabilitation is roughly $257 million over the next two decades or roughly $12.85 million per year. This estimation does not account for roadway sections that have been previously built to a full engineered structural section. Apart from the most recent annual roadway rehabilitation project, and recent complete street's projects (Sierra Blvd, for example) there is no record of prior emphasis on full depth roadway reconstruction. This cost estimate is not inclusive of the required maintenance to protect structural integrity of prior completed roadways. This cost estimate does not include the necessary stormwater improvements required to achieve a 20-year roadway life, which are addressed below. *These cost assumptions are preliminary and subject to change based on future construction market conditions, material costs, and labor rates.* With the combination of Measure S funds, State Gas Tax SB1 (RMRA) funds, and Utility In-Lieu fees, the City will likely allocate nearly $80 million to roadway network rehabilitation over the next twenty years at current funding levels. The City currently allocated only approximately $4 million per year dedicated to road rehabilitation — far below the level needed to keep pace with the 20-year life-cycle needs.

These funding gaps are reflected in the unfunded projects shown in Attachment 02. To meet the life-cycle goal, an additional $8.85 million per year in road rehabilitation funding would be needed (for a total of $12.85 million annually).

Starting FY 2025/26, the City placed additional emphasis on Pavement Maintenance to complement the Pavement Rehabilitation program. Pavement maintenance funds are being utilized via two separate mechanisms: in-house maintenance, and contracted maintenance. Starting in FY 2025/26, additional funding and staffing resources have been allocated towards in-house maintenance. Scope of services provided by in-house maintenance involves utilizing city employees and equipment to repair major potholes and perform crack filling. Contracted maintenance is being implemented via a cape seal process to extend the pavement’s lifespan that is being completed by outside contractors. Funding for in-house pavement maintenance will be requested separately as part of the street’s operations budget. Funding for contracted maintenance has been committed at $1 million per year utilizing additional Measure S funds, starting in FY2025/26. In FY 2026/27 and FY2027/28, this program is reflected as funded, in addition to the funding request for pavement rehabilitation (reconstruction).

Additionally, staff is presenting estimated costs for full City-wide implementation of the forthcoming Stormwater Master Plan. This preliminary estimate totals $500 million and *is subject to refinement as the plan is further developed with detailed engineering and cost estimates*. These costs are reflected in the 5-Year Unfunded Needs (Table 3/ Attachment 02) as approximately $25 million per year starting in FY 2027/28 once the Master Plan is

completed. To maximize efficiency, minimize repeated construction disruption, and reduce overall project costs, staff strongly recommends implementing the Stormwater Master Plan concurrently with the roadway rehabilitation program. Coordinating these two major infrastructure efforts will allow the City to leverage the same construction windows, contractor mobilizations, traffic control, and trench restoration, delivering substantial cost savings and improved outcomes for both the traveling public and Lake Tahoe's water clarity.

This coordinated, long-term strategy underscores the critical need for increased and stable funding sources — including aggressive pursuit of state and federal grants — to address these intertwined infrastructure priorities over the next 20 years.

In 2010, the staff brought forward concerns with the condition of various park assets, including the recreation center. In November 2016, voters passed Measure P, a citywide increase of the transient occupancy tax (TOT) by 2 percent with funds earmarked for a new recreation complex. The first phase of the new Multi-Generational Recreation and Aquatics Center was completed in 2024, and the final phase was completed in April 2026.

In 2023, staff completed a Conditions Assessment for all City facilities (FCA), with an estimated total upgrade & deferred maintenance need of $47.8 million. This figure includes $11.2 million identified at the airport, which are being accomplished/funded separately by the Airport. This figure has been utilized as a benchmark and staff has kept track of improvements/maintenance completed since the FCA report was generated. Through prior CIP projects and funding allocations, the City has completed, or allocated funding for $4 million in improvements/maintenance. The City has also elected to move forward with the new Fire Station 3 facility and is removing the remaining $1 million identified in the FCA from further tracking metrics. In total, staff is reporting $32 million in remaining improvements/maintenance towards facilities, plus an additional $11 million for the Airport.

The city also completed an ADA Transition Plan for citywide upgrades, with an estimated cost of $14 million for full implementation. Staff have been implementing ADA upgrades on an annual basis. In 2024, we completed the Lakeview and Harrison Avenue ADA upgrades. Since the completion of the ADA transition plan, the city has completed $100k in dedicated upgrades, in addition to the ADA improvements that are standardized in implementation of other CIP projects.

The city's surplus funds, or undesignated general fund reserves, calculated annually, are not solely obligated for capital programming. The city's general fund reserves aim to balance needs across all city operations, programs, and capital projects. Thus, there are many competing interests for the funds. Actual funds available for capital needs are not known until all other cost accounting takes place, and as such, the planning of the annual CIP is dynamic.

Issue and Discussion: Capital improvement programming guides the efficient and effective delivery of public facilities, systems, and infrastructure. Programming capital projects over time can promote better use of the City's limited financial resources and assist in coordinating public and private development.

The attached draft Five-year (FY ending 2027-2031) capital improvement plan document is being proposed for adoption and iconsideration in the City's annual budget process, subject

to funding availability. It details the funding and expenses of all projects within the five-year timeline, including those funded by state, federal, and local grants. For this agenda item, we are introducing and discussing the FY2026/27 capital appropriation requests and priorities from all departments. The proposed CIP program will be finalized once a clear picture of available funding is known and before budget adoption on August 25, 2026.

CIP Recommendations: For this year, City staff, comprising the city manager's office, public works, parks and recreation, finance, public safety, planning, police, and fire, reviewed departmental needs in May 2026. This team conducted an in-depth analysis of the capital program's impact on cash flow and expenses, as well as the City's ability to finance, design, construct, and ultimately maintain and operate projects. Each department completed its projects and funding requests.

Financial Implications: The FY 2026/27 Capital Improvement Plan initiates the delivery of specific projects and maintenance tasks necessary to protect and upgrade existing assets, as well as plan and construct new assets, in accordance with the City's existing goals, objectives, plans, and policies.

For reference, the following table (Table 1) reflects the City's current funding allocations including rollfroward of remaining funds from prior fiscal years, in addition to the FY 2025/26 allocations. These funding totals do not represent total project costs. These totals are intended to reflect the current value of work funded and planned for implementation in FY 2025/26.

Table 1: Status of Funded Capital Projects (Already adopted or expected funding – informational status report only; detailed line-item financials in Attachment 01)

South Lake Tahoe

Capital Improvement Program

2026 through **2030**

CURRENT STATUS OF FUNDING - PROJECTS BY DEPARTMENT

Fiscal Impact Category	Rollforward	25/26	Total Current Funding
AP - Airport/Aviation			
Airport Master Plan Update - Phases 1 & 2	$ 70,277	$ -	$ 70,277
Airport Pavement Repair and Taxiway Rehab	$ 66,042	$ -	$ 66,042
Runway Rehabilitation Project	$ -	$ 630,000	$ 630,000
AP - Airport/Aviation Total	**$ 136,319**	**$ 630,000**	**$ 766,319**
AT - Active Transportation (Trails, Bikes, Sidewalk)			

Bijou Bike Park Improvements	$ 35,000	$ -	$ 35,000
Bijou Park Connector Project	$ 1,449,056	$ -	$ 1,449,056
Citywide ADA Upgrades	$ 100,000	$ -	$ 100,000
Dennis Machida Memorial Bike Way Phase 1C	$ -	$ 744,939	$ 744,939
South Tahoe Bikeway Wayfinding and Amenities	$ 30,000	$ 1,902	$ 31,902
Sugar Pine Multi-Use Trails - AHSC Grant	$ 2,422,543	$ -	$ 2,422,543
Tahoe Valley Greenbelt Lighting Improvements	$ -	$ 450,000	$ 450,000
Upper Truckee River Scour Protection	$ 358,500	$ -	$ 358,500
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	**$ 4,395,099**	**$ 1,196,841**	**$ 5,591,940**

FA - Facilities & Buildings

Ice Arena HVAC and Dehumidification Equipment Replacement	$ -	$ 350,000	$ 350,000
Long Term Capital Replacement	$ 376,837	$ 655,000	$ 1,031,837
Misc. Maintenance - Minor Capital	$ 28,301	$ -	$ 28,301
Multi-Generational Recreation Center	$ -	$ 15,936,579	$ 15,936,579
Services Center Renovations	$ 116,980	$ -	$ 116,980
FA - Facilities & Buildings Total	**$ 522,118**	**$ 16,941,579**	**$ 17,463,697**

PA - Parks and Grounds

Al Tahoe Cemetery Security Improvements	$ 35,418	$ -	$ 35,418
Bijou Park Skate Park Renovations	$ 21,957	$ -	$ 21,957
Community Fields Restroom	$ 14,223	$ -	$ 14,223
Community Playfields	$ 3,630	$ -	$ 3,630
El Dorado Beach Boat Ramp Dock	$ -	$ 100,000	$ 100,000
El Dorado Beach Revetment & Improvements Project	$ 1,217,357	$ -	$ 1,217,357
Lakeview Commons and Ski Run Blvd Electrical Upgrades	$ 80,000	$ -	$ 80,000
Regan Beach Renovations	$ 950,000	$ -	$ 950,000
PA - Parks and Grounds Total	**$ 2,322,585**	**$**	**$**

		100,000	**2,422,585**

PS-F - Public Safety - Fire

Fire Station 1 Upgrades	$ 85,877	$ -	$ 85,877
Fire Station 2 Rehab	$ 75,000	$ -	$ 75,000
Fire Station 3 New Building	$ 1,171,996	$ -	$ 1,171,996
PS-F - Public Safety - Fire Total	**$ 1,332,873**	**$ -**	**$ 1,332,873**

PS-P - Public Safety - Police

Bellamy Parking Garage Painting and Lighting	$	$ 700,000	$ 700,000
Police Department Parking & Drainage Upgrade	$	$ 150,000	$ 150,000
Police Department Roof Replacement	$ 836,011	$ -	$ 836,011
PS-P - Public Safety - Police Total	**$ 836,011**	**$ 850,000**	**$ 1,686,011**

PWD - Public Works Admin

Grant Application Consulting Services	$	$ 100,000	$ 100,000
PWD - Public Works Admin Total	**$**	**$ 100,000**	**$ 100,000**

ST - Complete Streets

Annual Sealing Project	$	- $ 1,250,000	$ 1,250,000
Annual Streets and Roads Paving and Rehabilitation	$ 486,238	$ 4,232,936	$ 4,719,174
Misc. Traffic Safety and Calming Projects	$ 125,056	$ -	$ 125,056
Multimodal Mainstreet Corridor Plan US50/89 Corridor	$ 475,000	$ -	$ 475,000
Pioneer Trail Improvements - Phase II	$ 2,919,615	$ 3,481,048	$ 6,400,663
Stateline Avenue Complete Streets Project	$ 105,217	$ 255,852	$ 361,069
US 50/89 Road Safety Audit Implementation	$ 46,487	$ -	$ 46,487
ST - Complete Streets Total	**$ 4,157,613**	**$ 9,219,836**	**$ 13,377,449**

SUS - Sustainability

Citywide Sustainability and Energy Upgrade Project	$ 6,720,610	$ 1,247,223	$ 7,967,833

EV Charging Public & Micro Transit	$ 150,000	$ 500,000	$ 650,000
Public Works and Fire Department Backup Power	$ 150,000	$ -	$ 150,000
Water Fountain Stations	$ 53,322	$ -	$ 53,322
SUS - Sustainability Total	**$ 7,073,932**	**$ 1,747,223**	**$ 8,821,155**

SW - Stormwater and Environmental Improvements

Bijou Park Creek -Upper Watershed	$ 571,647	$ 690,024	$ 1,261,671
Drainage Improvements - Micro Areas - City Wide	$ 689,594	$ -	$ 689,594
Drainage Master Plan Update	$ 35,000	$ 700,000	$ 735,000
Drainage Pipe Replacement	$ 1,149,319	$ -	$ 1,149,319
James & Eloise Drainage Pipe Replacement	$ 112,418	$ 800,000	$ 912,418
Ruby Way Erosion Control Project	$ 191,278	$ 21,591	$ 212,869
Tahoe Valley Stormwater and Greenbelt Improvement Project	$ 2,412,711	$ 3,446,612	$ 5,859,323
SW - Stormwater and Environmental Improvements Total	**$ 5,161,967**	**$ 5,658,227**	**$ 13,320,194**

Total	**$ 26,138,517**	**$ 37,013,706**	**$ 63,152,223**

Considerations for the FY 2026/27 CIP are addressed by two sections:

1. **Critical Budget Needs for FY 2026/27.**
2. **Additional Funding Needs for the 5-Year CIP.** This also includes projected total funding necessary to complete known projects.

Table 2: FY 2026/27 Recommended Funding for High-Priority Unfunded Projects (High-priority needs identified in Attachment 02 – to be considered by Council approval as new appropriations.)

South Lake Tahoe

Capital Improvement Program

2026 through **2030**

CRITICAL UNFUNDED - PROJECTS BY DEPARTMENT

Fiscal Impact Category	26/27
AT - Active Transportation (Trails, Bikes, Sidewalk)	
Dennis Machida Memorial Bike Way Phase 1C	$ 350,000
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	**$ 350,000**
FA - Facilities & Buildings	
Long Term Capital Replacement	$ 500,000
FA - Facilities & Buildings Total	**$ 500,000**
PA - Parks and Grounds	
El Dorado Beach Revetment & Improvements Project	$ 500,000
*Existing Recreation Center Demolition/Site Restoration	$ 2,100,000
*Contingent upon council direction for re-use	
Golf Course Improvements – Planning Efforts	$ 150,000
New Parks Shop	$ 600,000
Rec Center Snowmelt Boiler	$ 250,000
PA - Parks and Grounds Total	**$ 3,600,000**
PS-P - Public Safety - Police	
Police Department Parking & Drainage Upgrade	$ 350,000
PS-P - Public Safety - Police Total	**$ 350,000**
PWD - Public Works Admin	
Grant Application Consulting Services	$ 100,000
PWD - Public Works Admin Total	**$ 100,000**
ST - Complete Streets	
Misc. Traffic Safety and Calming Projects	$ 250,000
ST - Complete Streets Total	**$ 250,000**
SW - Stormwater and Environmental Improvements	
Bijou Park Creek -Upper Watershed	$ 800,000
Drainage Pipe Replacement	$ 1,000,000
SW - Stormwater and Environmental Improvements Total	**$ 1,800,000**
VE - Vehicles & Equipment	
Public Works Sweeper & Vactor Truck *Funds/Partial Funds from TRPA Mitigation Fees*	$ 1,165,452
VE - Vehicles & Equipment Total	**$ 1,165,452**
Total	**$ 8,115,452**

Table 3: 5-Year Funding Needs for Remaining Important Unfunded Projects (Optional Funding opportunities if surplus budget remains available after higher-priority items. These projects are all important but not critical for immediate funding and are being planned for future years or grant opportunities accordingly.)

South Lake Tahoe

Capital Improvement Program

2026 through **2030**

ADDITIONAL UNFUNDED - PROJECTS BY DEPARTMENT

Fiscal Impact Category		26/27
AT - Active Transportation (Trails, Bikes, Sidewalk)		
Citywide ADA Upgrades	$	250,000
Sidewalk and Trail Maintenance Program	$	250,000
Winnemucca Cul-de-sac	$	200,000
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	**$**	**700,000**
ST - Complete Streets		
Annual Streets and Roads Paving and Rehabilitation	$	9,500,000
Johnson Boulevard Complete Street Project	$	250,000
US 50/89 Road Safety Audit Implementation	$	250,000
Pioneer Trail / Ski Run Blvd Intersection Upgrade	$	200,000
ST - Complete Streets Total	**$**	**10,200,000**
SW - Stormwater and Environmental Improvements		
Drainage Improvements - Micro Areas - City Wide	$	50,000
Ruby Way Erosion Control Project	$	300,000
SW - Stormwater and Environmental Improvements Total	**$**	**350,000**
VE - Vehicles & Equipment		
New Holland Tractor & Attachments – Golf Course	$	50,000
VE - Vehicles & Equipment Total	**$**	**50,000**
Total	**$**	**11,300,000**

Note: High-priority unfunded projects (yellow-highlighted in Attachment 02) are addressed in Table 2. The projects in Table 3 are important but not critical for immediate FY 2026/27 funding and can be considered if surplus budget is available.

Summary of 2026/27 Budget Requests by Funding Source:

- Measure S / SB1: ~$9.2M (Complete Streets + Annual Paving)

- General Funds: Balance of requests (including major Facilities and Stormwater)
- Airport Enterprise / Grants: Airport-specific
- VHR Program / Other: Police / Sustainability
- Future Bonds: Fire Station 3 (reimbursement resolution adopted May 5, 2026)

Attachment 01: Funded Projects CIP (already adopted or expected funding).

Attachment 02: Unfunded Projects CIP (with yellow-highlighted high-priority needs).

Environmental Considerations: Receiving this report and providing direction to staff is not approval of a project subject to review under the California Environmental Quality Act (CEQA) under CEQA Guidelines sections 15352 and 15378 because it does not commit the City to a definite course of action regarding the projects listed within the Capital Improvement Plan and does not have the potential for resulting in either a direct or reasonably foreseeable indirect physical change to the environment.

Policy Implications: The proposed CIP requests and Policies are consistent with the recently adopted 2025-2030 Strategic Plan goals:

- **Priority 5 – Improve Transportation**
- **Priority 6 – Protect the Natural Environment**
- **Priority 7 – Recreation and Equitable Access for All**

In addition, the CIP is consistent with following General Plan policies:

- **General Plan Policy TC-1.4:** Capital Improvement Program Funding.
- **General Plan Policy TC-1.5:** Street Repair Program.
- **General Plan Policy PQP-1.6:** Capital Improvement Program.
- **General Plan Policy PQP-1.8:** Financing and Prioritizing Maintenance of Existing Infrastructure.

South Lake Tahoe

Capital Improvement Program

2026 through **2030**

TARGETED & ALLOCATED FUNDS - PROJECTS BY DEPARTMENT

Fiscal Impact Category	Rollforward	25/26	26/27	27/28	28/29	29/30	Future	5 Year Funding Target
AP - Airport/Aviation								
Airport Fence Line	$ -	$ -	$ -	$ 350,000	$ -	$ -	$ -	$ 350,000
Airport Master Plan Update - Phases 1 & 2	$ 70,277	$ -	$ -	$ -	$ -	$ -	$ -	$ 70,277
Airport Pavement Repair and Taxiway Rehab	$ 66,042	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,042
Runway Rehabilitation Project	$ -	$ 630,000	$ -	$ -	$ -	$ -	$ -	$ 630,000
Taxiway Alpha Mill and Fill	$ -	$ -	$ -	$ -	$ 15,000,000	$ -	$ -	$ 15,000,000
AP - Airport/Aviation Total	**$ 136,319**	**$ 630,000**	**$ -**	**$ 350,000**	**$ 15,000,000**	**$ -**	**$ -**	**$ 16,116,319**
AT - Active Transportation (Trails, Bikes, Sidewalk)								
Bijou Bike Park Improvements	$ 35,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 35,000
Bijou Park Connector Project	$ 1,449,056	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,449,056
Citywide ADA Upgrades	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000
Dennis Machida Memorial Bike Way Phase 1C	$ -	$ 744,939	$ -	$ -	$ -	$ -	$ -	$ 744,939
South Tahoe Bikeway Wayfinding and Amenities	$ 30,000	$ 1,902	$ -	$ -	$ -	$ -	$ -	$ 31,902
Sugar Pine Multi-Use Trails - AHSC Grant	$ 2,422,543	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,422,543
Tahoe Valley Greenbelt Lighting Improvements	$ -	$ 450,000	$ -	$ -	$ -	$ -	$ -	$ 450,000
Upper Truckee River Scour Protection	$ 358,500	$ -	$ -	$ -	$ -	$ -	$ -	$ 358,500
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	**$ 4,395,099**	**$ 1,196,841**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 5,591,940**
FA - Facilities & Buildings								
Ice Arena HVAC and Dehumidification Equipment Replacement	$ -	$ 350,000	$ -	$ -	$ -	$ -	$ -	$ 350,000
Long Term Capital Replacement	$ 376,837	$ 655,000	$ -	$ -	$ -	$ -	$ -	$ 1,031,837
Misc. Maintenance - Minor Capital	$ 28,301	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,301
Multi-Generational Recreation Center	$ -	$ 15,936,579	$ -	$ -	$ -	$ -	$ -	$ 15,936,579
Services Center Renovations	$ 116,980	$ -	$ -	$ -	$ -	$ -	$ -	$ 116,980
FA - Facilities & Buildings Total	**$ 522,118**	**$ 16,941,579**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 17,463,697**
PA - Parks and Grounds								
Al Tahoe Cemetery Security Improvements	$ 35,418	$ -	$ -	$ -	$ -	$ -	$ -	$ 35,418
Bijou Park Skate Park Renovations	$ 21,957	$ -	$ -	$ -	$ -	$ -	$ -	$ 21,957
Community Fields Restroom	$ 14,223	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,223
Community Playfields	$ 3,630	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,630
El Dorado Beach Boat Ramp Dock	$ -	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ 100,000
El Dorado Beach Revetment & Improvements Project	$ 1,217,357	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,217,357
Lakeview Commons and Ski Run Blvd Electrical Upgrades	$ 80,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 80,000
Regan Beach Renovations	$ 950,000	$ -	$ -	$ -	$ -	$ -	$ -	$ 950,000

PA - Parks and Grounds Total	**$ 2,322,585**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**2,422,585**
PS-F - Public Safety - Fire									
Fire Station 1 Upgrades	$ 85,877	$ -	$ -	$ -	$ -	$ -	$ -	$ -	85,877
Fire Station 2 Rehab	$ 75,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	75,000
Fire Station 3 New Building	$ 1,171,996	$ -	$ 3,000,000	$ -	$ 17,000,000	$ -	$ -	$ -	21,171,996
PS-F - Public Safety - Fire Total	**$ 1,332,873**	**$ -**	**$ 3,000,000**	**$ -**	**$ 17,000,000**	**$ -**	**$ -**	**$ -**	**21,332,873**
PS-P - Public Safety - Police									
Bellamy Parking Garage Painting and Lighting	$ -	$ 700,000	$ -	$ -	$ -	$ -	$ -	$ -	700,000
Police Department Parking & Drainage Upgrade	$ -	$ 150,000	$ -	$ -	$ -	$ -	$ -	$ -	150,000
Police Department Roof Replacement	$ 836,011	$ -	$ -	$ -	$ -	$ -	$ -	$ -	836,011
PS-P - Public Safety - Police Total	**$ 836,011**	**$ 850,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**1,686,011**
PWD - Public Works Admin									
Grant Application Consulting Services	$ -	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ -	100,000
PWD - Public Works Admin Total	**$ -**	**$ 100,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**100,000**
ST - Complete Streets									
Annual Sealing Project	$ -	$ 1,250,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	6,250,000
Annual Streets and Roads Paving and Rehabilitation	$ 486,238	$ 4,232,936	$ 3,054,898	$ 3,054,898	$ 3,054,898	$ 3,054,898	$ 3,054,898	$ 3,054,898	19,993,664
Johnson Boulevard Complete Street Project	$ 200,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	200,000
Misc. Traffic Safety and Calming Projects	$ 125,056	$ -	$ -	$ -	$ -	$ -	$ -	$ -	125,056
Multimodal Mainstreet Corridor Plan US50/89 Corridor	$ 475,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	475,000
Pioneer Trail Improvements - Phase II	$ 2,919,615	$ 3,481,048	$ -	$ -	$ -	$ -	$ -	$ -	6,400,663
Stateline Avenue Complete Streets Project	$ 105,217	$ 255,852	$ -	$ -	$ -	$ -	$ -	$ -	361,069
US 50/89 Road Safety Audit Implementation	$ 46,487	$ -	$ -	$ -	$ -	$ -	$ -	$ -	46,487
ST - Complete Streets Total	**$ 4,357,613**	**$ 9,219,836**	**$ 4,054,898**	**$ 4,054,898**	**$ 4,054,898**	**$ 4,054,898**	**$ 4,054,898**	**$**	**33,851,939**
SUS - Sustainability									
Citywide Sustainability and Energy Upgrade Project	$ 6,720,610	$ 1,247,223	$ -	$ -	$ -	$ -	$ -	$ -	7,967,833
EV Charging Public & Micro Transit	$ 150,000	$ 500,000	$ -	$ -	$ -	$ -	$ -	$ -	650,000
Public Works and Fire Department Backup Power	$ 150,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	150,000
Water Fountain Stations	$ 53,322	$ -	$ -	$ -	$ -	$ -	$ -	$ -	53,322
SUS - Sustainability Total	**$ 7,073,932**	**$ 1,747,223**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**8,821,155**
SW - Stormwater and Environmental Improvements									
Bijou Park Creek -Upper Watershed	$ 571,647	$ 690,024	$ 2,500,000	$ -	$ -	$ -	$ -	$ -	3,761,671
Drainage Improvements - Micro Areas - City Wide	$ 689,594	$ -	$ -	$ -	$ -	$ -	$ -	$ -	689,594
Drainage Master Plan Update	$ 35,000	$ 700,000	$ -	$ -	$ -	$ -	$ -	$ -	735,000
Drainage Pipe Replacement	$ 1,149,319	$ -	$ -	$ -	$ -	$ -	$ -	$ -	1,149,319
James & Eloise Drainage Pipe Replacement	$ 112,418	$ 800,000	$ -	$ -	$ -	$ -	$ -	$ -	912,418
Ruby Way Erosion Control Project	$ 191,278	$ 21,591	$ -	$ -	$ -	$ -	$ -	$ -	212,869

Tahoe Valley Stormwater and Greenbelt Improvement Project	$ 2,412,711	$ 3,446,612	$ -	$ -	$ -	$ -	$ -	$ 5,859,323
SW - Stormwater and Environmental Improvements Total	**$ 5,161,967**	**$ 5,658,227**	**$ 2,500,000**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 13,320,194**
Total	**$ 26,138,517**	**$ 36,343,706**	**$ 9,554,898**	**$ 4,404,898**	**$ 36,054,898**	**$ 4,054,898**	**$ 4,054,898**	**$ 120,606,713**

South Lake Tahoe

Capital Improvement Program

2026 through **2030**

UNFUNDED - PROJECTS BY DEPARTMENT

Fiscal Impact Category	Rollforward	25/26	26/27	27/28	28/29	29/30	Future	Total
AT - Active Transportation (Trails, Bikes, Sidewalk)								
Citywide ADA Upgrades	$ -	$ -	$ 250,000	$ 250,000	$ 250,000	$ 250,000	$ 250,000	$ 1,250,000
Dennis Machida Memorial Bike Way Phase 1C	$ -	$ -	$ 350,000	$ -	$ 8,000,000	$ -	$ -	$ 8,350,000
Sidewalk and Trail Maintenance Progam	$ -	$ -	$ 250,000	$ 250,000	$ 250,000	$ 250,000	$ 250,000	$ 1,250,000
Upper Truckee River Scour Protection	$ -	$ 400,000	$ -	$ -	$ -	$ -	$ -	$ 400,000
Winnemucca Cul-de-sac	$ -	$ -	$ 200,000	$ -	$ -	$ -	$ -	$ 200,000
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	**$ -**	**$ 400,000**	**$ 1,050,000**	**$ 500,000**	**$ 8,500,000**	**$ 500,000**	**$ 500,000**	**$ 11,450,000**
FA - Facilities & Buildings								
Long Term Capital Replacement	$ -	$ -	$ 500,000	$ 500,000	$ 500,000	$ 500,000	$ 500,000	$ 2,500,000
Misc. Maintenance - Minor Capital	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Services Center Renovations	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,200,000	$ 1,200,000
FA - Facilities & Buildings Total	**$ -**	**$ -**	**$ 500,000**	**$ 500,000**	**$ 500,000**	**$ 500,000**	**$ 1,700,000**	**$ 3,700,000**
PA - Parks and Grounds								
56 Acres Master Plan	$ -	$ -	$ -	$ 2,000,000	$ 20,000,000	$ -	$ -	$ 22,000,000
Conolley Beach Restrooms	$ -	$ -	$ -	$ -	$ 100,000	$ 900,000	$ -	$ 1,000,000
El Dorado Beach Revetment & Improvements Project	$ -	$ -	$ 500,000	$ -	$ 3,000,000	$ -	$ -	$ 3,500,000
Existing Recreation Center Demolition/Site Restoration	$ -	$ -	$ 2,100,000	$ -	$ -	$ -	$ -	$ 2,100,000
Golf Course Improvements	$ -	$ -	$ 150,000	$ 350,000	$ -	$ -	$ -	$ 500,000
New Parks Shop	$ -	$ -	$ 600,000	$ 1,500,000	$ -	$ -	$ -	$ 2,100,000
Parks Interim Trailer	$ -	$ -	$ -	$ 100,000	$ -	$ -	$ -	$ 100,000
Rec Center Snowmelt Boiler	$ -	$ -	$ 250,000	$ -	$ -	$ -	$ -	$ 250,000
Regan Beach Renovations	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,000,000	$ 11,000,000
PA - Parks and Grounds Total	**$ -**	**$ -**	**$ 3,600,000**	**$ 3,950,000**	**$ 23,100,000**	**$ 900,000**	**$ 11,000,000**	**$ 42,550,000**
PS-F - Public Safety - Fire								
Fire Station 1 Upgrades	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Fire Station 2 Roof Repairs	$ -	$ -	$ -	$ 60,000	$ -	$ -	$ -	$ 60,000
Fire Station 3 New Building	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PS-F - Public Safety - Fire Total	**$ -**	**$ -**	**$ -**	**$ 60,000**	**$ -**	**$ -**	**$ -**	**$ 60,000**
PS-P - Public Safety - Police								
Bellamy Parking Garage Boilers	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,000,000	$ 2,000,000
Bellamy Parking Garage Painting and Lighting	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Explore Tahoe CSO-PA and Supervisors workspace build out	$ -	$ 170,000	$ -	$ -	$ -	$ -	$ -	$ 170,000
Police Department Parking & Drainage Upgrade	$ -	$ -	$ 350,000	$ 1,500,000	$ -	$ -	$ -	$ 1,850,000
SLTPD building expansion	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,000,000	$ 2,000,000
PS-P - Public Safety - Police Total	**$ -**	**$ 170,000**	**$ 350,000**	**$ 1,500,000**	**$ -**	**$ -**	**$ 4,000,000**	**$ 6,020,000**
PWD - Public Works Admin								
Grant Application Consulting Services	$ -	$ -	$ 100,000	$ 100,000	$ 100,000	$ 100,000	$ 100,000	$ 500,000
PWD - Public Works Admin Total	**$ -**	**$ -**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 100,000**	**$ 500,000**
ST - Complete Streets								
Al Tahoe / Johnson Signal Upgrade	$ -	$ -	$ -	$ -	$ -	$ -	$ 600,000	$ 600,000
Al Tahoe/Pioneer Signal Upgrade	$ -	$ -	$ -	$ -	$ -	$ -	$ 600,000	$ 600,000
Annual Streets and Roads Paving and Rehabilitation	$ -	$ -	$ 9,500,000	$ 9,500,000	$ 9,500,000	$ 9,500,000	$ 202,500,000	$ 240,500,000
Johnson Boulevard Complete Street Project	$ -	$ -	$ 250,000	$ 1,000,000	$ 10,000,000	$ -	$ -	$ 11,250,000
Misc. Traffic Safety and Calming Projects	$ -	$ -	$ 250,000	$ 100,000	$ 100,000	$ 100,000	$ 100,000	$ 650,000
Multimodal Mainstreet Corridor Plan US50/89 Corridor	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,000,000	$ 19,000,000
New Signal at Viking Way and Lake Tahoe Blvd	$ -	$ -	$ -	$ 60,000	$ -	$ 1,000,000	$ -	$ 1,060,000

Fiscal Impact Category	Rollforward	25/26	26/27	27/28	28/29	29/30	Future	Total
Pioneer Safety Project - Phase 2	$ -	$ -	$ -	$ 250,000	$ -	$ 1,000,000	$ -	$ 1,250,000
Pioneer Trail / Ski Run Blvd Intersection Upgrade	$ -	$ -	$ 200,000	$ -	$ 2,000,000	$ -	$ -	$ 2,200,000
Stateline Avenue Complete Streets Project	$ -	$ -	$ -	$ -	$ 2,000,000	$ 12,000,000	$ -	$ 14,000,000
US 50/89 Road Safety Audit Implementation	$ -	$ -	$ 250,000	$ -	$ -	$ -	$ -	$ 250,000
ST - Complete Streets Total	**$ -**	**$ -**	**$ 10,450,000**	**$ 10,910,000**	**$ 23,600,000**	**$ 23,600,000**	**$ 222,800,000**	**$ 291,360,000**
SUS - Sustainability								
Public Works and Fire Department Backup Power	$ -	$ -	$ -	$ -	$ 300,000	$ -	$ -	$ 300,000
SUS - Sustainability Total	**$ -**	**$ -**	**$ -**	**$ -**	**$ 300,000**	**$ -**	**$ -**	**$ 300,000**
SW - Stormwater and Environmental Improvements								
Bijou Park Creek -Upper Watershed	$ -	$ -	$ 800,000	$ -	$ -	$ -	$ 5,832,000	$ 6,632,000
Drainage Improvements - Micro Areas - City Wide	$ -	$ -	$ 50,000	$ 50,000	$ 50,000	$ 50,000	$ -	$ 200,000
Drainage Master Plan - Implementation	$ -	$ -	$ -	$ 25,000,000	$ 25,000,000	$ 25,000,000	$ 400,000,000	$ 475,000,000
Drainage Master Plan Update	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Drainage Pipe Replacement	$ -	$ -	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 1,000,000	$ 53,000,000	$ 57,000,000
James & Eloise Drainage Pipe Replacement	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Ruby Way Erosion Control Project	$ -	$ -	$ 300,000	$ 3,000,000	$ -	$ -	$ -	$ 3,300,000
SW - Stormwater and Environmental Improvements Total	**$ -**	**$ -**	**$ 2,150,000**	**$ 29,050,000**	**$ 26,050,000**	**$ 26,050,000**	**$ 458,832,000**	**$ 542,132,000**
VE - Vehicles & Equipment								
New Holland Tractor & Attachments - Parks Shop	$ -	$ -	$ 50,000	$ -	$ -	$ -	$ -	$ 50,000
Public Works Sweeper & Vactor Truck	$ -	$ -	$ 1,165,452	$ -	$ -	$ -	$ -	$ 1,165,452
VE - Vehicles & Equipment Total	**$ -**	**$ -**	**$ 1,215,452**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,215,452**
Total	**$ -**	**$ 570,000**	**$ 19,415,452**	**$ 46,570,000**	**$ 82,150,000**	**$ 51,650,000**	**$ 698,932,000**	**$ 899,287,452**

FY 2026/27 Total Critical Needs **$8,115,452.00**
Total Additional Needs (Non-Critical) **$11,300,000.00**

Draft Five-Year Capital Improvement Program (FY2027-31) and FY 2026/27 Budget Recommendations

CIP
Presentation to Council
June 2nd, 2026

Purpose of This Presentation

- Status report of CIP projects & funding
  - (where we are)

- CIP Funding Recommendations for FY 2026/27
  - (where we're going)

- Provide Recommendations on Long Term Program Needs
  - (where we want to be)

CIP Process

- Department-Based Needs
- Coordination Across City Departments
- Conditions Assessment
- Asset Management
- Public Input
- Complete Program
- Final adoption by City Council



Summary of FY 2026/27 Funding Recommendations

- $64.9 Million currently being implemented
- $8.1 million critical funding needs for FY 2026/27
- $11.3 Million Additional Funding Needs for FY 2026/27

Airport – Funded by Airport Enterprise Funds

- For FY 2026/27 the airport is closing out prior projects.
- Large Taxiway project planned for 2028/29 with FAA grant funds

Fiscal Impact Category	*Rollforwarded	26/27 - Needed	26/27 - Funded
AP - Airport/Aviation			
Airport Fence Line	$ -	$ -	$ -
Airport Master Plan Update - Phases 1 & 2	$ 70,277	$ -	$ -
Airport Pavement Repair and Taxiway Rehab	$ 66,042	$ -	$ -
PAPI Replacement	$ -	$ -	$ -
Runway Rehabilitation Project	$ 630,000	$ -	$ -
Taxiway Alpha Mill and Fill	$ -	$ -	$ -



Active Transportation (Trails, Bikes and Sidewalk)



- Critical - $350,000 for Easement Acquisitions in Dennis Machida Bikeway Phase 1C

Additional Needs

AT - Active Transportation (Trails, Bikes, Sidewalk)		
Citywide ADA Upgrades	$	250,000
Sidewalk and Trail Maintenance Progam	$	250,000
Winnemucca Cul-de-sac	$	200,000
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	$	700,000

Building and Facilities



- Critical - $500,000 for Long Term Capital Replacement
  - Continued Progress towards FCA
  - Deferred Maintenance
  - Upgrades

Parks and Grounds



- Critical:
  - $500,000 - El Dorado Beach Revetment (Ph.3 Design)
  - $2,100,000 - Existing Rec Center Demo*
  - $150,000 – Golf Course Improvements (Planning Efforts)
  - $600,000 – New Parks Shop (Planning & Site Prep)
  - $250,000 – New Rec Center Snowmelt Boiler

*pending council direction on potential re-use

Public Safety - Fire

- No new allocation requested for 2026/27
  - New Fire Station 3 Design Procurement In Progress (Funded by Future Bond Proceeds)
  - Replacement Backup Generator being designed for Fire Station 1 & 2



Public Safety - Police

- Critical - $350,000 Police Department Parking and Drainage Upgrade for final design & BMP certificate to address drainage and pavement issues, with full implementation in 2028/29.





Sustainability Projects



- No Critical Funding Needs FY 2026/27
  - Continued implementation of City-Wide Sustainability Project
  - Continued design & implementation towards Micro Transit EV
  - Continued design & implementation of Backup Power generators (Public Works/Fire)
  - LEED Gold – New Recreation & Aquatics Center

Vehicles and Equipment

Fiscal Impact Category	26/27 - Needed
VE - Vehicles & Equipment	
Public Works Sweeper & Vactor Truck	$ 1,107,404
Parks Equipment	$ 50,000
VE - Vehicles & Equipment Total	$ 1,157,404
Public Works Requests	
Owen Vactor 2100i Truck Mounted	$ 671,409
Owen Sweeper RegenX	$ 435,995
Funding/Partial Funding via TRPA Mitigation Fees	$ 1,107,404
Parks Equipment	
New Holland Tractor with Plug aerator and bucket (golf course)	$ 50,000
Replace to new emissions standards	$ 50,000





*Trucks/Employee Pool Vehicles are included separately in annual operating budget

Complete Streets

- Critical - $250,000 for Misc. Traffic Safety and Calming Projects
  - Vision Zero program and the ongoing Traffic Calming Study for the City, enabling the low-cost implementation of improvements citywide.



Complete Streets (Continued)

ST - Complete Streets	
Annual Streets and Roads Paving and Rehabilitation	$ 9,500,000
Johnson Boulevard Complete Street Project	$ 250,000
Pioneer Trail / Ski Run Blvd Intersection Upgrade	$ 200,000
US 50/89 Road Safety Audit Implementation	$ 250,000
ST - Complete Streets Total	$ 10,200,000

- **Annual Street Rehabilitation** – $3,054,898 + any In-lieu fees. This is the City's annual pavement reconstruction and is funded by Measure S, SB1 Gas Tax, and any pavement in-lieu fees.
- **Annual Pavement Maintenance** – **This category reinforces the City's commitment to maintaining** its existing infrastructure. This is critical to continue funding $1,000,000 annually.
  - These annual roadway funds has been reflected in adopted/anticipated funds based on prior CIP
- **Road Rehabilitation – Additional Funding** – To be addressed in following slides.
- **US 50/89 Road Safety Audit Implementation** – Similarly to the misc. traffic safety, this budget allows for implementation of improvements on US 50/89.
- **Ski Run and Pioneer Intersection Upgrade** —$200,000 for design services. Funding for implementation will be requested in 2028. This project would be ideally designed concurrently with the Greenway Bikeway Project.

Stormwater and Environmental Improvement Projects

- Critical:
- $1,000,000 Drainage Pipe Replacement (Design & Implementation)
  - Recommended by 2022 drainage pipe evaluation and study. Goal is to combine the pipe replacement with the annual roadway rehabilitation to better address drainage impacts on new pavement.

- $800,000 Bijou Park Creek – Upper Watershed
  - $300,000 for Environmental Document Development (CEQA)
  - $500,000 for matching funds towards LTRA Grant (Implementation)

*$2.5 million Funding earmarked via LTRA (26/27).

Stormwater and Environmental Improvement Projects (Continued)

Additional Needs

SW - Stormwater and Environmental Improvements		
Drainage Improvements - Micro Areas - City Wide	$	50,000
Ruby Way Erosion Control Project	$	300,000
SW - Stormwater and Environmental Improvements Total	**$**	**350,000**

- **Drainage Improvements** – Micro Areas. $50,000. Starting in 2022, the city has been implementing dry wells or other low-cost upgrades to address localized flooding. This program has been successful in addressing these issues.
- **Ruby Way –** Funding for environmental study (NEPA) to qualify for future federal funding. Additionally, to re-design access path & perform geotechnical report.

Long Term Roadway Needs

Roadways Future Needs

- Asphalt Pavement can have a lifespan of 20 years if:
  1. Installed to properly engineered design standards
  2. Proper maintenance is completed
  3. The roadways are not flooded
- CSLT Currently Maintains 257 Lane Miles of Roadway
  - Estimated cost is $1 million per lane mile (full depth replacement) (1)
  - $1 million per year is currently appropriated for maintenance (2)
  - Stormwater Master Plan is being designed (3)
- Preliminary Estimates to Implement the Stormwater Master Plan = $500 million
  - The City does not currently have stormwater drainage in many areas

20 Year Life Cycle – Roadways

20 Year Life Cycle Analysis - Funding

Description	Cost Per Lane Mile (257)	Total Cost	Cost Per Year (20)
ST - Complete Streets			
Annual Streets and Roads Paving and Rehabilitation	$ 1,000,000.00	$ 257,000,000.00	$ 12,850,000.00
ST - Complete Streets Total	$ 1,000,000.00	$ 257,000,000.00	$ 12,850,000.00
SW - Stormwater and Environmental Improvements			
Stormwater Master Plan - Implementation	$ 1,945,525.29	$ 500,000,000.00	$ 25,000,000.00
SW - Stormwater and Environmental Improvements Total	$ 1,945,525.29	$ 500,000,000.00	$ 25,000,000.00
Total	$ 2,945,525.29	$ 757,000,000.00	$ 37,850,000.00

5 Year CIP

Fiscal Impact Category	Rollforward	25/26	26/27	27/28	28/29	29/30	Future	Total
AP - Airport/Aviation Total	$ 136,319	$ 630,000	$ -	$ 350,000	$ 15,000,000	$ -	$ -	$ 16,116,319
AT - Active Transportation (Trails, Bikes, Sidewalk) Total	$ 4,395,099	$ 1,596,841	$ 1,050,000	$ 500,000	$ 8,500,000	$ 500,000	$ 500,000	$ 17,041,940
FA - Facilities & Buildings Total	$ 522,118	$ 16,941,579	$ 500,000	$ 500,000	$ 500,000	$ 500,000	$ 1,700,000	$ 21,163,697
PA - Parks and Grounds Total	$ 2,322,585	$ 100,000	$ 3,600,000	$ 3,950,000	$ 23,100,000	$ 900,000	$ 11,000,000	$ 44,972,585
PS-F - Public Safety - Fire Total	$ 1,332,873	$ -	$ 3,000,000	$ 60,000	$ 17,000,000	$ -	$ -	$ 21,392,873
PS-P - Public Safety - Police Total	$ 836,011	$ 1,020,000	$ 350,000	$ 1,500,000	$ -	$ -	$ 4,000,000	$ 7,706,011
PWD - Public Works Admin Total	$ -	$ 100,000	$ 100,000	$ 100,000	$ 100,000	$ 100,000	$ 100,000	$ 600,000
ST - Complete Streets Total	$ 4,357,613	$ 9,219,836	$ 14,504,898	$ 14,964,898	$ 27,654,898	$ 27,654,898	$ 226,854,898	$ 325,211,939
SUS - Sustainability Total	$ 7,073,932	$ 1,747,223	$ -	$ -	$ 300,000	$ -	$ -	$ 9,121,155
SW - Stormwater and Environmental Improvements Total	$ 5,161,967	$ 5,658,227	$ 4,650,000	$ 29,050,000	$ 26,050,000	$ 26,050,000	$ 458,832,000	$ 555,452,194
VE - Vehicles & Equipment Total	$ -	$ -	$ 1,215,452	$ -	$ -	$ -	$ -	$ 1,215,452
Total	$ 26,138,517	$ 37,013,706	$ 28,970,350	$ 50,974,898	$ 118,204,898	$ 55,704,898	$ 702,986,898	$ 1,019,994,165



How can we pay for this?

- Focus more on grant funding.
- Other funding options must be explored - Even with grant funding, the City needs matching funds ~ $ 100 million

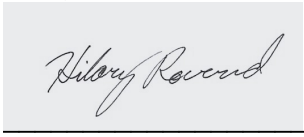
Questions?


CIP
Capital
Improvement
Program
Improving our City • Neighborhoods • Parks

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:13

Agenda Item: Urgency Ordinance Establishing Temporary Moratorium on Tobacco Retailers

Executive Summary: On May 5, 2026, Councilmember Horgan (seconded by Councilmember Robbins) requested an agenda item to consider an ordinance to regulate tobacco retail businesses including buffer zones from sensitive uses such as schools and enforcement of underage purchases. In order to preserve the status quo while City Council and staff study this issue and develop reasonable regulations, staff suggests passing an urgency ordinance to establish a temporary moratorium on approval of new tobacco retailer applications.

Requested Action / Suggested Motions: Pass Urgency Ordinance establishing temporary moratorium on approval of new tobacco retailer applications for all purposes pending study and development of reasonable regulations.

Responsible Staff Member: Heather Stroud, City Attorney

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance

Attachments:

01 - Staff Report - Urgency Ordinance Moratorium.docx
02 - Urgency Ordinance Moratorium.docx
03 - Matrix of Policies with Tobacco Retailer Regulations (Jan 2024).pdf
04 - California Cigarette & Tobacco Products Licensing Act of 2003 â€“ Retailer License.pdf
05 - California Attorney General - Unflavored Tobacco List Regulations .pdf

City of South Lake Tahoe
Report to **City Council**

Meeting Date: June 2, 2026

Title: Urgency Ordinance to Establish Temporary Moratorium on Approval of New Tobacco Retailer Applications for All Purposes Pending the Study and Development of Reasonable Regulations

Location: Citywide

Responsible Staff Members: Heather Stroud, City Attorney (530) 542-6046

Background: On May 5, 2026, Councilmember Horgan (seconded by Councilmember Robbins) requested an agenda item to consider an ordinance to regulate tobacco retail businesses including buffer zones from sensitive uses such as schools and enforcement of underage purchases. In order to preserve the status quo while City Council and staff study this issue and develop reasonable regulations, staff suggests passing an urgency ordinance to establish a temporary moratorium on approval of new tobacco retailer applications.

On December 12, 2023, City Council received a presentation from El Dorado County Public Health on this topic. No action was taken at that time, but City Councilmembers expressed general support for considering a tobacco retail license ordinance.

Around the same time, El Dorado County and the City of Placerville began to consider adopting tobacco retail license ordinances. On January 30, 2024, El Dorado County adopted an urgency ordinance to establish a temporary moratorium on tobacco retailer applications, which was subsequently extended for 10 months. On November 5, 2024, the Board of Supervisors adopted ordinances establishing a tobacco retail license ordinance and zoning ordinance establishing buffer zones from sensitive uses. However, on July 29, 2025, the Board of Supervisors voted to repeal both ordinances, citing loss of tax revenue.

On March 12, 2024, the City of Placerville adopted an urgency ordinance establishing a temporary moratorium on new tobacco retailers, which was subsequently extended. On March 25, 2025, the City of Placerville considered adopting a tobacco retailer ordinance, but voted 4-1 to discontinue work on the ordinance after extended public comment and council debate.

Currently, the City does not regulate tobacco retailers differently than any other type of retail business.

Issue and Discussion: Under Government Code section 65858(a), the City is authorized to adopt an interim urgency ordinance to protect the public health, safety, and welfare by establishing a temporary moratorium on uses that may be in conflict with a land use measure proposal that the City Council is studying or intends to study in a reasonable time. A four-fifths

vote of City Council is required to pass such an ordinance. The interim urgency ordinance shall be in effect for no more than 45 days from its adoption, but can be extended if needed after notice and a public hearing. An urgency ordinance is effective immediately upon adoption.

The proposed interim urgency ordinance would establish a 45-day moratorium on approving tobacco retailer applications for all purposes to provide the City Council with time to study this issue and make amendments to the South Lake Tahoe City Code to regulate tobacco retail businesses, which may include a local license requirement, changes to zoning, and other reasonable regulations to mitigate public health impacts.

Information about state regulation of tobacco retailers is included in the attachments to this staff report.

Such amendments could possibly include:

- A local license requirement with inspections and enforcement.
- Prohibition of free samples and/or discounts on tobacco products.
- Regulation of pack size of tobacco products other than cigarettes.
- Establishment of minimum price of tobacco products.
- Prohibit or restrict sale of electronic smoking devices (i.e. vapes).
- Prohibit sale of flavored tobacco products in a manner more strict than state law (Health & Safety Code § 104559.5(i)).
- Zoning changes to require a buffer between tobacco retailers and sensitive uses such as schools, youth centers, day cares, parks, etc.
- Zoning changes to include a cap on the number of tobacco retailers.
- Amortization period to phase out existing tobacco retailers that are within any established buffer or in excess of the cap.

Staff seeks direction on these potential amendments, as well as on the desired process to establish regulations in this new area. For example, does City Council desire any particular type of outreach to existing tobacco retailers and other stakeholders in South Lake Tahoe. Such outreach could include direct contact such as email or mailers, convening a stakeholder meeting or series of meetings to include the businesses and representatives from health care and interested nonprofits such as the Tahoe Alliance for Safe Kids (TASK), or such other outreach as Council desires.

If City Council adopts the proposed Urgency Ordinance establishing a moratorium, a special meeting would need to be held before its expiration on July 17, 2026, in order to extend the moratorium. If desired, the moratorium could be extended at that time for up to 10 months and 15 days to allow sufficient time to study the issue and develop regulations, under Government Code section 65858(a).

Environmental Considerations: The proposed interim urgency ordinance does not require review under the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15060(c)(2) (activity will not result in the direct or reasonably foreseeable indirect physical changes in the environment); 15060(c)(3) (the activity is not a project as defined in Section 15378); and 15061(b)(3), because the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed ordinance maintains the status quo and prevents changes in the environment pending the completion of the potential amendments South Lake Tahoe City Code. Because there is no

possibility that this ordinance may have a significant adverse effect on the environment, the adoption of the ordinance is not a project requiring review under CEQA.

Financial Implications: The proposed ordinance would preserve the status quo temporarily, such that there are no immediate financial implications.

Policy Implications: The proposed ordinance would protect public health, welfare, and safety while City Council studies and considers potential changes to the South Lake Tahoe City Code to regulate tobacco retailers, consistent with Government Code section 65858(a).

Ordinance 2026-XXX

Adopted by the City of South Lake Tahoe
City Council

June 2, 2026

An Urgency Ordinance Adopting a Temporary Moratorium on Approval of New Tobacco Retailer Applications for All Purposes Pending the Study and Development of Reasonable Regulations

FINDINGS

A. Pursuant to Article XI, Section 7 of the California Constitution, the City may make and enforce all regulations and ordinances using its police powers.

B. The City has seen a proliferation of tobacco retailer businesses, with 28 state licenses issued to tobacco retailers in the City as of May 5, 2026, which is two more than existed as of December 2023.

C. The City is concerned about the proliferation of tobacco retailer businesses and the harmful effects of tobacco on City residents and especially youth.

D. The City Council has a substantial interest in protecting City residents, particularly youth, from the harms of tobacco use.

E. Tobacco use is the number one cause of preventable death in California and continues to be an urgent public health issue, as evidenced by the following information from the Campaign for Tobacco-Free Kids: 40,000 adults die in the U.S. from their own smoking annually; more than 25 percent of all adult cancer deaths in California are attributable to smoking; smoking costs California $15.44 billion in annual health care expenses, $3.85 billion in Medicaid costs, and $28.1 billion in smoking-caused productivity losses.

F. According to the Centers for Disease Control, 5.6 million of Americans who are younger than 18 years of age are projected to die prematurely from a smoking-related illness.

G. Research indicates that the density and proximity of tobacco retailers increase smoking behaviors, including the number of cigarettes smoked per day, particularly in neighborhoods experiencing poverty.[1]

[1] Chuang YC, Cubbin C, Ahn D, Winkleby MA. Effects of neighborhood socioeconomic status and convenience store concentration on individual level smoking. J Epidemiol Community Health. 2005;59(7):568-573. doi: 10.1136/jech.2004.029041.

H. The density of tobacco retailers near adolescents' homes has been associated with increased youth smoking rates[2] and initiation of noncigarette tobacco product use.[3]

I. Adults who smoke are likely to have a harder time quitting when residential proximity to tobacco retailers is closer[4] and density is higher.[5]

J. The 2023 National Youth Tobacco Survey (NYTS) identified a concerning trend that has emerged among middle-school students with a significant rise in the use of any tobacco product reaching 6.6 percent in 2023, up from 4.5 percent in 2022, which is an increase of over 46 percent.[6]

K. In 2023, 10 percent of middle and high school students (2.8 million) reported use of any tobacco product within the previous 30 days.[7]

L. Polices to reduce tobacco retailer density have been shown to be effective and can reduce or eliminate inequities in the location and distribution of tobacco retailers.[8]

M. The City has no specific regulations for tobacco retailers that would protect minors, such as distance requirements from schools and other youth-oriented areas.

N. The Family Smoking Prevention and Tobacco Control Act of 2009 preserves state and local authority to regulate the "sale, distribution, possession, exposure to, [or] access to" tobacco products. 21 U.S.C. § 387p.

O. On May 5, 2026, Councilmember Horgan (seconded by Councilmember Robbins) requested that staff bring an ordinance to regulate tobacco retail businesses including buffer zones from sensitive uses such as schools and enforcement of underage purchases.

P. California Government Code section 65858(a) provides that for the purpose of protecting the public health, safety, and welfare, the City Council may adopt, as an urgency ordinance, an interim ordinance preventing any uses that may be in conflict with a land use measure proposal that the City Council is studying or intends to study in a reasonable time.

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[2] Finan LJ, Lipperman-Kreda S, Abadi M, et al. Tobacco Outlet Density and Adolescents' Cigarette Smoking: A Meta-Analysis. Tob Control. 2019;28(1):27-33. doi: 10.1136/tobaccocontrol-2017-054065.

[3] Abdel Magid HS, Halpern-Felsher B, Ling PM, et al. Tobacco Retail Density and Initiation of Alternative Tobacco Product Use Among Teens. J Adolesc Health. 2020;66(4):423-430. doi: 10.1016/j.jadohealth.2019.09.004.

[4] Reitzel LR, Cromley EK, Li Y, et al. The effect of tobacco outlet density and proximity on smoking cessation. Am J Public Health. 2011;101(2):315-320. doi: 10.2105/AJPH.2010.191676.

[5] Cantrell J, Anesetti-Rothermel A, Pearson JL, Xiao H, Vallone D, Kirchner TR. The impact of the tobacco retail outlet environment on adult cessation and differences by neighborhood poverty. Addiction. 2015;110(1):152-161. doi: 10.1111/add.12718.

[6] Tobacco Product Use Among U.S. Middle and High School Students — National Youth Tobacco Survey, 2023 (cdc.gov).

[7] *Id.*

[8] Ribisl KM, Luke DA, Bohannon DL, Sorg AA, Moreland-Russell S. Reducing Disparities in Tobacco Retailer Density by Banning Tobacco Product Sales Near Schools. Nicotine Tob Res. 2017;19(2):239-244. doi: 10.1093/ntr/ntw185.

Q. Absent the adoption of this Ordinance, the number and location of tobacco retailers is likely to continue to increase substantially with the negative public health impacts indicated above.

Now, Therefore, the City Council of City of South Lake Tahoe does ordain as follows:

SECTION 1. Urgency. The recitals to this Ordinance are true and correct, constitute a substantive part of this Ordinance, and are incorporated herein by reference. Based on those facts, the City Council finds, determines, and declares that this Ordinance is necessary as an emergency measure for the immediate preservation of the public peace, health, and safety pursuant to, and as authorized by, California Government Code section 65858(a). Accordingly, this Ordinance shall become effective immediately upon adoption.

SECTION 2. Moratorium. For the reasons set forth in the recitals, it is necessary to establish a temporary, forty-five (45) day moratorium on approval of new tobacco retailer applications for all purposes, pending study and completion of possible amendments to the South Lake Tahoe City Code to regulate tobacco retailers including such issues as licensing, zoning, and density and reasonable regulations to mitigate impacts.

For the purpose of this Ordinance, “tobacco product” means any product containing, made of, or derived from tobacco or nicotine that is intended for human consumption and likely to be consumed, whether inhaled, absorbed, or ingested by any other means, including but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus, and any electronic smoking device and any substance that may be aerosolized or vaporized by such device, whether or not the substance contains nicotine, but not including drugs, devices, or combination products authorized for sale by the U.S. Food & Drug Administration; and “tobacco retailer” means any person who sells, offers for sale, or exchanges, or offers for exchange for any form of consideration tobacco products, without regard to the quantity of tobacco products sold, offered for sale, exchanged, or offered for exchange.

During the term of this Ordinance, as may be extended, the City shall not issue any City permit, registration, or approval of any type to a tobacco retailer. This Ordinance shall not apply to an application determined to be complete and in compliance with Government Code section 65943 prior to the effective date of this Ordinance.

SECTION 3. Severability. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 4. CEQA. The City Council finds that this Ordinance does not require review under the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15060(c)(2) (activity will not result in the direct or reasonably foreseeable indirect physical changes in the environment); 15060(c)(3) (the activity is not a project as defined in Section 15378); and 15061(b)(3), because the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. The proposed ordinance maintains the status quo and prevents changes in the environment pending the completion of the potential amendments to the City Code. Because there is no possibility that this ordinance may have a

significant adverse effect on the environment, the adoption of the ordinance is not a project requiring review under CEQA.

SECTION 5. Publication. The City Clerk is directed to certify this Ordinance and cause it to be published in the manner required by law.

SECTION 6. Effective Date. This Ordinance is an Urgency Ordinance enacted under California Government Code section 65858, and is therefore immediately effective upon adoption by a four-fifths (4/5) vote of the City Council.

Adopted by the City of South Lake Tahoe City Council on June 2, 2026, by the following vote:

Yes:
No:
Abstain:
Absent:

_____ Date:_____
Cody Bass, Mayor

Attest:

_____
Susan Blankenship, City Clerk

Published:
Effective:

The presence of electronic signature certifies that the foregoing is a true and correct copy as approved by the South Lake Tahoe City Council.

Matrix of Policies Regulating Tobacco Retail Sales in California

January 2024

California municipalities have led the way in the U.S. in adopting tobacco retail sales policies, and communities continue to consider and adopt innovative policies with the goal of reducing access to and the availability of tobacco products in the community. This matrix provides an overview of select key policy provisions in the municipalities that have enacted policies that regulate tobacco retail sales in some manner.

Jurisdictions qualify for this Tobacco Retail Sales matrix if they have **1 or more** of these policy provisions: no free samples, no discounts, minimum pack size, minimum price, tobacco free pharmacies, ending the sale of electronic smoking devices (ESDs), and ending the sale of tobacco products. Additionally, the matrix notes if these jurisdictions **also** require a TRL and/or regulate the sale of flavored tobacco. This matrix **does not include** the full list of jurisdictions that require a TRL, nor the full list of jurisdictions that regulate the sale of flavored tobacco. For more information on those topics, see the list of Municipalities with Tobacco Retailer Licenses and the Matrix of Policies Regulating the Sale of Flavored Tobacco Products.

Note: This matrix includes **both** policies that are on the PETS website, which is current through March 31, 2021, **and** more recently enacted and amended policies that have been analyzed but are not yet in the PETS database. Jurisdictions and/or policy provisions on this matrix that are not yet on PETS are identified with ~.

The best practice is for municipalities to adopt tobacco retail sales restrictions within a framework of requiring a tobacco retailer license. Currently, at least **230** municipalities require a local tobacco retailer license to sell tobacco products. For more information, see the list of California Municipalities with Tobacco Retailer Licenses. This matrix also includes policies in municipalities that have tobacco retail sales requirements but do not require a local tobacco retailer license.

Currently, **149** California municipalities have enacted policies that regulate tobacco retail sales in the following ways:

- **84** municipalities fully prohibit or partially regulate the distribution of **free samples** of tobacco leaf products; **28** of these fully prohibit the distribution of **free samples** of tobacco leaf products.
- **42** municipalities fully or partially require **full price** (no coupons/discounts) for tobacco leaf products.
- **55** municipalities regulate the **pack size**/volume of one or more types of regulated products other than cigarettes.
- **36** municipalities require a **minimum price** for one or more types of regulated products.

- **54** municipalities prohibit the sale of **tobacco leaf** products in **pharmacies** and retailers that contain a pharmacy counter, including **44** municipalities whose policies also prohibit the sale of **ESDs** in pharmacies.
- **19** municipalities **fully** prohibit the **sale of all ESDs**, and **28** municipalities **partially** prohibit the sale of ESDs with limited exemptions (see Definitions on p. 11).
- **1** municipality fully prohibits the **sale of all tobacco leaf products**, excluding ESDs, and **2** municipalities **partially** prohibit the sale of tobacco leaf products with limited exemptions (see Definitions on p. 11).
- **59** municipalities on this matrix prohibit the sale of all **flavors** of all tobacco products, **including menthol**, at all venues, and another **33** municipalities regulate the sale of flavored tobacco products in some manner. To see all jurisdictions that regulate the sale of flavored tobacco products, see Matrix of Policies Regulating the Sale of Flavored Tobacco Products in California.

See Definitions and Explanatory Notes starting on page 11.

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
1. Alameda	Alameda	11/27/2018	77,565	Partial	Yes	Yes	Yes	Yes			Yes	Yes
2. Alameda County	Alameda	3/10/2020	150,015	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes
3. Albany	Alameda	4/15/2019	20,027		Yes	Yes	Yes				Yes	Partial
4. Alhambra~	Los Angeles	5/10/2021	82,295		Yes	Yes					Yes	Yes
5. Antioch~	Contra Costa	3/8/2022	115,016	Partial		Yes	Yes		Yes		Yes	Yes
6. Arroyo Grande	San Luis Obispo	11/26/2019	18,435						Partial		Yes	
7. Avalon	Los Angeles	12/13/2000	3,441	Partial							No	
8. Benicia	Solano	12/3/2019	27,040		Yes	Yes	Yes	Yes	Partial		Yes	Yes
9. Berkeley	Alameda	9/10/2019	121,385	Partial	Yes	Yes	Yes	Yes			Yes	Yes
10. Beverly Hills	Los Angeles	6/4/2019	32,406					Yes	Partial	Partial - Venues	Yes	Yes

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
11. Brisbane	San Mateo	12/17/2015	4,756	Partial							Yes	
12. Buena Park~	Orange	7/27/2021	83,542		Yes						Yes	Partial
13. Calabasas~	Los Angeles	5/27/2020	23,106						Partial		Yes	Partial
14. Camarillo	Ventura	9/28/2016	70,622	Partial							No	
15. Carpinteria	Santa Barbara	11/12/2019	13,187						Partial		Yes	Partial
16. Carson	Los Angeles	1/14/2020	94,475						Partial		Yes	Partial
17. Cathedral City	Riverside	7/13/2016	51,964	Partial		Yes					Yes	
18. Cerritos	Los Angeles	11/14/2019	49,016						Partial		Yes	
19. Chico	Butte	12/18/2007	102,790	Partial							No	
20. Clayton	Contra Costa	5/1/2018	11,070	Partial							Yes	
21. Cloverdale	Sonoma	11/14/2017	8,964	Yes		Yes		Yes			No	Partial
22. Clovis	Fresno	9/8/2014	120,607					Yes			No	
23. Coachella~	Riverside	1/23/2019	42,279	Partial	Partial	Yes					Yes	
24. Colton	San Bernardino	11/5/2019	53,959		Yes						Yes	
25. Compton	Los Angeles	5/12/2020	94,822			Yes					Yes	Partial
26. Concord	Contra Costa	5/22/2001	125,007	Partial							Yes	
27. Contra Costa	Contra Costa	11/19/2019	176,166	Yes	Partial	Yes	Yes	Yes	Partial		Yes	Partial

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
28. Corte Madera	Marin	3/19/2019	10,155			Yes	Yes	Yes			Yes	Yes
29. Covina	Los Angeles	3/4/2014	50,717	Partial	Partial						No	
30. Cudahy~	Los Angeles	10/16/2018	22,657			Yes	Yes				Yes	Yes
31. Cupertino	Santa Clara	2/28/2020	59,763					Yes	Yes		Yes	Yes
32. Daly City~	San Mateo	9/14/2015	103,648	Yes	Partial			Yes			Yes	
33. Danville	Contra Costa	2/18/2020	43,449						Partial		Yes	
34. Dinuba	Tulare	1/9/2018	24,713	Partial							No	
35. Duarte	Los Angeles	8/26/2014	21,686	Yes							Yes	
36. Dublin	Alameda	2/4/2020	71,068	Partial					Yes		Yes	Yes
37. East Palo	San Mateo	5/19/2020	29,520	Yes				Yes	Yes		Yes	Yes
38. Eastvale~	Riverside	1/26/2011	69,594	Partial	Partial	Yes					Yes	
39. El Cajon	San Diego	8/12/2014	105,721	Partial							Yes	
40. El Cerrito	Contra Costa	10/6/2015	25,869	Partial	Partial	Yes	Yes				Yes	Partial
41. El Monte	Los Angeles	6/23/2020	108,682			Yes	Yes				Yes	Yes
42. Encinitas	San Diego	9/9/2020	61,942	Partial							No	Partial
43. Fairfax~	Marin	11/3/2021	7,567	Yes		Yes	Yes	Yes			Yes	Yes
44. Firebaugh	Fresno	5/20/2019	8,139	Partial							Yes	
45. Foster City~	San Mateo	11/21/2022	33,215						Partial		Yes	Partial
46. Fremont	Alameda	10/8/2019	228,795	Partial		Yes	Yes				Yes	Yes

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
47. Gardena	Los Angeles	7/10/2012	60,377			Yes					Yes	
48. Guadalupe~	Santa Barbara	7/28/2020	8,272	Yes	Yes	Yes	Yes	Yes			Yes	Yes
49. Half Moon Bay	San Mateo	10/16/2018	11,633	Partial				Yes			Yes	Yes
50. Hayward	Alameda	7/21/2020	160,602	Yes	Yes	Yes	Yes	Yes	Yes	Partial - Product	Yes	Yes
51. Healdsburg	Sonoma	11/3/2014	11,481					Yes			Yes	
52. Hermosa Beach	Los Angeles	2/11/2020	19,551			Yes		Yes	Yes		Yes	Yes
53. Hesperia	San Bernardino	6/6/2017	99,878	Yes	Yes						Yes	
54. Hollister	San Benito	6/15/2015	42,093					Yes			Yes	
55. Huntington Park	Los Angeles	11/21/2011	54,547	Partial		Yes					Yes	
56. Jurupa Valley	Riverside	1/26/2010	105,672	Partial		Yes					Yes	
57. Kerman	Fresno	11/2/2016	15,980	Partial							No	
58. Kern	Kern	6/14/2016	307,395	Partial							Yes	
59. La Mesa	San Diego	2/22/2000	60,888	Partial							No	
60. Lafayette	Contra Costa	5/28/2019	25,310	Yes	Yes			Yes			Yes	Yes
61. Laguna Niguel	Orange	11/19/2019	64,259	Partial							No	Partial
62. Larkspur	Marin	4/3/2019	12,969			Yes	Yes	Yes			Yes	Yes
63. Livermore	Alameda	7/8/2019	87,154	Partial					Partial		Yes	Yes

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
64. Long Beach~	Los Angeles	4/15/2021	462,293	Yes							Yes	Yes
65. Los Altos	Santa Clara	2/11/2020	31,133					Yes	Yes		Yes	Partial
66. Los Angeles~	Los Angeles	6/10/2022	3,881,041	Yes							Yes	Partial
67. Los Angeles County	Los Angeles	10/1/2019	1,012,265			Yes		Yes			Yes	Yes
68. Los Gatos	Santa Clara	11/19/2019	33,093					Yes	Yes		Yes	Yes
69. Lynwood	Los Angeles	10/16/2012	66,346	Yes							Yes	
70. Manhattan Beach	Los Angeles	2/18/2020	35,123					Yes	Partial	Yes	Yes	Yes
71. Marin County	Marin	11/6/2018	67,676					Yes			Yes	Yes
72. Martinez	Contra Costa	1/17/2001	37,093	Partial							No	
73. McFarland	Kern	12/14/2017	13,971	Partial							Yes	
74. Menlo Park	San Mateo	12/17/2019	33,324	Yes				Yes	Yes		Yes	Yes
75. Mill Valley	Marin	10/5/2020	14,199					Yes			Yes	Yes
76. Monterey~	Monterey	8/2/2022	30,007						Partial		Yes	Partial
77. Moraga~	Contra Costa	10/26/2022	16,859	Yes	Yes				Partial		No	Yes
78. Morgan Hill	Santa Clara	12/18/2019	45,291						Yes		Yes	Partial
79. Morro Bay	San Luis Obispo	4/28/2020	10,766			Yes	Yes	Yes	Partial		Yes	Partial
80. National City	San Diego	6/3/2003	56,345	Partial							No	
81. Nevada City	Nevada	7/6/2016	3,142			Yes	Yes				Yes	
82. Newark	Alameda	1/25/2018	47,470	Partial							No	

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Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
83. Novato~	Marin	10/26/2021	53,055			Yes	Yes	Yes			Yes	Yes
84. Oakland	Alameda	5/12/2020	437,825	Yes	Yes	Yes	Yes	Yes			Yes	Yes
85. Oceanside	San Diego	9/9/2020	173,722	Partial							Yes	
86. Ojai	Ventura	12/14/1993	7,610	Partial	Partial						No	
87. Orange Cove	Fresno	9/28/2019	9,635	Partial							No	
88. Orinda	Contra Costa	5/4/2010	19,477	Yes	Partial						Partial	
89. Oxnard	Ventura	12/17/2019	202,279	Partial	Yes	Yes	Yes				Yes	Yes
90. Pacifica~	San Mateo	3/8/2022	38,048					Yes	Partial		Yes	Partial
91. Palm Springs~	Riverside	10/17/2018	44,935	Partial	Partial	Yes					Yes	
92. Palo Alto~	Santa Clara	8/3/2020	67,901					Yes	Yes		Yes	Yes
93. Pasadena~	Los Angeles	11/1/2021	137,554	Partial							Yes	Yes
94. Petaluma~	Sonoma	12/6/2021	59,682	Yes	Partial	Yes	Yes	Yes	Yes		Yes	Yes
95. Pico Rivera~	Los Angeles	3/8/2022	61,561		Yes	Yes					Yes	Yes
96. Pinole	Contra Costa	9/17/2019	18,946			Yes	Yes				Yes	Partial
97. Pittsburg	Contra Costa	7/21/2014	76,419	Partial							No	
98. Pleasant Hill~	Contra Costa	2/7/2022	34,504	Partial					Partial		No	Partial
99. Pleasanton	Alameda	8/18/2020	78,691		Yes	Yes	Yes		Yes		Yes	Yes
100. Portola	San Mateo	9/12/2018	4,397					Yes			Yes	Yes
101. Rancho Mirage	Riverside	6/15/2017	17,257	Partial	Partial	Yes					Yes	

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
102. Redwood City~	San Mateo	12/21/2021	83,077					Yes	Partial		Yes	Partial
103. Richmond	Contra Costa	9/21/2019	115,619	Yes	Yes	Yes		Yes	Partial		Yes	Yes
104. Riverside County~	Riverside	1/26/2010	394,388	Partial	Partial	Yes					Yes	
105. San Anselmo	Marin	5/28/2019	12,761			Yes	Yes	Yes			Yes	Partial
106. San Benito County**~	San Benito	8/23/2022	20,684						Partial		No	
107. San Carlos	San Mateo	4/8/2019	30,490					Yes			Yes	Yes
108. San Diego~	San Diego	10/2/2014	1,383,987	Partial							Yes	Partial
109. San Diego County	San Diego	1/28/2020	514,736	Partial	Yes	Yes	Yes	Yes			Yes	Partial
110. San Francisco	San Francisco	6/28/2019	851,036	Partial				Yes	Partial		Yes	Yes
111. San Jose~	Santa Clara	1/11/2011	1,001,176	Yes	Partial						Yes	Partial
112. San Leandro~	Alameda	10/16/2017	89,723	Yes		Yes	Yes				Yes	Yes
113. San Luis Obispo~	San Luis Obispo	2/4/2020	47,529						Partial		Yes	Partial
114. San Luis Obispo County~	San Luis Obispo	1/14/2020	122,822						Partial		Yes	
115. San Marcos	San Diego	2/12/2019	94,360	Partial							Yes	
116. San Mateo	San Mateo	10/5/2020	104,165					Yes	Partial		Yes	Yes

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
117. San Mateo County	San Mateo	11/12/2019	62,509	Yes				Yes	Partial		Yes	Yes
118. San Pablo	Contra Costa	12/17/2018	31,907			Yes	Yes				Yes	Yes
119. San Rafael	Marin	6/17/2019	60,891					Yes			Yes	Yes
120. San Ramon	Contra Costa	11/26/2019	86,119	Partial							Yes	
121. Sanger	Fresno	6/1/2017	26,553	Partial							No	
122. Santa Barbara County	Santa Barbara	12/17/2019	137,659		Yes	Yes	Yes				Yes	Yes
123. Santa Clara County	Santa Clara	11/19/2019	89,803					Yes	Yes		Yes	Yes
124. Santa Maria	Santa Barbara	12/3/2019	109,543		Yes	Yes	Yes	Yes			Yes	Yes
125. Santee	San Diego	4/24/2019	59,497	Partial							No	
126. Saratoga	Santa Clara	9/16/2020	30,771					Yes	Yes		Yes	Partial
127. Seal Beach	Orange	2/10/2014	25,046	Partial							No	
128. Seaside	Monterey	2/6/2020	32,291	Yes							Yes	
129. Sebastopol~	Sonoma	9/15/2020	7,503	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes
130. Solana Beach	San Diego	6/11/2014	12,946	Partial							Yes	Yes
131. Solano County	Solano	11/26/1991	19,277	Partial							No	
132. Soledad~	Monterey	5/18/2022	24,781						Partial		Yes	Partial

				Policy Provisions Required for this Matrix							Supplemental Information	
Municipality	**County**	**Most Recent Enactment Date**	**Population**	**No Free Samples**	**No Discounts**	**Minimum Pack Size**	**Minimum Price**	**Tobacco Free Pharmacies**	**Ends Sale of ESDs**	**Ends Sale of Tobacco**	**TRL Required**	**Regulates Sale of Flavored Tobacco**
133. Sonoma~	Sonoma	6/1/2015	10,702			Yes	Yes				Yes	Partial
134. Sonoma County	Sonoma	4/19/2016	133,557				Yes	Yes			Yes	
135. South San Francisco	San Mateo	10/9/2019	65,596					Yes	Partial		Yes	Partial
136. Stanton	Orange	11/26/2019	38,271			Yes		Yes			Yes	Yes
137. Tiburon	Marin	9/2/2020	9,115					Yes			No	Yes
138. Union City	Alameda	12/10/2013	69,502	Partial		Yes					Yes	
139. Vallejo	Solano	4/23/1991	125,132	Partial							No	
140. Ventura~	Ventura	1/13/2020	110,358	Partial	Partial						Yes	Partial
141. Victorville	San Bernardino	8/18/2015	134,417	Yes	Yes						No	
142. Walnut~	Los Angeles	3/9/2022	28,212		Yes	Yes					Yes	Yes
143. Walnut Creek~	Contra Costa	11/6/2021	69,809						Yes		Yes	Partial
144. Watsonville	Santa Cruz	10/22/2019	52,457					Yes	Partial		Yes	Yes
145. West Hollywood~	Los Angeles	2/16/2021	35,358		Yes	Yes					Yes	Partial
146. West Sacramento	Yolo	1/15/2020	54,163	Partial							Yes	Yes
147. Windsor~	Sonoma	8/18/2021	26,320	Yes	Partial	Yes	Yes	Yes	Yes		Yes	Yes
148. Winters~	Yolo	12/6/2022	7,270	Yes	Yes	Yes	Yes				Yes	Yes
149. Yolo County~	Yolo	11/22/2022	27,278	Yes	Yes	Yes	Yes				Yes	Yes

Explanatory Notes:

The population data in this matrix is from the U.S. Census Bureau 2018-2022 American Community Survey 5-Year Estimates.

~ Not in PETS: Jurisdiction has new or updated policy provisions that are not yet available on the PETS website.

****** San Benito County's policy covers the cities of Hollister and San Juan Bautista.

Definitions:

Most Recent Enactment Date: Jurisdictions may have enacted multiple policies regulating the sale of tobacco, such as amending prior policy provisions. The matrix lists the most recent date that a policy addressing the sale of tobacco for the topics covered by this matrix was enacted or amended.

No Free Samples:

Yes = Policy fully requires payment (as opposed to distribution of free samples) for tobacco leaf products and/or paraphernalia.

Partial = Policy requires payment (as opposed to distribution of free samples) for tobacco leaf products and/or paraphernalia in some but not all circumstances.

No Discounts:

Yes = Policy prohibits discounts and requires full price for tobacco leaf products and/or paraphernalia.

Partial = Policy regulates discounts on tobacco leaf products and/or paraphernalia in some manner but does not completely prohibit them.

Minimum Pack Size:

Yes = Policy regulates the pack size/volume of one or more types of tobacco, ESD, and/or nicotine products, other than cigarettes.

Minimum Price:

Yes = Policy requires a minimum price for one or more types of tobacco, ESD, and/or nicotine products.

Tobacco Free Pharmacies:

Yes = Policy prohibits the sale of tobacco leaf products in pharmacies and retailers that contain a pharmacy counter.

Ends Sale of ESDs:

Yes = Policy fully ends the sale of all ESDs including but not limited to e-cigarettes, e-hookah, vape pens, e-liquids, etc.

Partial = Policy ends the sale of all ESDs including but not limited to e-cigarettes, e-hookah, vape pens, e-liquids, etc., except for limited exemptions. Common exemptions resulting in Partial include allowing the sale of ESDs in adult-only/specialty retailers, or allowing the sale of ESDs authorized for sale under the FDA's premarket review process, or allowing the sale of ESDs that do not contain nicotine.

Ends Sale of Tobacco:

Yes = Policy ends the sale of all tobacco leaf products, whether smoked or ingested (excluding ESDs).

Partial = Policy ends the sale of all tobacco leaf products, whether smoked or ingested (excluding ESDs), except for limited exemptions. Partial is typically the result of an exemption that allows the sale of tobacco leaf products at certain venues, such as adult-only/specialty retailer or cigar bars or hookah venues, or an exemption that allows the sale of certain tobacco leaf products, such as cigars or hookah/shisha.

TRL Required:

Yes = Policy requires merchants to obtain a local tobacco retail license (TRL) to sell tobacco products.

Partial = Policy requires some but not all merchants to obtain a local tobacco retail license (TRL) to sell tobacco products.

Regulates Sale of Flavored Tobacco:

Yes = Policy prohibits the sale of all flavors of all tobacco products, including menthol, at all venues.

Partial = Policy regulates the sale of flavored tobacco products, but contains one or more exemptions, such as exempting menthol products, exempting flavored hookah/shisha products, or allowing the sale of flavored tobacco at certain locations, such as adult-only tobacco retailers.

Note: For more detailed information on jurisdictions with flavored tobacco policy provisions, see Matrix of Policies Regulating the Sale of Flavored Tobacco Products in California.

ANR Foundation is actively collecting policies for the PETS Database. **If you know of local laws that you think should be included in this matrix,** or want to inquire about additional information on particular laws, please contact the ANR Foundation at PETS-TA@no-smoke.org.

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California Cigarette & Tobacco Products Licensing Act of 2003 – Retailer License

What is a cigarette and tobacco products retailer?

A cigarette and tobacco products retailer is a person who sells cigarettes or tobacco products directly to the public from a California retail location.

Who is required to obtain and maintain a cigarette and tobacco products retailer's license?

In accordance with the California Cigarette and Tobacco Products Licensing Act of 2003 (Act), every retailer who sells or will sell cigarettes or tobacco products in California is required to obtain a cigarette and tobacco retailer's license from the California Department of Tax and Fee Administration (CDTFA) and renew it annually. This licensing requirement is in addition to other permits and licenses that may be required depending on your business operations. A valid cigarette and tobacco retailer's license is required before you begin making sales of cigarettes and tobacco products in California.

"Retailer" means a person who sells cigarettes or tobacco products directly to the public from a California retail location, including vending machines.

As of June 9, 2016, state law expanded the definition of a tobacco product, **for cigarette and tobacco products retail licensing purposes**, to include:

- Any product containing, made, or derived from tobacco or nicotine that is intended for human consumption.
- Any electronic smoking or vaping device that delivers nicotine or other vaporized liquids.
- Any component, part, or accessory of a tobacco product, whether or not sold separately.

Examples include, but are not limited to, electronic cigarettes, atomizers, vaping tanks or mods, and eLiquid or eJuice. A tobacco product does not include a product that the U.S. Food and Drug Administration has approved as a cessation product or for other therapeutic purposes (e.g., nicotine patches).

Effective January 1, 2017, any retailer who sells any products included in the expanded definition of a tobacco product is required to obtain and maintain a retailer license from the CDTFA in order to engage in the retail sale of these products.

Will I need to apply for any other permits?

Depending on your business operations, you may be required to obtain more than just a cigarette and tobacco products retailer's license. If you are a new retailer you may need to obtain a seller's permit from the CDTFA to report sales and use tax. Retailers also operating as distributors or wholesalers may need to obtain cigarette and/or tobacco products distributor or wholesaler licenses under the Act.

For more information, call the customer service center at 1-800-400-7115 and select "*Special Taxes and Fees*" from the main menu.

What are the requirements to obtain and maintain a retailer's license?

Every cigarette and tobacco products retailer that sells cigarettes or tobacco products, which include, any product containing, made, or derived from nicotine that is intended for human consumption; any electronic smoking or vaping device that delivers nicotine or other vaporized liquids; or any component, part, or accessory of a tobacco product, whether or not sold separately, must apply for and obtain a cigarette and tobacco products retailer's license prior to making retail sales. All new applications must be submitted with a license fee payment for each retail location. Each retail location must have a separate license for that location. A cigarette and tobacco retail license is valid for a 12-month period, is not assignable or transferable, and must be renewed annually. If you add another retail location, your license will be renewed for that location based on a 12-month period. This 12-month period would begin in the month you obtained your license for your first retail location. See our rates page (cdtfa.ca.gov/taxes-and-fees/special-taxes-and-fees-tax-rates/) for the current license fee amount.

Beginning January 1, 2017, you will be required to pay an annual renewal fee for each retail location (Business and Professions Code sections 22972 (d), 22973 (e), and 22973.3 (e)). If you fail to renew your license(s) timely, your license(s) will expire. Please remember that you may not sell cigarettes or tobacco products, including, any product containing, made, or derived from nicotine that is intended

for human consumption; any electronic smoking or vaping device that delivers nicotine or other vaporized liquids; or any component, part, or accessory of a tobacco product, whether or not sold separately, without a valid Cigarette and Tobacco Products Retailer License.

Online Registration

You may register for a cigarette and tobacco products retailers license through our online registration system (https://onlineservices.cdtfa.ca.gov/eserv/?Link=RegLanding) . Online registration is the convenient way to register and is available 24 hours a day.

What are my responsibilities as a holder of a cigarette and tobacco products retailer's license under this Act?

As a retailer of cigarettes or tobacco products you must:

- Conspicuously display the license at each retail location in a manner visible to the public.

The following requirements do not apply to any product containing, made, or derived from nicotine that is intended for human consumption; any electronic smoking or vaping device that delivers nicotine or other vaporized liquids; any component, part, or accessory of a tobacco product, whether or not sold separately:

- Keep complete and legible purchase invoices for cigarettes and tobacco products for four (4) years. See specific invoice requirements below.

- Keep these invoices at the location indicated on your license for the first year after purchase.
- Allow CDTFA staff or law enforcement agencies to review your invoices upon request.

The law also adds recordkeeping requirements and other provisions related to your purchase of cigarettes and tobacco products. Your cigarette and tobacco product purchase invoices **must** meet certain legal requirements.

Each invoice must be legible, readable, and include:

- The wholesaler or distributor's name, address, telephone number, and their California Cigarette and Tobacco Products Wholesaler or Distributor's license number. (It is illegal to buy cigarettes or tobacco products from a person who does not have a license.)
- Your name, address, and California Cigarette and Tobacco Products Retailer's License number.
- An itemized list of the cigarette or tobacco products you purchased. Cigarettes must be listed by the brand and style names, flavor, filter, and/or packaging when applicable, number of cartons or packs sold, and the sales price. Tobacco products must be listed by brand, type (such as pipe, cigars, or roll-your-own), flavor, packaging (such as pouches, tins, or boxes), quantity sold, and sales price.
- The date you purchased the cigarette or tobacco products.
- The amount of California excise taxes due to the CDTFA by the distributor on the sale of cigarettes and tobacco products listed on the invoice.
- However, a licensed cigarette and tobacco products distributor that is also a licensed cigarette and tobacco products retailer or manufacturer may include this statement on each invoice for the sale of cigarettes or

tobacco products instead of listing the amount of excise taxes due to the CDTFA: "All California cigarette and tobacco product taxes are included in the total amount of this invoice."

Cigarette and tobacco products retailers should also be aware that it is illegal to sell cigarettes and roll-your-own products that are not listed on the Attorney General's California Tobacco Directory. Please remember to refer to the California Tobacco Directory for a list of manufacturers and brand families that are certified as being in compliance with California law. Please refer to the Attorney General's Directory (https://ag.ca.gov/tobacco/directory.php) . This requirement does not apply to products that were recently added to the definition of a tobacco product for licensing purposes such as electronic cigarettes, atomizers, vaping tanks or mods and eLiquid or eJuice.

Violations of the law are subject to civil and criminal penalties, and products not listed on the Tobacco Directory in a retailer's possession can be seized and forfeited to the State.

Penalties

You must maintain accurate and complete records, including purchase invoices. Failure to do so is a misdemeanor punishable by a fine not to exceed five thousand dollars ($5,000), or imprisonment not to exceed one year in a county jail, or both. This requirement does not apply to products such as electronic cigarettes, atomizer, vaping tanks or mods and eLiquid or eJuice.

As a cigarette and tobacco products retailer, it is illegal for you to purchase cigarettes from a manufacturer, importer, distributor, wholesaler, or any other person who is not licensed pursuant to this Act, or whose license has been suspended or revoked. Doing so could result in suspension or revocation of your license, fines, seizure of the products,

and/or imprisonment. If a retailer purchases tobacco products from an unlicensed person located out of state, the retailer then becomes responsible for the excise tax and must register with the CDTFA as a distributor (see information above regarding the need to have more than one business license). These requirements do not apply to products such as electronic cigarettes, atomizers, vaping tanks or mods, and eLiquid or eJuice.

The Investigations Division of the CDTFA may issue citations to a licensee that is not in compliance with the provisions of the Act or the Cigarette and Tobacco Products Tax Law. Two types of citations may be issued: civil citations and criminal citations. The criminal citation is a Notice to Appear in court. Both types of citations are subject to civil penalties.

Criminal citations are processed through the court system. Depending on the violation(s) cited, the court may impose fines, jail time or both. Once the criminal proceedings are complete, the CDTFA may impose additional civil penalties.

A civil appeals process is available to the licensee for violations cited, civil penalties imposed, and suspension or revocation of a license. Additional information on the California Cigarette and Tobacco Products Licensing Act of 2003 - Civil Appeals Process is available on our Investigation Division website (cdtfa.ca.gov/legal/citation.htm) . You can also review the Frequently Asked Questions (first-level-appeal-faq.htm) regarding the appeals process.

For additional information on penalties for noncompliance and enforcement provisions under this Act, visit the Investigations Division (cdtfa.ca.gov/legal/index.htm#Investigations) website or contact them by phone at 1-916-324-0105.

Other informative links

- Publication 78, Sales of Cigarettes and Tobacco Products in California - License Requirement for Retailers (cdtfa.ca.gov/formspubs/pub78.pdf)
- Frequently Asked Questions - Retailers (spcigtobaccofaqs.htm)
- Cigarette and Tobacco Product Retailers: Important New License and Recordkeeping Requirements (https://www.boe.ca.gov/pdf/ab71_webversion.pdf)
- Assembly Bill 71 (https://www.leginfo.ca.gov/pub/03-04/bill/asm/ab_0051-0100/ab_71_bill_20031012_chaptered.pdf)
- Cigarette and Tobacco Products Licensing Act of 2003 (https://www.boe.ca.gov/sptaxprog/pdf/22970-22995CAcodes.pdf)
- Attorney General's California Tobacco Directory (https://ag.ca.gov/tobacco/directory.php)
- Tobacco 21 (https://www.cdph.ca.gov/Programs/CCDPHP/DCDIC/CTCB/Pages/Tobacco21.as

If you have additional questions about how the California Cigarette and Tobacco Products Licensing Act of 2003 applies to your business, you may also call our Customer Service Center at 1-800-400-7115 and select the Special Taxes and Fees option. Customer service representatives are available to assist you weekdays from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays, or you may write to the California Department of Tax and Fee Administration, Special Taxes and Fees, P.O. Box 948279, Sacramento, California, 94279-0088.

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ROB BONTA

Attorney General

Unflavored Tobacco List Regulations

Notice of Proposed Readoption of Emergency Regulations

Date: May 7, 2026

The Department of Justice (Department) proposes to readopt sections 942 through 957 of Title 11, Division 1, Chapter 11, of the California Code of Regulations, concerning Assembly Bill 3218, which went into effect on January 1, 2025.

A summary of the proposed emergency regulations, a copy of the public notice, and related documents are provided below.

The proposed regulations are, by legislative mandate, deemed emergency regulations necessary for the immediate preservation of the public health, safety, and welfare under the governing statute. (Health & Saf. Code, § 104559.1, subd. (q).)

Summary of Existing Laws and Regulations

In 2020, Senate Bill 793 banned flavored tobacco products (subject to certain exceptions) and tobacco product flavor enhancers in California. (Health & Saf. Code, § 104559.5.) Assembly Bill 3218, which went into effect on January 1, 2025, amended the flavor ban put in place by Senate Bill 793 and expanded on it. (Bus. & Prof. Code, §§ 22978.3, 22980, 22990; Health & Saf. Code, §§ 104559.1, 104559.5; Rev. & Tax. Code, § 30101.7.) It established the Unflavored Tobacco List (UTL), a list of covered tobacco products that are permissibly unflavored under the law. (Health & Saf. Code, § 104559.1, subd. (a).) Products not appearing on the list will be subject to seizure, and the Attorney General, the California Department of Public Health, and state and local law enforcement agencies are authorized to seek civil penalties against retailers of products not appearing on the list. (Health & Saf. Code, §§ 104559.1, subd. (g), 104559.5, subd. (b)(1); Bus. & Prof. Code, § 22974.2, subd. (a).) Assembly Bill 3218 requires the Attorney General to establish and maintain the UTL on or before December 31, 2025. (Health & Saf. Code, § 104559.1, subd. (m)).

The regulations implement Assembly Bill 3218, in part, by describing how manufacturers and importers of unflavored tobacco products may apply for the placement of their products on the UTL, what information those manufacturers and importers must provide, and the timing for applications and responses. The regulations also establish fees for initial and renewed placement on the list, and describe how civil penalties against distributors, wholesalers, and delivery sellers of products not appearing on the UTL may be assessed and appealed.

The Legislature authorized the Department to promulgate emergency regulations to implement Assembly Bill 3218. (Health & Saf. Code, § 104559.1, subd. (q).) The Department completed emergency rulemaking, and emergency regulations were approved on August 25, 2025, and were readopted, effective as of February 24, 2026.

Sections Affected

California Code of Regulations, Title 11, Division 1, Chapter 11

Readopt Sections: Sections 942 through 957

Status of the Proposal

On August 25, 2025, the Office of Administrative Law approved the Department's emergency action regarding Assembly Bill 3218 , and the emergency regulations became effective on August 25, 2025. The emergency regulations were readopted, effective February 24, 2026, and will expire on May 27, 2026, unless readopted. The Department proposes to readopt the emergency regulations without modification. The Department has initiated the process to adopt regulations concerning Assembly Bill 3218 by regular rulemaking. A Notice of Proposed Rulemaking on those regulations was published on November 7, 2025, and the Department held a 15-day public comment period to receive comments on revisions to the proposed regulations. The 15-day comment period took place from February 19, 2026 to March 9, 2026. Currently, the Department is responding to public comments and finalizing the rulemaking process.

The Department plans to file the emergency readoption package with the Office of Administrative Law at least five working days from the date provided at the top of this notice. If you would like to comment on the Finding of Emergency or the proposed text, those comments must be made in writing only, must contain a notation that identifies the emergency regulation to which they relate, and must be received by both the Department and OAL within five calendar days of the Department's filing with OAL. The Department may respond to comments at its discretion.

Send comments simultaneously to:

Department of Justice

Taylor Ann Whittemore

1515 Clay Street, P.O. Box 70550

Oakland, CA 94612

E-mail: UTLregulations@doj.ca.gov

and

Office of Administrative Law

300 Capitol Mall, Suite 1250

Sacramento, CA 95814

Fax: (916) 445-9515

E-mail: staff@oal.ca.gov

The information below relates to recent rulemaking activity, including links to the regulations text and associated documents. Any person who has submitted a comment regarding a proposed action has the right to request a copy of the Final Statement of Reasons. The Final Statement will also be posted to this webpage upon completion of this rulemaking.

Second Readoption of Emergency Regulations (May 7, 2026)

- Finding of Emergency.pdf
- Text of Proposed Regulations.pdf
- Economic and Fiscal Impact Statement (STD 399).pdf
- STD 399 Attachment.pdf

15-Day Modifications (February 19, 2026)

- Notice of Modifications to Text of Proposed Regulations
- Modified Text of Proposed Regulations

Readoption of Emergency Regulations (January 30, 2026)

- OAL Approval Letter.pdf
- Finding of Emergency.pdf
- Text of Proposed Regulations.pdf
- Economic and Fiscal Impact Statement (STD 399).pdf
- STD 399 Attachment.pdf

Public Notice and Related Documents (November 7, 2025)

- Notice of Proposed Rulemaking.pdf
- Text of Proposed Regulations.pdf
- Initial Statement of Reasons.pdf
- Economic and Fiscal Impact Statement (STD 399).pdf
- STD 399 Attachment.pdf

Emergency Regulation Documentation (August 6, 2025)

- OAL Approval Letter
- Finding of Emergency.pdf
- Text of Proposed Regulations.pdf

- Economic and Fiscal Impact Statement (STD 399).pdf
- STD 399 Attachment.pdf

NOTE: Regulation documents prepared by the Department may contain markup including underline, strikethrough, or highlight. While these documents are ADA-compliant, upon request, the Department can prepare a more screen reader-friendly version of these documents with annotations that explain the marked changes. Please submit all requests to regulations@doj.ca.gov.

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UNFLAVORED TOBACCO LIST PORTAL

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City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:14

Agenda Item: Unpermitted Vacation Home Rental Enforcement

Executive Summary: On March 10, 2026, Councilmember Robbins requested, and Councilmember Roberts seconded, that staff bring back this report discussing the enforcement on hosting platforms of unpermitted Vacation Home Rentals in South Lake Tahoe.

Requested Action / Suggested Motions: Receive and file.

Responsible Staff Member: Jeff Roberson, Chief of Police, and Heather Stroud, City Attorney

Reviewed and Approved By: Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance

Attachments:

01 - Staff Report - Unpermitted VHR Enforcement.docx
02 - Courtesy Notice (Dec. 13, 2023).pdf

City of South Lake Tahoe
Report to
City Council

Meeting Date: June 2, 2026

Title: Unpermitted Vacation Home Rental Enforcement

Location: Citywide

Responsible Staff Members: Jeff Roberson, Chief of Police and Heather Stroud, City Attorney

Background: On November 21, 2023, the City Attorney and former Code Enforcement Investigator provided a staff report to City Council regarding Vacation Home Rental ("VHR") enforcement, especially as applied to potential enforcement for advertising unpermitted VHRs. After receiving the report, Councilmember Robbins requested that a future agenda item be added for raising VHR citation fines and to begin enforcement against internet listing agencies (seconded by then-Councilmember Bass).

On December 13, 2023, the City Attorney sent to online advertising platforms a Courtesy Notice of Short-Term Rental Regulations Prohibiting Advertising of Unpermitted Properties. This Courtesy Notice was sent to Airbnb, Booking.com, Expedia, and VRBO. In response, each of the platforms requested a meeting. The City Attorney met with each of the platforms and they each agreed to cooperate with the City by removing listings for unpermitted properties.

On January 23, 2024, the City Attorney presented a staff report regarding increasing fines for VHR citations. City Council passed Resolution No. 2024-015, increasing fines to the maximum allowed under state law, to $1,500 for the first offense, $3,000 for the second offense within one year, and $5,000 for subsequent offenses within one year. These fines apply to all VHR violations including renting without a permit. The Police Department issues citations for renting without a permit to the owner and/or agent but has not been citing the online advertising platforms because of their cooperation with the City's enforcement efforts.

On March 10, 2026, Councilmember Robbins requested, and Councilmember Roberts seconded, that staff bring back this report discussing the enforcement on hosting platforms of unpermitted VHRs in South Lake Tahoe.

Discussion: Advertising an unpermitted VHR is a violation of the City Code under Section 3.50.380(B) (Vacation Home Rental Permit Required to Operate), which states: "It shall be unlawful for any person or entity to rent, maintain, facilitate, advertise or list a dwelling unit as a short-term rental without a valid vacation home rental permit issued pursuant to this article." As discussed, above, while an advertising platform could be an "entity" subject to enforcement, it has been the practice of code enforcement staff to issue citations for advertising unpermitted VHRs to the owner and/or property manager, and not to the online rental platforms. The primary reason for this approach is that the online advertising platforms have been cooperating with the City's enforcement efforts against the owners and their agents.

When contacted about properties that are unpermitted, the advertising platforms are diligent in removing properties that are not compliant with city code. The communication between advertising platforms and the Code Compliance Investigator is effective and cooperative. The advertising platforms request related documentation, such as violations, and reasons as to why a property should be removed from their site. Once the required information is provided, the platform will remove the listing from their website, rendering the property effectively unable to rent.

In sum, staff does not recommend issuing citations to the platforms that have been cooperative and are the source of data from which our unpermitted VHR investigations are currently resulting in citations to the owner/agent.

Without the cooperation of the hosting portals, the remaining investigative/enforcement option would be a complex and time-consuming VHR verification process. This would likely include back and forth communication between the hosting platform and Police Department staff about each property as a valid VHR permit prior to posting. This is not ideal given the number of VHR postings and the number of permits within the City. This alternate process, in which we proceed without the cooperation of the hosting platforms, would hamstring Police Department personnel and undermine our ability to provide efficient enforcement.

Summarily, there are benefits to maintaining the current enforcement approach:

1-if we cite the hosting company, they will take the VHR listing down, making identifying each property much more difficult and eliminating the utility of the platform we use.

2-sour the relationship with the hosting companies who provide much of the details on booking days/times, outstanding TOT, and are very responsive to our requests for assistance.

3-we do not have an investigative field team, our actions in the field, for the most part are reactive. This platform facilitates proactive enforcement against the owners/responsible parties.

4-push the VHR owners/agents to alternate platforms and undermine enforcement efforts.

Current Enforcement of Unpermitted Vacation Home Rentals

Prior to 2022, the Police Department was using a software called Host Compliance for tracking VHRs online. In 2022, for the purpose of reducing the ongoing cost of VHR compliance confirmation the City entered into an agreement (C-273-2022) with Deckard Technologies for the use of their Rentalscape platform. Rentalscape reports on real estate property data for short-term rentals on all identifiable properties within the City of South Lake Tahoe based upon publicly available data and such other data provided by the City.

Rentalscape reports provide:

- How many VHRs are currently active in the City
- The aggregate revenue from actively listed bookings
- The average number of nights booked per reservation
- The platforms used by VHR hosts
- Average daily rates
- Booking trends during the Reporting Period
- Identify, by address, the following violations of VHR ordinances within the City of South Lake Tahoe
    - Listings or advertisements that do not include an VHR permit number
    - Listings or advertisements that represent or offer occupancy in excess of the occupancy maximums in the City

    - Identify the actively listed VHRs by month and address
- The total number of properties actively listed in the City each month during the reporting period
- List the property owners
- List the permit history of each property offering VHRs in the City

This contract has been renewed for Rentalscape as the Code Compliance Investigator has found it to be useful platform in identifying unpermitted VHRs. The renewal fees are $15,750 for a yearly rate (1/1/2026-12/31/2026).

To date our collaborative approach with the hosting platforms and the use of Rentalscape has resulted in 511 citations for unpermitted rentals:

2022: 90 citations
2023: 169 citations
2024: 141 citations
2025: 70 citations
2026 (Jan.1-May 11): 41 citations

Notably, the Police Department receives complaints in which neighbors see different cars and people every weekend at a given location with the assumption that the location must be an unpermitted VHR. These neighbors express an expectation that, independently and proactively, the CSO division is investigating these location and people. To be clear, we do not have a CSO investigative team that surveils designated residences for changes in conditions that would lead us to believe that location would be an unpermitted VHR. Rentalscape facilitates the direction and amplitude of these investigations. These are leads generated by cooperation with the hosting platforms. Our response to unpermitted VHRs is reactive; we respond with data to complaints. Few people want the police surveilling their homes for the potential of any violation without reasonable suspicion; we respect that. There are many conditions, unrelated to VHRs, for which turnover is common in a second home.

Financial Implications: There are no financial implications from this report.

Environmental Considerations: Receiving this report is not a “project” subject to review under the California Environmental Quality Act (CEQA) under CEQA Guidelines section 15378(b)(2) (general policy and procedure making).

Policy Implications: This report supports 2025-2030 Strategic Priority Three: Ensure Public Safety

CITY OF
SOUTH LAKE TAHOE

City Attorney's Office

VIA EMAIL

December 13, 2023

RE: Courtesy Notice of Short-Term Rental Regulations Prohibiting Advertising of Unpermitted Properties

To Online Short-Term Rental Advertising Platforms:

As you may be aware, in November 2018, the voters of South Lake Tahoe passed Measure T which phased out short-term rentals in residentially-zoned areas of the City of South Lake Tahoe by the end of 2021. The stated purpose of Measure T was to eliminate the nuisances caused by short-term rentals in residential neighborhoods and to alleviate the housing shortage for local workers. There continue to be areas within city limits where short-term rentals are allowed, such as the tourist core, and there are a number of permitted properties that may be advertised for rent. Code Enforcement staff, however, have observed that rental platforms have continued to advertise properties that do not have a City permit in violation of South Lake Tahoe City Code section 3.50.380(B), which provides: "It shall be unlawful for any person or entity to rent, maintain, *facilitate, advertise or list* a dwelling unit as a short term rental without a valid vacation home rental permit issued pursuant to this article." (Emphasis added.) Further, Section 3.50.450 states: "Owner(s) or their agent(s) found operating a VHR without a permit after [December 31, 2021] shall be fined a minimum of $1,000 per violation."

The City thus far has focused its enforcement efforts on property owners, but continued noncompliance has warranted a broader approach. Our City Council recently directed staff to: (1) bring back a resolution to increase the citation amounts for operating a short-term rental without a permit to the statutory maximums in Senate Bill 60; and (2) commence enforcement against advertising platforms that continue to advertise unpermitted short-term rentals. To that end we are asking for your cooperation in not listing short-term rentals that do not have City permits to operate. The City maintains a publicly-available GIS database of permitted properties: City of South Lake Tahoe Vacation Home Rental Map Series (arcgis.com). **Advertisements of unpermitted short-term rentals that continue to be active 30 days from the date of this letter will be subject to administrative citations.**

Respectfully,

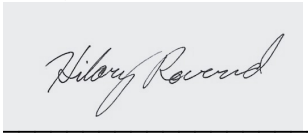
/s/ Heather Stroud
City Attorney

cc: City Manager
Chief of Police

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #:15

Agenda Item: Update on the El Dorado Beach Revetment and Improvements Project

Executive Summary: Due to high lake levels and storm events, El Dorado Beach has eroded, exposing the plastic sandbag revetment installed in 2018. On January 13, 2026, City Council awarded a contract to Stantec Consulting Services, Inc. for design and permitting services; and staff received direction on the preferred outcome for the beach. Attachment 2 contains a presentation, informing City Council of the current status of design, permitting, and construction efforts for Phase 1 and 2, as well as the preliminary findings related to Phase 3 design.

Requested Action / Suggested Motions: Receive and file.

Responsible Staff Member: Brianna Greenlaw, Senior Civil Engineer

Reviewed and Approved By: Mohammad Qureshi, Director of Public Works Susan Blankenship, City Clerk Olga Tikhomirova, Director of Finance Heather Stroud, City Attorney

Attachments:

01-Staff Report-El Dorado Beach Revetment & Improvements Project, Phase 2 Update.docx
02-El Dorado Beach Update.pptx

City of South Lake Tahoe
Report to City Council

Meeting Date: June 2, 2026

Title: El Dorado Beach Revetment & Improvements Project, Phase 2 Update

Location: El Dorado Beach/Lakeview Commons

Responsible Staff Member: Brianna Greenlaw, Senior Civil Engineer

Background: In 2018, severe erosion at El Dorado beach resulted in vertical drop offs of approximately four feet and the potential for undermining the structural foundations of the lower seating walls of Lakeview Commons. This occurred after consecutive years when the lake was at the maximum legal limit, coupled with storms bringing significant wave action to El Dorado Beach. To ensure public safety and structural protection of Lakeview Commons assets, the City installed plastic super sack sandbags with various types of rock as a dynamic revetment, covered with layers of sand.

In late 2024, the sandbags and geotextile fabric began to become exposed on the beach. Following spring snowmelt in 2025, staff assessed the conditions and began engagement with regulatory agencies to allow for beach replenishment. On June 17, 2025, City Council allocated $75,000 to complete design and permitting for temporary repairs (Resolution 2025-056). Concurrently, a large storm in late June 2025 caused severe erosion and significantly accelerated exposure of sandbags. To ensure public safety, protection of Lakeview Commons infrastructure, and preservation of the beach, emergency beach replenishment was completed. A portion of the funds allocated as part of Resolution 2025-056 were utilized for the materials for the emergency beach replenishment. As part of emergency permit closeout, the regulatory agencies agreed to 2027 permanent revetment implementation, committing the City to removal of the sandbags, with temporary permitting until then to allow for minor fixes/beach replenishment.

On January 13, 2026, staff provided an update to City Council on the history and status of El Dorado Beach and received directions that the preferred outcome for the beach was to remove the existing plastic sandbags as soon as possible. Additionally, City Council advised staff that the long-term preferred outcome is to protect Lakeview Commons infrastructure and preserve the beach if possible. Due to the high variability of work for El Dorado Beach dependent on City Council priorities and conversations with regulatory agencies, the design consultant scope of work was separated into five separate tasks. Phase 1 (since renamed Phase A) which primarily included assessments and surveying that would guide conversations and develop cost estimates, permitting/environmental document timelines, and schedules was awarded to Stantec Consulting Services, Inc. (Stantec) at the January 13, 2026 Council Meeting for a not to exceed amount of $149,971.

As the project has progressed, it has been separated into three implementation phases due to permitting requirements and associated timelines. They are outlined in Table 1.

Table 1. El Dorado Beach Revetment and Improvements Project Implementation Phases

Phase of Implementation	Description	Approximate Implementation Timeline
1	Replenish the beach following snow melt to ensure further degradation to sandbags does not occur, and to allow for continued use of the beach.	To begin as soon as permits allow (May 2026). Sand replenishment will occur as needed throughout summer until Phase 2 implementation.
2	Remove the plastic sandbags, install rock below bottom step of Lakeview Commons, and backfill with sand.	As soon as permits, contractor procurement, and lake level allow (likely mid-September – October 2026). Sand replenishment will be needed periodically until Phase 3 implementation.
3	Final Permanent Improvements – Details are to be determined after conducting studies and engaging in further conversations with agencies. Phase 2 improvements will be incorporated into the Phase 3 design.	To Be Determined

(Note: These timelines are approximate and are highly dependent on contractor procurement and permitting agencies.)

During mid-year budget FY25-26, $1,000,000 was allocated to the project for design and construction purposes. To stay on track to implement both Phase 1 and 2 implementations in the 2026 construction season, additional design funds ($332,057.50) were needed. Amendment 1 to Stantec's design contract was approved by City Council on March 24, 2026.

Issue and Discussion: Attachment 2 contains a presentation, informing City Council of the status of design, permitting, and construction efforts for Phase 1 and 2 as well as preliminary findings related to the Phase 3 design. During the presentation on January 13, 2026, City Council requested that staff return with an update after initial design and permitting began and Phase 2 design and cost details could be provided.

Financial Implications: Of the $75,000 allocated to the project in June 2025, $11,183.23 was utilized on the 2025 emergency work to cover the exposed sandbags and open the beach up safely for the 4th of July holiday. This resulted in a remainder of $63,816.77 in the account that will be utilized towards interim beach replenishment measures part of Phase 1.

During mid-year budget FY25-26, $1,000,000 was allocated to the project for design and construction. After $332,057.50 was awarded to Stantec as Amendment 1 to their contract., a remainder of $667,942.50 will be available for the Phase 2 construction.

If construction bids for Phase 2 are higher than the allocated budget, additional funds may need to be allocated to the project to ensure completion of Phase 2 in the 2026 construction season. The Phase 2 bid is being set up with a base bid (removing the existing sandbags) and a bid alternate (adding additional rock riprap along the east side of the beach) so there is flexibility in awarding to contractors. The bid alternate is needed, but staff have separated the work recognizing that financial constraints may be an issue. It is estimated that the available funding could be sufficient to award the base bid as currently designed but may not be enough to also award the alternate bid. Staff recommends to award both the base bid and bid alternate based on project need, permitting, and cost effectiveness but will defer requesting additional funds until the bids are opened.

Additionally, as described in the presentation, to reach City Council's desired goal to maintain structural integrity of Lakeview Commons infrastructure and to preserve the existing beach, funding for Phase 3 design, permitting, and implementation will be needed. Removing the plastic sandbags will be a great accomplishment, but without additional improvements that will trap or retain sand at El Dorado Beach, the beach as we know it today will not exist in perpetuity.

Environmental Considerations: The City, as lead agency under the California Environmental Quality Act (CEQA), has determined that both the Phase 1 and Phase 2 Projects are categorically exempt from CEQA under State CEQA Guidelines Sections 15304 (Class 4, Minor Alterations to Land) and 15307 (Class 7, Actions by Regulatory Agencies for Protection of Natural Resources). Additionally, the following permits were determined to be needed for Phase 1 and 2.

Phase 1

- Tahoe Regional Planning Agency: Shorezone Permit ERSP2026 0282
- Lahontan Regional Water Quality Control Board: Clean Water Act § 401 – Individual Water Quality Certification
- U.S. Army Corps of Engineers: Clean Water Act § 404 – Nationwide Permit 13, Bank Stabilization; non reporting
- California Department of Fish and Wildlife: Fish and Game Code § 1602 – Emergency Notification pursuant to §1610

Phase 2

- Tahoe Regional Planning Agency: Shorezone Permit
- Lahontan Regional Water Quality Control Board: Clean Water Act § 401 – Individual Water Quality Certification
- U.S. Army Corps of Engineers: Clean Water Act § 404 – Nationwide Permit 13, Bank Stabilization; pre-construction notification required
- California Department of Fish and Wildlife: Fish and Game Code § 1602 – Lake and Streambed Alteration Agreement

If federal funding is pursued for Phase 3, joint environmental review under the National Environmental Policy Act (NEPA) will be required in addition to CEQA. The preferred design for Phase 3 will determine which permits from the various agencies and what level of environmental documents will be required.

Policy Implications: Completing Phase 2 of the El Dorado Beach Revetment & Improvements Project will assist in meeting City Council Strategic Priority, ***Protect the Natural Environment***, by removing the plastic sandbags previously installed in 2018 as an emergency revetment at El Dorado Beach. This Project (Phases 1-3) also advances the City Council Strategic Priority, ***Recreation and Equitable Access for All***, by facilitating design that can continue to provide access for people of all abilities to public spaces and ensuring public connectivity and safety at Lakeview Commons.

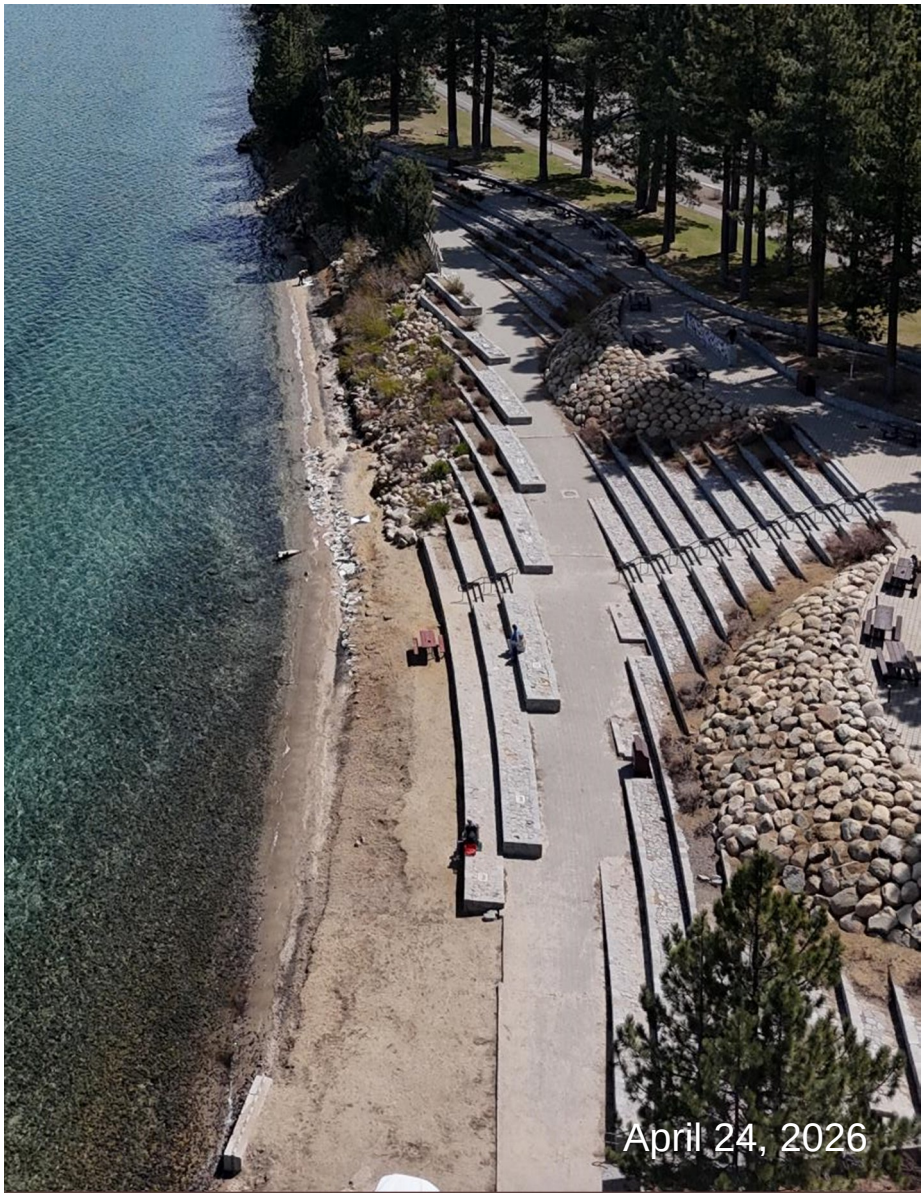
CITY OF SOUTH LAKE TAHOE

El Dorado Beach Revetment & Improvement Project

Progress Update

City Council Meeting

June 2, 2026



Review Project – Three Phases

- **Phase 1** – clean and stabilize site (sand replenishment)
  - spring 2026 – initial sand replenishment complete
  - summer 2026 – follow up replenishment as needed until Phase 2

- **Phase 2** – remove super sacks and build revetment to control erosion, protect infrastructure, and maintain beach access
  - fall 2026 – construct revetment
  - summer 2027, 2028, 2029 – maintenance (sand replenishment)

- **Phase 3** – long-term protection of El Dorado Beach
  - 2028+

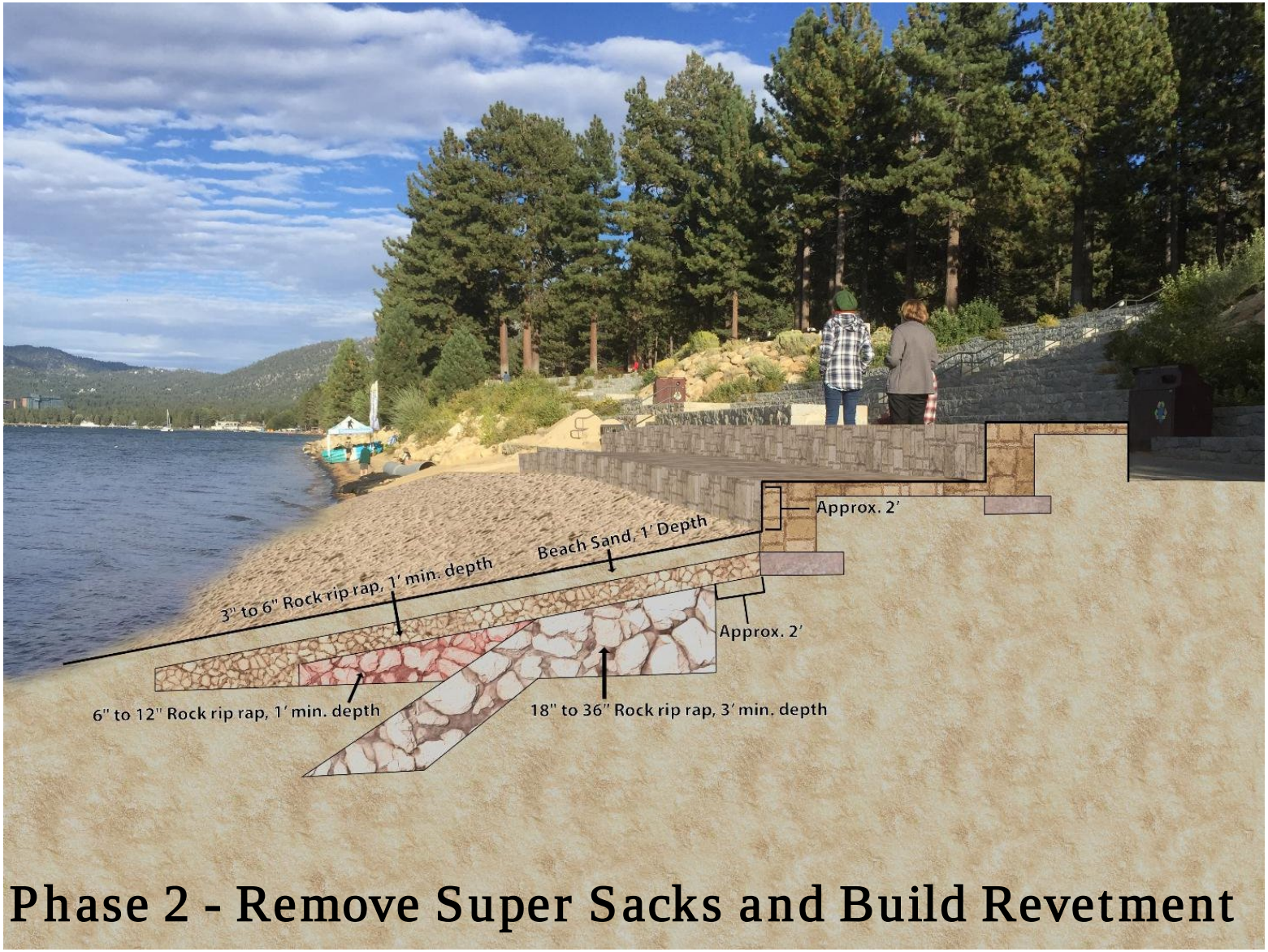
Phase 1 - Update





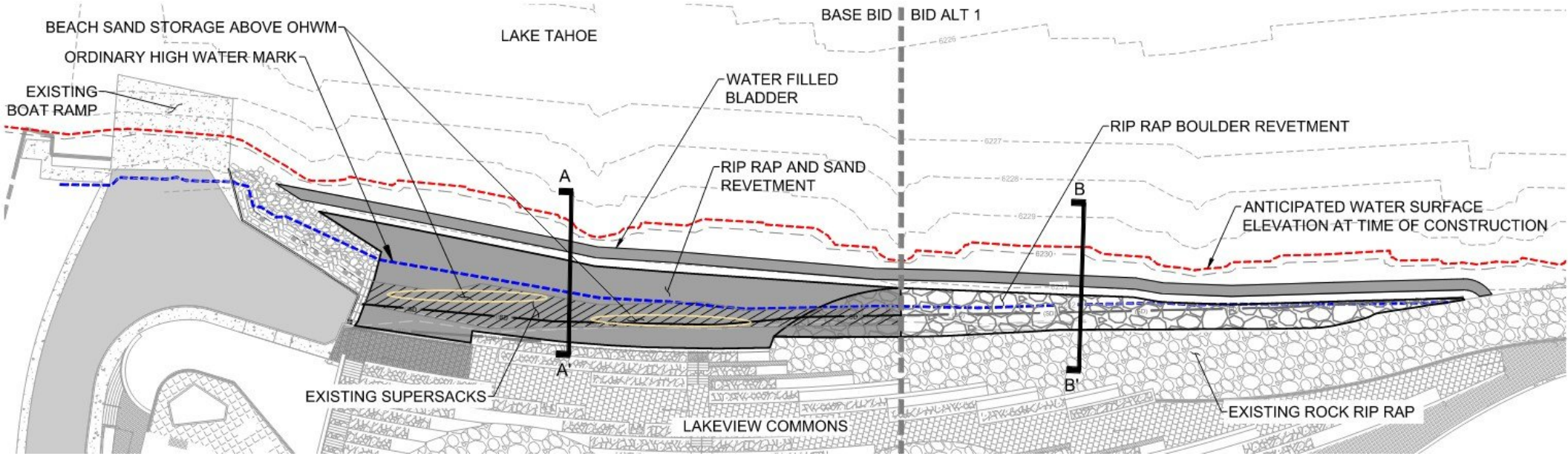




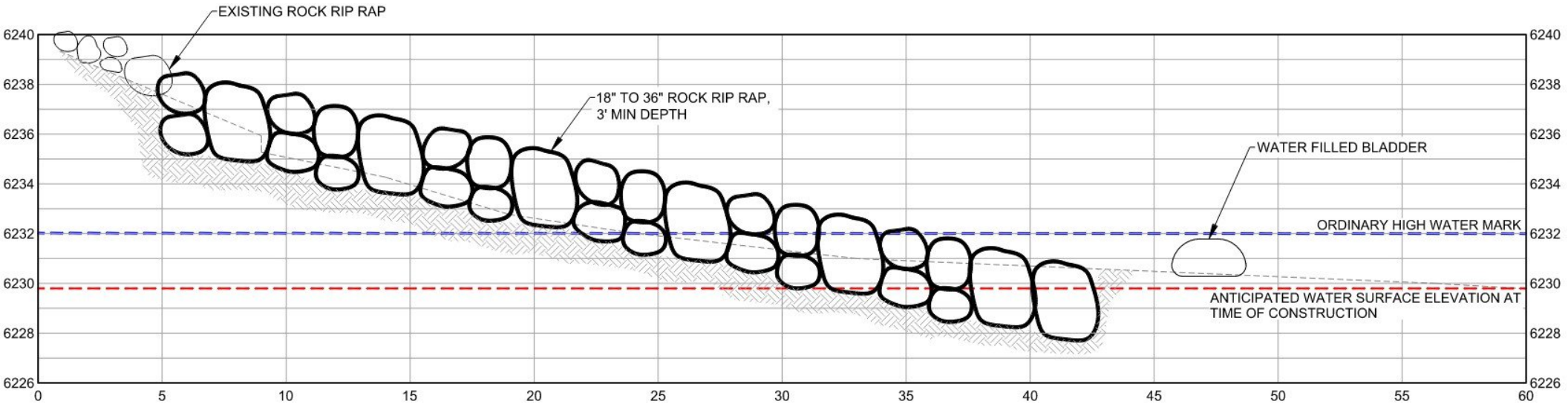


Phase 2 - Remove Super Sacks and Build Revetment

Phase 2 - Remove Super Sacks and Build Revetment



Phase 2 - Remove Super Sacks and Build Revetment



Phase 2 – Construction Cost Estimate and Schedule

- **Phase 2 Costs – Engineering Estimate**
  - Base Bid (area where supersacks are currently located): **$600-800K**
  - Bid Alternate (repair and replace rip rap and boulder revetment east of the stairs): **$800K-1.1M**
- **Phase 2 Schedule (estimate)**
  - Permit applications submitted: end of May/early June
  - Release bid for construction: July (3-week period)
  - Permits approved: late August
  - Bid award/ Council Meeting: August / September
  - Construction: September thru October
  - Maintenance/ sand replenishment: 2027, 2028, 2029



Phase 2 – Permitting and Environmental Compliance

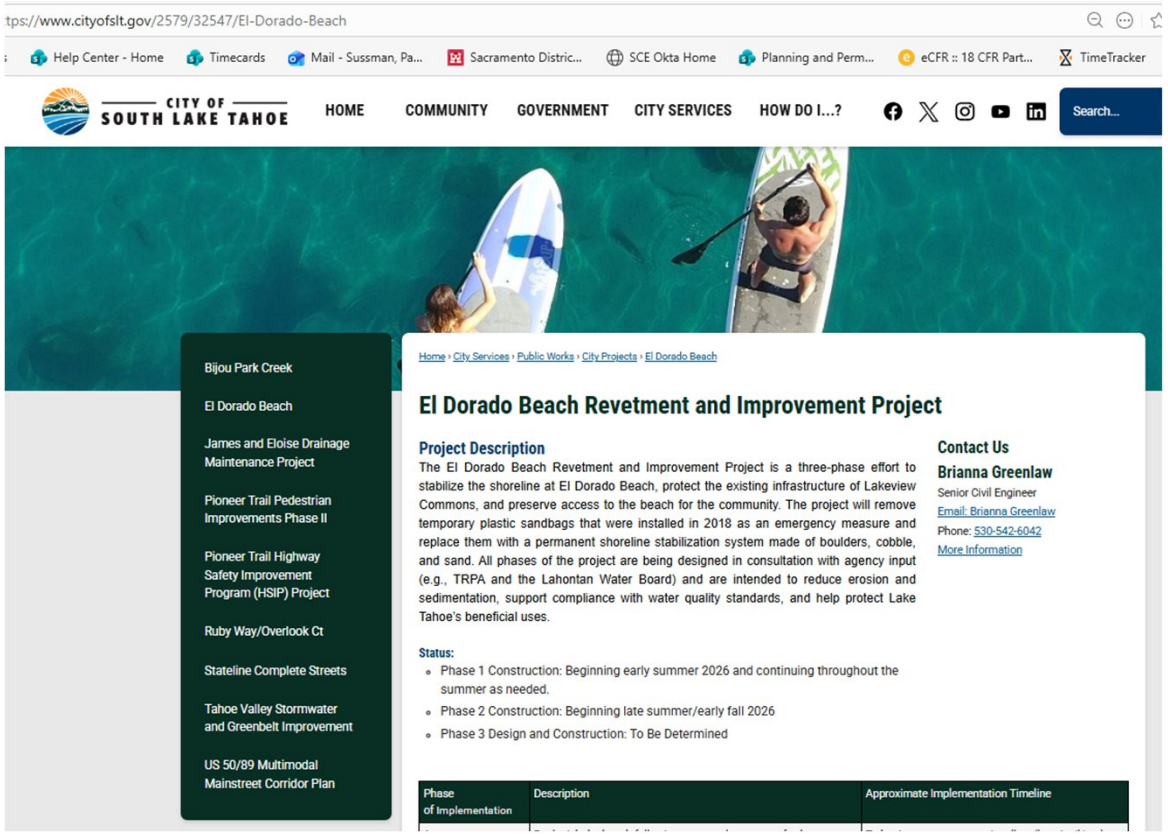
Agency	Permit / Authority
Tahoe Regional Planning Agency	Shorezone Permit
Lahontan Regional Water Quality Control Board	Clean Water Act § 401 – Individual Water Quality Certification
U.S. Army Corps of Engineers	Clean Water Act § 404 – Nationwide Permit 13, Bank Stabilization; pre-construction notification required
California Department of Fish and Wildlife	Fish and Game Code § 1602 – Lake and Streambed Alteration Agreement

California Environmental Quality Act (CEQA) – Categorically Exempt:

- Class 4, Minor Alterations to Land; and
- Class 7, Actions by Regulatory Agencies for Protection of Natural Resources

Public Outreach for Phase 1 and Phase 2

- Website
- Press release for noticing in the newspaper
- Signage at Lakeview Commons
- Concessionaire notifications and coordination with Parks & Recreation



Phase 3 – Long Term Protection of El Dorado Beach

- **Goal:** Protect the beach and avoid perpetual sand replenishment
- **Studies Underway**
  - Geotechnical /Soil Assessment
    - Determine soil composition and lacustrine layer location
    - Informs potential construction of facilities in the lake
  - Wind Wave Modeling and Littoral Drift Assessment
    - Understand wave conditions at site
    - Understand how sediment moves at site
    - Will feed into design of Phase 3

Phase 3 – Long Term Protection of El Dorado Beach

- **Next Steps**
  - Conduct Cross-Shore Sediment Modeling
  - Analyze Results
  - Develop Phase 3 Concepts (shoreline protection evaluation matrix)


5/24/26

City of South Lake Tahoe

Agenda Item Executive Summary

Hilary Roverud, Interim City Manager



Meeting Date: June 2, 2026
Agenda Item #: 16

Agenda Item: Agenda Planning Calendar

Requested Action / Suggested Motions: Identify, with consent of at least two Council Members, any desired future agenda items, and/or modify the Agenda Planning Calendar as desired.

Responsible Staff Member: Susan Blankenship, City Clerk and Hilary Roverud, Interim City Manager

Attachments:

APC 05 28 2026.pdf

2026 Agenda Planning Calendar (Updated 05 28 2026)

		Agenda Item	Section
June 16, 4 p.m.	**Special Closed Session**		
June 16, 5:30 p.m. CC-STRSA	**City Attorney**	Ord-Non-Residential Structures Abandoned Construction (Second R	Consent
		Lukins Bros & TKWC Franchise Agreement Notice of Intention	Consent
		Interim City Attorney Appointment	NB
	City Clerk	Resolution Consolidating Election with EDC	Consent
	City Manager	Use of Cannabis Tax Revenue	NB
	Dev Services	STR Delinquency Report	PH
	Finance	Direct Charge of Mello-Roos Special Tax for CFD 1995-1 for FY 202	Consent
		Report on Collection Services for the Finance Department	Consent
		Annual Special Tax for CFD 2001-1 Series 2015 Special Tax Refunc	Consent
		Disolution STJPPFA	Consent
	HR	City Manager Contract Award	NB
	Parks & Rec	Parks Equipment Purchase	Consent
	Public Works	Award of Construction Contract for 2026 Cape Sealing Project	Consent
		Reimbursement Agreement with STPUD for Road Rehab Project	Consent

2026 Agenda Planning Calendar (Updated 05 28 2026)

		Contract Extension SieraCon for Energy Savings Project	Consent
June 24, 2026, 5:30 p.m., LTCC, Special City Council Meeting-State of the City Address			
Aug 11, 9 a.m.	**Airport**	Award Runway 1836 Construction Contract and Grant Award	Consent
	City Attorney	Lukins Bros & TKWC Franchise Ordinance (First Reading)	NB
	City Clerk	Conflict of Interest Code Update	Consent
	City Manager	2026 National Community Survey Report	NB
		CivicSpark Budget Request	Consent
		Becoming a BearWise Community	NB
	Finance	Financial Policies Update inc. Local, State & US Preference	Consent
	Fire	RFP Contract Award Cole Property project	Consent
	Dev Services	Evaluate Feasibility - Res. Area Plan/SB9 & Remove Tourist Accom	NB
		Tahoe Living Housing and Mobility Fees	UB
		Sign Ordinance Amendments (Sub Committee Recos)	UB
	Police	Vista Rise Operating Agreement & Grant Report	Consent
	Public Works	Tamarack Culvert Bid Award	Consent
		El Dorado Beach Phase 2 Bid Award	Consent

2026 Agenda Planning Calendar (Updated 05 28 2026)

		Drainage Master Plan Consultant Award	Consent
Aug 25, 9 a.m. Budget Workshop			
Sept 8, 9 a.m.	**Airport**	Airport Master Plan adoption	NB
	City Attorney	Sale and Use of Glyphosate in the City	NB
	City Manager	Progress on Joining a CCA	NB
		Exploration of becoming a public electric utility	NB
		Informational item - Check Cashing + Bill Pay Services Options	NB
	Dev Services	Mid Town Area Plan Adoption	PH
		Quarterly Housing Report	NB
		Housing Element Final Draft Review	NB
	Finance	Investment Policy Update	Consent
	Parks & Rec	P&R Commission Policy Recos for Youth & Non Profit Service Fees	NB
Sept 22, 5:30 p.m.	**Finance**	Quarterly Budget and Financial Status Report as of June 2026	Consent
		Investment Portfolio Report as of June 2026	Consent
	Parks & Rec	Ice Arena Concessionaire Agreement	NB
Oct 5, 5:30 p.m.	**City Clerk**	Ordinance Increasing City Council Compensation (First Reading)	NB

2026 Agenda Planning Calendar (Updated 05 28 2026)

	Dev Services	Food Truck Ordinance Review	NB
	Finance	GAAN Limit	Consent
Nov 3, 9:30 a.m.	**City Clerk**	Ordinance Increasing City Council Compensation (Second Reading)	Consent
	Finance	TID Annual Report	NB
Nov 17, 5:30 p.m.			
Dec 1, 9 a.m.	**City Clerk**	Certification of Election	If Election is Certified by December 1, if not these items will be brought forward December 15
		Outgoing Councilmember Recognition	
		Oath of Office	
		City Council Re-Organization Mayor/Mayor Pro Tem	
		2027 City Council Meeting Schedule	
Dec 15, 5:30 p.m.	**Finance**	Annual ROPS Approval	
		Investment Portfolio Report as of September 2026	Consent
		Quarterly Budget and Financial Status Report as of September 2026	
Unscheduled/Pending			
	CA/PD	Shared Mobility Device Ordinance 2027 review	
		Crescent V Parking Enforcement Agreement	

2026 Agenda Planning Calendar (Updated 05 28 2026)

City Clerk	
City Manager	LTCC Fire Training Center Coverage Agreement
	City Green Card Assistance Program
	Grants/Funding for Undergrounding Utilities
	Legislative Agenda
CM/CA	Rec Center Re-Use Outreach
Dev Services	Performance Bond as a Condition of Demolition
	Nell's Nursery Housing Redevelopment
Fire	MOU Ratification of Auto Aid with TDFD
	LVFD MOU update for data sharing
	CTC Land Access Agreement for Airport project
Parks & Rec	Events and Facitilies Naming Rights Discussion
	El Dorado Boat Ramp Dock Replacement Purchase
	Regan Beach Environmental & Design RFP
	Future of Senior Center
Police	Barton Community Health Needs and Harm Reduction Update

2026 Agenda Planning Calendar (Updated 05 28 2026)

	SANE Presentation with Barton
	Heavenly Village Employee Discount Parking Passes
	Ratification of Application for CalOES DVRT
	Massage Ordinance Update/Amendments
	Employee Parking at Heavenly Village
Police/PW	Bike Paths/Speed Bumps, Bike Parking, Vehicle Parking
	SRO Agreement for 2026-2027 School Year
	2026 Update to Parking Fees in the Bellamy Parking Garage
Public Works	Geothermal Use Discussion Item
	Paving Policy Prioritization of Total Users
	Award of PD Roof Replacement
	TTD US 50 Plans Presentation
	Award Lakeview and Ski Run Electrical Upgrades
	Facilities Condition Assessment
	Ski Run Electrification