# City of Rialto

*Council Chambers*
*150 S. Palm Ave*
*Rialto, CA 92376*

## Regular Meeting

**Tuesday, June 23, 2026**

**OPEN SESSION TIME: 6:30 PM**
**CITY COUNCIL, City of Rialto, acting as Successor Agency to the Redevelopment Agency, RIALTO UTILITY AUTHORITY, RIALTO HOUSING AUTHORITY**

## City Council

***Mayor Joe Baca***
***Mayor Pro Tem Ed Scott***
***Council Member Andy Carrizales***
***Council Member Karla Perez***
***Council Member Edward Montoya Jr.***

***City Clerk Barbara A. McGee***
***City Treasurer Edward J. Carrillo***

***Eric Vail, City Attorney***
***Tanya Williams, City Manager***

*HOW TO REVIEW THE AGENDA. ALL AGENDAS ARE POSTED IN THE CITY HALL ADMINISTRATION BUILDING (150 SOUTH PALM AVENUE, RIALTO) AT LEAST 72 HOURS IN ADVANCE OF THE MEETING. ALL WRITINGS THAT RELATE TO AN OPEN SESSION AGENDA ITEM AT A REGULAR COUNCIL MEETING DISTRIBUTED TO ALL, OR A MAJORITY, OF THE COUNCIL MEMBERS WILL BE MADE AVAILABLE AT THE SAME TIME BUT AT LEAST 72 HOURS BEFORE A REGULAR MEETING, FOR PUBLIC INSPECTION ON THE CITY'S WEBSITE AT www.rialtoca.gov AND IN THE OFFICE OF THE CITY CLERK LOCATED AT 290 WEST RIALTO AVENUE, RIALTO, CALIFORNIA (909-820-2519) FROM 7:00 A.M. TO 6:00 P.M., MONDAY THROUGH FRIDAY. ANY PERSON HAVING A QUESTION CONCERNING ANY AGENDA ITEM MAY CALL THE CITY CLERK'S OFFICE TO MAKE INQUIRY CONCERNING THE NATURE OF THE ITEM DESCRIBED ON THE AGENDA.*

*ITEMS ADDED TO THE AGENDA. CONSISTENT WITH THE RALPH M. BROWN ACT, ADDITIONAL ITEMS MAY BE ADDED TO THE AGENDA AND ACTED UPON BY THE CITY COUNCIL ONLY IF IT IS CONSIDERED TO BE A "SUBSEQUENT NEED" OR "EMERGENCY" ITEM AND IS ADDED BY A TWO-THIRDS VOTE. MATTERS RAISED UNDER ORAL COMMUNICATIONS MAY NOT BE ACTED UPON AT THAT MEETING OTHER THAN AS PROVIDED ABOVE.*

*NEED ADA ASSISTANCE? IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT THE DIRECTOR OF PUBLIC WORKS AT (909) 421-7279. NOTIFICATION 48 HOURS PRIOR TO THE MEETING WILL ENABLE THE CITY TO MAKE REASONABLE ARRANGEMENTS TO ENSURE ACCESSIBILITY TO THIS MEETING (28 CAR 35.102-35.104 ADA Title II).*

*HOW TO ATTEND THE MEETING.*
*(1) Members of the public may attend the meeting in person.*
*(2) Watch live steaming video of the Meeting at https://www.rialtoca.gov/183/Rialto-Network*
*(3) Council Meetings are broadcast live on the City's television station, Rialto Network. Spectrum Channel 3 and AT&T Channel 99.*
*HOW TO MAKE A PUBLIC COMMENT.*
*(1) Appear at the meeting and speak during the public comment period. We request that you complete a Public Speaker Form and submit it to the City Clerk before the meeting. There is a 5 minute time limit.*
*(2) You may submit a public comment in writing to the City Clerk by email at CITYCLERK@RIALTOCA.GOV.*

*All items listed on this agenda are being considered and/or acted upon by the City Council on behalf of the City of Rialto, except for such items as are designated by the "RUA," "RHA," which items are being considered and/or acted upon by the Members of the Rialto Utility Authority or Rialto Housing Authority of the City of Rialto in its separate legal capacity. For convenience and ease of administration only, the agendas for each separate legal body have been consolidated herein*

# Next Ordinance No. 1715
# Next Resolution No. 8538

**6:30 p.m.**

## OPEN SESSION

**Called to Order By:**

**ROLL CALL**

## PLEDGE OF ALLEGIANCE - Council Member Karla Perez

## INVOCATION - Reverend Jose Vindel - Rialto United Methodist Church

**PRESENTATIONS AND PROCLAMATIONS - NONE**

## ORAL COMMUNICATIONS

### City Council to consider removing or continuing any items on the agenda

*NOTICE TO THE PUBLIC*
*All matters listed under Consent Calendar are considered to be routine by the City Council and will be enacted by one motion in the following form listed. There will be no separate discussion on these items. If discussion is required, the item will be removed from the Consent Calendar and will be considered separately. Vote may be by roll call.*

## CONSENT CALENDAR

### A. WAIVE FULL READING OF ORDINANCES

*The Council hereby waives the full reading of any ordinance to be introduced or approved at this meeting and such ordinance shall be read by title only.*

### B. APPROVAL OF WARRANT RESOLUTIONS

**B.1** 26-0410 Warrant Resolution No. 2026-46

**B.2** 26-0411 Warrant Resolution No. 2026-47

### C. APPROVAL OF MINUTES

**C.1** 26-0414 Regular City Council Meeting - June 9, 2026

## D. CLAIMS AGAINST THE CITY - FOR INFORMATION ONLY

**D.1** 26-0417 Jose T Ordonez

**D.2** 26-0418 Maria G Velasquez

**D.3** 26-0419 Juan J Hernandez

## E. SET PUBLIC HEARING

**E.1** 26-0397 Request City Council/Rialto Utility Authority Board to Set a Public Hearing for **July 28, 2026**, to Receive Public Comment Related to the Placement of Sewer Service Charges on the County Property Tax Roll for Delinquent Accounts.

## F. MISCELLANEOUS

**F.1** 26-0415 Request City Council to Receive and File for Future Audit the Treasurer's Investment Report as of April 30, 2026.

## TAB PUBLIC HEARING

**TAB1** 26-0371 Request City Council to:

1) Conduct a Public Hearing on the City's Fiscal Year 2026-27 Proposed Annual Budget.
2) Approve and Adopt the following Resolutions:
   a. **Resolution No. 8531**,
      RHA **Resolution No. 01-26**,
      RUA **Resolution No. 26-06,**
      Rialto Redevelopment Successor Agency **Resolution No. SA1-26,**
      City Fiscal Year 2026-27 CIP Budget **Resolution No. 8532**
      for the City Fiscal Year 2026-27 Annual Budget;
   b. **Resolution No. 8533** Adopting the Fiscal Year 2026-27 Appropriations Limit (Gann Limit);
   c. **Resolution No. 8534** Adopting the Fiscal Year 2026-27 Citywide Classification and Compensation Plan.
      **(ACTION)**

**TAB2** 26-0395 Request City Council/Rialto Utility Authority to: (1) Conduct a Public Hearing to Consider: Adopting the 2025 Upper Santa Ana River Integrated Regional Urban Water Management Plan Comprised of the Urban Water Management and the Water Shortage Contingency Plans; (2) Approve **Resolution No. 8535** and **RUA Resolution No. 26-07** to Adopt the 2025 Upper Santa Ana River Integrated Regional Urban Water Management Plan; and (3) Approve **Resolution No. 8536** and **RUA Resolution No. 26-08** to Adopt the Water Shortage Contingency Plan.
**(ACTION)**

## TAB NEW BUSINESS

**TAB3** 26-0394 Request that the City Council/Rialto Utility Authority Board Receive and File the 2025 Consumer Confidence Report for Drinking Water.
**(RECEIVE AND FILE)**
**PRESENTATION**

**TAB4** 26-0398 Request City Council to: (1) Adopt Budget **Resolution No. 8537** Amending the Fiscal Year 2025/26 Budget by Appropriating $1,160,417; (2) Award a Construction Contract to R Dependable Construction Inc., a California Corporation, in the Amount of $1,160,417 for the Base Bid for the Fire Station 201 Interior Improvements Project, City Project No. 25022; and (3) Authorize the City Manager or Their Designee to Execute all Related Documents.
**(ACTION)**

**TAB5** 26-0396 Request City Council to Approve a Professional Services Agreement with CASC Engineering and Consulting for Technical Consultant Services to Assist with the National Pollution Discharge Elimination System for a Three-Year Term for a Total Amount of $891,999.84.
**(ACTION)**

**TAB6** 26-0406 Request City Council to: (1) Authorize a Task Order in the Amount of $729,782.74 for the Cactus Trail Solar Light Project, City Project No 26088 With St Francis Electric pursuant to the City's "On-Call" Agreement; and (2) Authorize the City Manager or Their Designee to Execute all Related Documents.
**(ACTION)**

**TAB7** 26-0413 Request City Council to: (1) Introduce for First Reading **Ordinance No. 1714** to Amend Multiple Sections of the Municipal Code to provide the Public Works Director with the same Authority as the City Engineer; and (2) Provide Any Other Direction as Determined Appropriate.
**(ACTION)**

**TAB8** 26-0386 Request City Council to: (1) Approve a Purchase Order with Life-Assist for the Procurement of Medical Supplies and Equipment in an Annual Amount of $125,000 for four years with a one year extension; (2) Authorize the use of a Cooperative Master Purchasing Agreement via National Purchasing Partners (NPPGov), Contract No. PS25830; and (3) Authorize the City Manager, or Designee, to Execute all Necessary Documents Related to the Agreement.
**(ACTION)**

## REPORTS

**MAYOR:**

**COUNCIL MEMBERS:**

**CITY ATTORNEY:**

**CITY MANAGER:**

## ADJOURNMENT

**File #:** 26-0410, **Version:** 1, **Agenda #:** B.1

Warrant Resolution No. 2026-46

*WARRANT RESOLUTION* 46

*DATE:* 5/28/2026

*I HEREBY CERTIFY THAT THE CLAIMS/DEMANDS SET FORTH IN THE ATTACHED REGISTER HAVE BEEN VERIFIED FOR APPROPRIATE APPROVALS AND DOCUMENTATION REQUIRED TO ALLOW FOR PAYMENT THEREOF:*

***DIRECTOR OF FINANCE***

*THE CITY COUNCIL OF THE CITY OF RIALTO HEREBY RESOLVES AS FOLLOWS:*

*THAT THE CLAIMS AND DEMANDS SET FORTH IN THE ATTACHED REGISTER HAVE BEEN AUDITED AS REQUIRED BY LAW AND THAT THE SAME ARE HEREBY RATIFIED AND ALLOWED IN THE AMOUNTS AND ORDERED PAID OUT OF THE RESPECTIVE FUNDS AS THEREIN SET FORTH.*

*APPROVED THIS* _____ *DAY OF* _____ *,* _____

*AYES:* COUNCIL

*NOES:* COUNCIL

*ABSENT:* COUNCIL

*ABSTAIN:* COUNCIL

*MAYOR OF THE CITY OF RIALTO:* _____

*ATTEST:*
*CITY CLERK:* _____

*STATE OF CALIFORNIA*
*COUNTY OF SAN BERNARDINO*
*CITY OF RIALTO*

*I,* _____ *,CITY CLERK OF RIALTO, DO HEREBY CERTIFY THAT THE*

*RESOLUTION NO.*_____ *WAS REGULARLY PASSED AND ADOPTED AT A REGULAR MEETING OF*

*THE CITY COUNCIL ON THE* _____*DAY OF*_____*,*_____*.*

# FINANCE DEPARTMENT

## ACCOUNTS PAYABLE : FY 2025-2026

| **WARRANT RESOLUTION** | **46** |
|---|---|

| **RESOLUTION DATE** | **5/28/2026** |
|---|---|

| | **SUMMARY OF ATTACHED REPORTS** | | |
|---|---|---|---|
| | WARRANTS & WIRES | VOIDED CHECKS (- FIGURE) | |
| | $2,924,745.81 | -$473.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTALS | $2,924,745.81 | -$473.00 | |
| | TOTAL RESOLUTION | | **$2,924,272.81** |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 2644 ABF PRINTS, INC. | | | | | | | |
| 05/19/26 | 26100002 | 430390 | P | 05/28/26 | 10101149 52021 | OTHER SERVICES AND SUPPLI | 515.05 |
| INVOICE: 63827 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 8,277.92 YTD PAID | | 515.05 |
| 781 ABRAHIM, CHRISTOPHER | | | | | | | |
| 06/08/26 | | 430391 | P | 05/28/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 06082026 PER DIEM | | | | | | | |
| VENDOR TOTALS | 115.00 YTD INVOICED | | | | 713.00 YTD PAID | | 23.00 |
| 34803 ACCURATE FIRST AID SERVICES | | | | | | | |
| 05/14/26 | 26100011 | 430392 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 166.54 |
| INVOICE: C-3582 | | | | | | | |
| 05/07/26 | 26100011 | 430392 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 83.42 |
| INVOICE: C-3573 | | | | | | | |
| 05/08/26 | 26100011 | 430392 | P | 05/28/26 | 10108345 52011 | CONTRACT SERVICES | 87.46 |
| INVOICE: C-3574 | | | | | | | |
| 05/07/26 | 26100011 | 430392 | P | 05/28/26 | 22127041 52021 | OTHER SERVICES AND SUPPLI | 4.78 |
| INVOICE: C-3557 | | | | | | | |
| 05/07/26 | | 430392 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 14.32 |
| INVOICE: C-3557 | | | | | | | |
| 05/07/26 | | 430392 | P | 05/28/26 | 10107262 52021 | OTHER SERVICES AND SUPPLI | 24.55 |
| INVOICE: C-3557 | | | | | | | |
| 05/07/26 | | 430392 | P | 05/28/26 | 10107265 52021 | OTHER SERVICES AND SUPPLI | 24.55 |
| INVOICE: C-3557 | | | | | | | |
| 05/07/26 | 26100011 | 430392 | P | 05/28/26 | 10108342 52021 | OTHER SERVICES AND SUPPLI | 39.27 |
| INVOICE: C-3572 | | | | | | | |
| 05/07/26 | 26100011 | 430392 | P | 05/28/26 | 10102154 52011 | CONTRACT SERVICES | 76.99 |
| INVOICE: C-3570 | | | | | | | |
| 05/07/26 | 26100011 | 430392 | P | 05/28/26 | 10102152 52011 | CONTRACT SERVICES | 83.75 |
| INVOICE: C-3569 | | | | | | | |
| VENDOR TOTALS | 1,213.45 YTD INVOICED | | | | 14,162.52 YTD PAID | | 605.63 |
| 855 ALL STAR ELITE SPORTS | | | | | | | |
| 05/14/26 | 26100149 | 430393 | P | 05/28/26 | 10108347 52021 | OTHER SERVICES AND SUPPLI | 2,266.98 |
| INVOICE: 5991 | | | | | | | |
| 05/19/26 | 26100149 | 430393 | P | 05/28/26 | 10108347 52021 | OTHER SERVICES AND SUPPLI | 5,269.13 |
| INVOICE: 5990 | | | | | | | |
| VENDOR TOTALS | 1,011.95 YTD INVOICED | | | | 27,519.42 YTD PAID | | 7,536.11 |
| 20932 ALLIED STORAGE CONTAINERS | | | | | | | |
| 05/20/26 | | 430394 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 86.20 |
| INVOICE: R260504488 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 6,653.56 YTD PAID | | 86.20 |
| 17376 AMAZON.COM | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/19/26 | 26100012 | 430395 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 882.45 |
| INVOICE: | 1JW1-KRPK-FTJQ | | | | | | | |
| | 04/27/26 | | 430395 | P | 05/28/26 | 10108346 52011 | CONTRACT SERVICES | 8.79 |
| INVOICE: | 1JVK-VJP7-KVD7 | | | | | | | |
| | 05/15/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 861.98 |
| INVOICE: | 1MK3-QQL7-LLXF | | | | | | | |
| | 05/15/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 25.48 |
| INVOICE: | 1NF9-M4V6-PP1F | | | | | | | |
| | 05/16/26 | | 430395 | P | 05/28/26 | 10108343 52021 | OTHER SERVICES AND SUPPLI | 258.82 |
| INVOICE: | 1RHY-QLQJ-F9PD | | | | | | | |
| | 05/16/26 | | 430395 | P | 05/28/26 | 10100000 13259 | INV-MAT/SUPL-PROCUREMENT | 1,772.12 |
| INVOICE: | 1LFT-4V4M-FXHV | | | | | | | |
| | 05/17/26 | | 430395 | P | 05/28/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 287.15 |
| INVOICE: | 1LFT-4V4M-MY4X | | | | | | | |
| | 05/18/26 | | 430395 | P | 05/28/26 | 10104150 52021 | OTHER SERVICES AND SUPPLI | 230.88 |
| INVOICE: | 1T6F-QTHT-TTWL | | | | | | | |
| | 05/18/26 | | 430395 | P | 05/28/26 | 10102159 52021 | OTHER SERVICES AND SUPPLI | 59.03 |
| INVOICE: | 1P1G-TXTL-QNK6 | | | | | | | |
| | 05/18/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 193.94 |
| INVOICE: | 1NG1-GHTR-WJXY | | | | | | | |
| | 05/18/26 | | 430395 | P | 05/28/26 | 10105173 52021 | OTHER SERVICES AND SUPPLI | 635.71 |
| INVOICE: | 1C79-KPQR-XHKY | | | | | | | |
| | 05/18/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 240.77 |
| INVOICE: | 1979-7TJR-XNDG | | | | | | | |
| | 05/18/26 | | 430395 | P | 05/28/26 | 10105174 52021 | OTHER SERVICES AND SUPPLI | 2,669.70 |
| INVOICE: | 149K-16V1-1M97 | | | | | | | |
| | 05/19/26 | | 430395 | P | 05/28/26 | 10100000 13259 | INV-MAT/SUPL-PROCUREMENT | 320.76 |
| INVOICE: | 1H6L-TPN4-3XXC | | | | | | | |
| | 05/19/26 | | 430395 | P | 05/28/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 222.01 |
| INVOICE: | 1T3G-PTQ7-D3QW | | | | | | | |
| | 05/19/26 | | 430395 | P | 05/28/26 | 22341855 52011 | CONTRACT SERVICES | 2,921.29 |
| INVOICE: | 1LXK-Y1TG-FFHD | | | | | | | |
| | 05/20/26 | | 430395 | P | 05/28/26 | 10100000 13259 | INV-MAT/SUPL-PROCUREMENT | 214.92 |
| INVOICE: | 13C7-FDJX-4LJW | | | | | | | |
| | 05/20/26 | | 430395 | P | 05/28/26 | 10102150 52021 | OTHER SERVICES AND SUPPLI | 288.63 |
| INVOICE: | 1GWM-1H1M-97JR | | | | | | | |
| | 05/21/26 | | 430395 | P | 05/28/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 122.29 |
| INVOICE: | 1PH9-HW7G-7NKW | | | | | | | |
| | 05/21/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 1,526.78 |
| INVOICE: | 1RPX-GP19-6YHD | | | | | | | |
| | 05/21/26 | | 430395 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 40.00 |
| INVOICE: | 13P1-PXXN-DTN6 | | | | | | | |
| | 05/21/26 | | 430395 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 30.90 |
| INVOICE: | 1DXK-6J4J-G6J9 | | | | | | | |
| | 05/21/26 | | 430395 | P | 05/28/26 | 10104150 52021 | OTHER SERVICES AND SUPPLI | 688.51 |
| INVOICE: | 1JJ7-XJQ3-K7FR | | | | | | | |
| | 05/21/26 | | 430395 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 410.59 |
| INVOICE: | 1MVF-XQNW-MMNL | | | | | | | |
| | 05/22/26 | | 430395 | P | 05/28/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 288.68 |
| INVOICE: | 1NMW-N6V1-39QH | | | | | | | |
| | 05/23/26 | | 430395 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 3,673.15 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| INVOICE: | 1WFQ-6XDM-KT4H | | | | | | | |
| | 05/24/26 | | 430395 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 491.16 |
| INVOICE: | 1XKL-HYH1-W4H7 | | | | | | | |
| | 05/24/26 | | 430395 | P | 05/28/26 | 22341855 52011 | CONTRACT SERVICES | 96.94 |
| INVOICE: | 1PYW-WJNX-XM7C | | | | | | | |
| | 05/25/26 | | 430395 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 1,124.33 |
| INVOICE: | 1LFF-3HMX-FHNJ | | | | | | | |
| | 05/25/26 | | 430395 | P | 05/28/26 | 10101250 52021 | OTHER SERVICES AND SUPPLI | 285.50 |
| INVOICE: | 1631-TC9Q-FF1T | | | | | | | |
| | 05/26/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 258.56 |
| INVOICE: | 1631-TC9Q-TH7H | | | | | | | |
| | 05/26/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 2,413.60 |
| INVOICE: | 1LVW-LD7D-RVYK | | | | | | | |
| | 05/26/26 | | 430395 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 575.40 |
| INVOICE: | 1CY7-JDTR-Y1PQ | | | | | | | |
| | 05/26/26 | | 430395 | P | 05/28/26 | 10101148 52021 | OTHER SERVICES AND SUPPLI | 51.69 |
| INVOICE: | 11LX-6KQD-NTQX | | | | | | | |
| VENDOR TOTALS | | 21,484.95 YTD INVOICED | | | | 392,600.35 YTD PAID | | 24,172.51 |
| 1726 AT&T | | | | | | | | |
| | 02/11/26 | | 430396 | P | 05/28/26 | 10106292 52021 | OTHER SERVICES AND SUPPLI | 245.00 |
| INVOICE: | 606687 | | | | | | | |
| | 02/11/26 | | 430396 | P | 05/28/26 | 10106292 52021 | OTHER SERVICES AND SUPPLI | 95.00 |
| INVOICE: | 606655 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 308,361.10 YTD PAID | | 340.00 |
| 10240 B&H PHOTO VIDEO | | | | | | | | |
| | 05/13/26 | 26100100 | 430397 | P | 05/28/26 | 22113160 52021 | OTHER SERVICES AND SUPPLI | 634.91 |
| INVOICE: | 244538411 | | | | | | | |
| VENDOR TOTALS | | 3,204.47 YTD INVOICED | | | | 101,086.94 YTD PAID | | 634.91 |
| 35526 BAXTER, ROBERT J. | | | | | | | | |
| | 06/08/26 | | 430398 | P | 05/28/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: | 06082026 PER DIEM | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 307.00 YTD PAID | | 23.00 |
| 786 BONAFIDE ENTERPRISES INC. | | | | | | | | |
| | 05/13/26 | 26100119 | 430399 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 5,959.56 |
| INVOICE: | 307479 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 7,870.17 YTD PAID | | 5,959.56 |
| 2641 BURKE, WILLIAMS & SORENSEN LLP | | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10107150 52010 | LEGAL SERVICES | 702.00 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10105150 52010 | LEGAL SERVICES | 962.00 |
| INVOICE: | 04012026 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 04/30/26 | | 430400 | P | 05/28/26 | 10106150 52010 | LEGAL SERVICES | 5,984.72 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10104295 52010 | LEGAL SERVICES | 4,726.56 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10104255 52010 | LEGAL SERVICES | 11,932.62 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10107262 52010 | LEGAL SERVICES | 3,276.00 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10104260 52010 | LEGAL SERVICES | 3,952.00 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 10102150 52010 | LEGAL SERVICES | 16,250.00 |
| INVOICE: | 04012026 | | | | | | | |
| | 04/30/26 | | 430400 | P | 05/28/26 | 67302148 52010 | LEGAL SERVICES | 100,259.58 |
| INVOICE: | 04012026 | | | | | | | |
| VENDOR TOTALS | | 122,195.31 YTD INVOICED | | | | 1,357,387.17 YTD PAID | | 148,045.48 |
| 21456 CA LAW ENFORCEMENT ASSOCIATION | | | | | | | | |
| | 05/19/26 | | 430401 | P | 05/28/26 | 10100000 20600 | PAYROLL CLEARING | 960.00 |
| INVOICE: | 06012026 | | | | | | | |
| | 05/19/26 | | 430402 | P | 05/28/26 | 10100000 20600 | PAYROLL CLEARING | 5,248.00 |
| INVOICE: | 06012026 A | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 67,392.00 YTD PAID | | 6,208.00 |
| 19265 CALIF. PARKS & RECREATION SOCIETY | | | | | | | | |
| | 03/23/26 | | 430403 | P | 05/28/26 | 10107304 52022 | TRAININGS/MEETINGS/CONFER | 145.00 |
| INVOICE: | 147991 2026 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 4,845.00 YTD PAID | | 145.00 |
| 326 CALIF. POLICE CHIEFS ASSOC.INC | | | | | | | | |
| | 07/01/26 | | 430404 | P | 05/28/26 | 10100000 13807 | PREPAID OTHER | 185.00 |
| INVOICE: | 16468 | | | | | | | |
| VENDOR TOTALS | | 5,685.00 YTD INVOICED | | | | 24,377.00 YTD PAID | | 185.00 |
| 15274 CAPTURE | | | | | | | | |
| | 05/20/26 | 26100416 | 430405 | P | 05/28/26 | 10106280 52021 | OTHER SERVICES AND SUPPLI | 4,055.75 |
| INVOICE: | 41550-MI | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 24,777.75 YTD PAID | | 4,055.75 |
| 1058 CARBON HEALTH MEDICAL GROUP OF CALIFORNIA, P.C. | | | | | | | | |
| | 05/15/26 | | 430406 | P | 05/28/26 | 10101252 52011 | CONTRACT SERVICES | 2,316.00 |
| INVOICE: | 68070 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 25,171.00 YTD PAID | | 2,316.00 |
| 34659 CINTAS CORPORATION | | | | | | | | |
| | 05/12/26 | 26100003 | 430407 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 92.88 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| INVOICE: 4268983194 | 05/12/26 | | 430407 | P | 05/28/26 | 10108341 52011 | CONTRACT SERVICES | 16.50 |
| INVOICE: 4268983194 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107307 52011 | CONTRACT SERVICES | 41.26 |
| INVOICE: 4269689941 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107307 52011 | CONTRACT SERVICES | 73.25 |
| INVOICE: 4269690008 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 28.40 |
| INVOICE: 4269690081 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 205.70 |
| INVOICE: 4269690189 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 125.16 |
| INVOICE: 4269690156 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 78.85 |
| INVOICE: 4269690042 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10108341 52011 | CONTRACT SERVICES | 20.14 |
| INVOICE: 4269689971 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 53.18 |
| INVOICE: 4269690135 | 05/19/26 | | 430407 | P | 05/28/26 | 10108341 52021 | OTHER SERVICES AND SUPPLI | 15.11 |
| INVOICE: 4269690135 | 05/19/26 | 26100003 | 430407 | P | 05/28/26 | 10101148 52021 | OTHER SERVICES AND SUPPLI | 13.00 |
| INVOICE: 4269690153 | | | | | | | | |
| VENDOR TOTALS | 3,560.89 YTD INVOICED | | | | | 42,214.61 YTD PAID | | 763.43 |
| 2760 CONSOLIDATED ELECTRICAL | | | | | | | | |
| | 05/11/26 | 26100081 | 430408 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 924.33 |
| INVOICE: 6903-1064757 | | | | | | | | |
| VENDOR TOTALS | 570.82 YTD INVOICED | | | | | 20,194.75 YTD PAID | | 924.33 |
| 7742 COSTCO | | | | | | | | |
| | 05/05/26 | 26100014 | 430409 | P | 05/28/26 | 10108352 52021 | OTHER SERVICES AND SUPPLI | 610.10 |
| INVOICE: 62722644807 | | | | | | | | |
| VENDOR TOTALS | 832.53 YTD INVOICED | | | | | 24,960.75 YTD PAID | | 610.10 |
| 1455 CSK AUTOMOTIVE | | | | | | | | |
| | 05/18/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 95.29 |
| INVOICE: 2677-285984 | 05/14/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 26.92 |
| INVOICE: 2677-284997 | 05/14/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 21.99 |
| INVOICE: 2677-285109 | 05/13/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 68.93 |
| INVOICE: 2677-284894 | 05/13/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 17.49 |
| INVOICE: 2677-284785 | 05/12/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 407.36 |
| INVOICE: 2677-284619 | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/19/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 120.65 |
| INVOICE: | 2677-286241 | | | | | | | |
| | 05/18/26 | 26100015 | 430410 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 94.81 |
| INVOICE: | 2677-286117 | | | | | | | |
| VENDOR TOTALS | | 4,304.18 YTD INVOICED | | | | 38,884.93 YTD PAID | | 853.44 |
| 2996 DANIELS TIRE SERVICE | | | | | | | | |
| | 05/12/26 | 26100005 | 430411 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 1,241.72 |
| INVOICE: | 230243763 | | | | | | | |
| VENDOR TOTALS | | 2,780.00 YTD INVOICED | | | | 9,184.85 YTD PAID | | 1,241.72 |
| 1263 DANNY CRUTCHLEY | | | | | | | | |
| | 05/18/26 | | 430412 | P | 05/28/26 | 10107262 51050 | OTHER FRINGE BENEFITS | 217.45 |
| INVOICE: | 128587 BOOT REIMB | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 217.45 YTD PAID | | 217.45 |
| 254 DANS LAWNMOWER CENTER | | | | | | | | |
| | 05/14/26 | 26100017 | 430413 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 116.78 |
| INVOICE: | 334726 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 17,227.93 YTD PAID | | 116.78 |
| 1124 DAVID LOPEZ | | | | | | | | |
| | 05/01/26 | | 430414 | P | 05/28/26 | 10107302 51050 | OTHER FRINGE BENEFITS | 217.50 |
| INVOICE: | 1894216 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 391.49 YTD PAID | | 217.50 |
| 9674 DELL MARKETING LP | | | | | | | | |
| | 03/13/26 | 26100330 | 430415 | P | 05/28/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 8,521.25 |
| INVOICE: | 10866240146 | | | | | | | |
| VENDOR TOTALS | | 29,721.12 YTD INVOICED | | | | 281,586.12 YTD PAID | | 8,521.25 |
| 35339 ENTERPRISE FM TRUST | | | | | | | | |
| | 05/04/26 | | 430416 | P | 05/28/26 | 33007307 54050 | CAPITAL LEASE PAYMENTS | 52,963.18 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/04/26 | | 430416 | P | 05/28/26 | 33007307 54020 | SERVICE FEES | 4,102.68 |
| INVOICE: | MAY 2026 | | | | | | | |
| VENDOR TOTALS | | 57,964.78 YTD INVOICED | | | | 705,959.27 YTD PAID | | 57,065.86 |
| 3351 FAIRVIEW FORD SALES INC. | | | | | | | | |
| | 04/21/26 | | 430417 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 5,030.97 |
| INVOICE: | 66054 | | | | | | | |
| | 05/14/26 | 26100063 | 430417 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 39.20 |
| INVOICE: | 265163 | | | | | | | |
| | 05/11/26 | | 430417 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 2,018.52 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 66083 | | | | | | | |
| 05/19/26 | 26100063 | 430417 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 62.53 |
| INVOICE: 266146 | | | | | | | |
| 05/18/26 | 26100063 | 430417 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 70.04 |
| INVOICE: 265757 | | | | | | | |
| 05/15/26 | 26100063 | 430417 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 230.07 |
| INVOICE: 265659 | | | | | | | |
| VENDOR TOTALS | 1,903.00 YTD INVOICED | | | | 332,494.38 YTD PAID | | 7,451.33 |
| 592 FLOWATER | | | | | | | |
| 05/13/26 | | 430418 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 145.46 |
| INVOICE: INV182940 | | | | | | | |
| 04/13/26 | | 430418 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 445.46 |
| INVOICE: INV179859 | | | | | | | |
| VENDOR TOTALS | 145.46 YTD INVOICED | | | | 4,604.03 YTD PAID | | 590.92 |
| 3248 FONTANA WATER CO. | | | | | | | |
| 05/18/26 | | 430419 | P | 05/28/26 | 22247670 52004 | WATER/SEWER | 128.53 |
| INVOICE: 10023576135694 0426 | | | | | | | |
| 05/18/26 | | 430419 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 189.56 |
| INVOICE: 10023584100425 0426 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 231,272.93 YTD PAID | | 318.09 |
| 2944 GALLS LLC | | | | | | | |
| 05/21/26 | 26100023 | 430420 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 221.85 |
| INVOICE: BC2301990 | | | | | | | |
| VENDOR TOTALS | 1,034.55 YTD INVOICED | | | | 57,769.80 YTD PAID | | 221.85 |
| 19452 GEYSER EQUIPMENT | | | | | | | |
| 05/18/26 | 26100078 | 430421 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 385.87 |
| INVOICE: 68285 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 14,735.97 YTD PAID | | 385.87 |
| 1001 GO GLASS LLC | | | | | | | |
| 05/06/26 | 26100130 | 430422 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 382.75 |
| INVOICE: 12059 | | | | | | | |
| 05/06/26 | 26100130 | 430422 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 796.94 |
| INVOICE: 12060 | | | | | | | |
| 04/27/26 | 26100130 | 430422 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 796.94 |
| INVOICE: 12030 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 7,534.80 YTD PAID | | 1,976.63 |
| 16735 HARRIS & ASSOCIATES | | | | | | | |
| 03/13/26 | | 430423 | P | 05/28/26 | 22304720 53001 | CAPITAL IMPROVEMENTS | 1,890.00 |
| INVOICE: 71506 | | | | | | | |

## PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 04/15/26 | | 430423 | P | 05/28/26 | 22304720 53001 | CAPITAL IMPROVEMENTS | 840.00 |
| INVOICE: | 71811 | | | | | | | |
| | 03/13/26 | | 430423 | P | 05/28/26 | 22304720 53001 | CAPITAL IMPROVEMENTS | 1,400.00 |
| INVOICE: | 71510 | | | | | | | |
| | 03/13/26 | | 430423 | P | 05/28/26 | 10107265 52011 | CONTRACT SERVICES | 4,205.00 |
| INVOICE: | 71509 | | | | | | | |
| | 04/15/26 | | 430423 | P | 05/28/26 | 10107265 52011 | CONTRACT SERVICES | 3,625.00 |
| INVOICE: | 71809 | | | | | | | |
| | 01/21/26 | | 430423 | P | 05/28/26 | 67302148 52011 | CONTRACT SERVICES | 3,856.00 |
| INVOICE: | 70780 | | | | | | | |
| | 04/15/26 | | 430423 | P | 05/28/26 | 67302148 52011 | CONTRACT SERVICES | 1,482.50 |
| INVOICE: | 71808 | | | | | | | |
| | 04/21/26 | | 430423 | P | 05/28/26 | 67302148 52011 | CONTRACT SERVICES | 1,650.00 |
| INVOICE: | 71912 | | | | | | | |
| | 03/13/26 | | 430423 | P | 05/28/26 | 33007304 53001 | CAPITAL IMPROVEMENTS | 37,450.02 |
| INVOICE: | 71511 | | | | | | | |
| | 03/13/26 | | 430423 | P | 05/28/26 | 10107265 52011 | CONTRACT SERVICES | 1,337.50 |
| INVOICE: | 71508 | | | | | | | |
| VENDOR TOTALS | | 24,231.74 YTD INVOICED | | | | 1,037,640.05 YTD PAID | | 57,736.02 |
| 762 HASTY AWARDS | | | | | | | | |
| | 05/12/26 | | 430424 | P | 05/28/26 | 10108347 52021 | OTHER SERVICES AND SUPPLI | 350.00 |
| INVOICE: | 05260954 | | | | | | | |
| VENDOR TOTALS | | 919.06 YTD INVOICED | | | | 3,230.89 YTD PAID | | 350.00 |
| 33276 HEARD'S INVESTIGATIONS | | | | | | | | |
| | 05/21/26 | | 430425 | P | 05/28/26 | 10106285 52011 | CONTRACT SERVICES | 675.00 |
| INVOICE: | 9873 | | | | | | | |
| VENDOR TOTALS | | 1,100.00 YTD INVOICED | | | | 28,500.00 YTD PAID | | 675.00 |
| 32471 HERRERA II, VICTOR | | | | | | | | |
| | 06/05/26 | | 430426 | P | 05/28/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 473.00 |
| INVOICE: | 06012026 PER DIEM | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 2,592.00 YTD PAID | | 473.00 |
| 553 HOME DEPOT | | | | | | | | |
| | 05/13/26 | 26100034 | 430427 | P | 05/28/26 | 10108342 52021 | OTHER SERVICES AND SUPPLI | 425.33 |
| INVOICE: | 66830005363569 | | | | | | | |
| | 05/14/26 | 26100034 | 430427 | P | 05/28/26 | 10108341 52021 | OTHER SERVICES AND SUPPLI | 122.32 |
| INVOICE: | 66830005366182 | | | | | | | |
| | 05/14/26 | 26100034 | 430427 | P | 05/28/26 | 10108341 52021 | OTHER SERVICES AND SUPPLI | 570.23 |
| INVOICE: | 66830005366661 | | | | | | | |
| | 05/13/26 | 26100034 | 430428 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 28.81 |
| INVOICE: | H6683-379582 | | | | | | | |
| | 04/23/26 | 26100034 | 430428 | P | 05/28/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | 114.30 |
| INVOICE: | 66830009760034 | | | | | | | |
| | 04/23/26 | 26100034 | 430428 | P | 05/28/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 117.34 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 66830009760026 | | | | | | | |
| 05/15/26 | 26100034 | 430427 | P | 05/28/26 | 10108342 52021 | OTHER SERVICES AND SUPPLI | 70.48 |
| INVOICE: 66830005119623 | | | | | | | |
| 05/14/26 | 26100034 | 430427 | P | 05/28/26 | 10108341 52021 | OTHER SERVICES AND SUPPLI | 10.40 |
| INVOICE: 66830005200407 | | | | | | | |
| 05/15/26 | 26100034 | 430428 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 54.30 |
| INVOICE: H6683-379855 | | | | | | | |
| 05/16/26 | 26100034 | 430428 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 70.02 |
| INVOICE: H6683-380062 | | | | | | | |
| 05/21/26 | 26100034 | 430427 | P | 05/28/26 | 10108345 52021 | OTHER SERVICES AND SUPPLI | 56.90 |
| INVOICE: 66830005225222 | | | | | | | |
| 05/22/26 | 26100034 | 430427 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 89.38 |
| INVOICE: H6683-380691 | | | | | | | |
| 05/22/26 | 26100034 | 430427 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 82.00 |
| INVOICE: H6683-380636 | | | | | | | |
| 05/22/26 | 26100034 | 430427 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 37.78 |
| INVOICE: H6683-380658 | | | | | | | |
| 05/26/26 | 26100034 | 430427 | P | 05/28/26 | 10108341 52021 | OTHER SERVICES AND SUPPLI | 169.54 |
| INVOICE: 66830005168158 | | | | | | | |
| 05/23/26 | 26100034 | 430427 | P | 05/28/26 | 10108345 52021 | OTHER SERVICES AND SUPPLI | 254.71 |
| INVOICE: 66830005153580 | | | | | | | |
| VENDOR TOTALS | 2,088.66 YTD INVOICED | | | | 180,593.81 YTD PAID | | 2,273.84 |
| 836 HORIZONS CONSTRUCTION COMPANY INTERNATIONAL INC | | | | | | | |
| 05/04/26 | | 430429 | P | 05/28/26 | 22487304 53001 | CAPITAL IMPROVEMENTS | 320,938.34 |
| INVOICE: 210304.00D | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 781,715.42 YTD PAID | | 320,938.34 |
| 31096 INLAND EMPIRE LANDSCAPE, INC | | | | | | | |
| 04/30/26 | | 430430 | P | 05/28/26 | 10107304 52011 | CONTRACT SERVICES | 9,014.04 |
| INVOICE: 48604 | | | | | | | |
| 04/30/26 | | 430430 | P | 05/28/26 | 22247670 52011 | CONTRACT SERVICES | 46,339.87 |
| INVOICE: 48604 | | | | | | | |
| 04/30/26 | | 430430 | P | 05/28/26 | 22257680 52011 | CONTRACT SERVICES | 19,329.77 |
| INVOICE: 48604 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 839,487.49 YTD PAID | | 74,683.68 |
| 947 JOHNSONS HARDWARE | | | | | | | |
| 05/14/26 | 26100026 | 430431 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 327.78 |
| INVOICE: 525493 | | | | | | | |
| 05/11/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 8.72 |
| INVOICE: 525472 | | | | | | | |
| 05/11/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 32.39 |
| INVOICE: 525473 | | | | | | | |
| 05/12/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 83.02 |
| INVOICE: 525477 | | | | | | | |
| 05/13/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 35.89 |
| INVOICE: 525484 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 05/13/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 36.47 |
| INVOICE: 525486 | | | | | | | |
| 05/14/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 50.08 |
| INVOICE: 525494 | | | | | | | |
| 05/16/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 81.44 |
| INVOICE: 525499 | | | | | | | |
| 05/19/26 | 26100026 | 430431 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 27.14 |
| INVOICE: 525508 | | | | | | | |
| VENDOR TOTALS | 2,130.09 YTD INVOICED | | | | 17,843.66 YTD PAID | | 682.93 |
| 3335 KH METALS & SUPPLY | | | | | | | |
| 05/14/26 | 26100028 | 430432 | P | 05/28/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 462.66 |
| INVOICE: 0729477-IN | | | | | | | |
| VENDOR TOTALS | 217.74 YTD INVOICED | | | | 9,514.53 YTD PAID | | 462.66 |
| 890 LC MEDIA LP | | | | | | | |
| 04/30/26 | | 430433 | P | 05/28/26 | 10108346 52065 | ADVERTISING | 980.00 |
| INVOICE: CC-126048090 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 5,875.00 YTD PAID | | 980.00 |
| 33701 LENOVO HEADQUARTERS US | | | | | | | |
| 02/20/26 | 26100326 | 430434 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 478.71 |
| INVOICE: N300211175 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 4,308.41 YTD PAID | | 478.71 |
| 413 LIEBERT CASSIDY WHITMORE | | | | | | | |
| 04/30/26 | | 430435 | P | 05/28/26 | 67302148 52010 | LEGAL SERVICES | 7,514.00 |
| INVOICE: 322653 | | | | | | | |
| 04/30/26 | | 430435 | P | 05/28/26 | 67302148 52010 | LEGAL SERVICES | 2,173.00 |
| INVOICE: 322655 | | | | | | | |
| 04/30/26 | | 430435 | P | 05/28/26 | 67302148 52010 | LEGAL SERVICES | 729.50 |
| INVOICE: 321796 | | | | | | | |
| 04/30/26 | | 430435 | P | 05/28/26 | 67302148 52010 | LEGAL SERVICES | 962.00 |
| INVOICE: 322654 | | | | | | | |
| VENDOR TOTALS | 4,425.00 YTD INVOICED | | | | 179,954.89 YTD PAID | | 11,378.50 |
| 21430 MCDONAGH, MICHAEL | | | | | | | |
| 06/08/26 | | 430436 | P | 05/28/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 06082026 PER DIEM | | | | | | | |
| VENDOR TOTALS | 473.00 YTD INVOICED | | | | 1,557.10 YTD PAID | | 23.00 |
| 171 MCGEE, BARBARA A. | | | | | | | |
| 05/12/26 | | 430437 | P | 05/28/26 | 10103152 52021 | OTHER SERVICES AND SUPPLI | 205.05 |
| INVOICE: 00257 | | | | | | | |

## PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| VENDOR TOTALS | .00 YTD INVOICED | | | | 205.05 YTD PAID | | 205.05 |
| 598 MOBILE ZOO OF SOUTHERN CALIFORNIA, INC | | | | | | | |
| 05/08/26 | | 430438 | P | 05/28/26 | 10108355 52021 | OTHER SERVICES AND SUPPLI | 599.00 |
| INVOICE: 2026-0337 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 2,297.00 YTD PAID | | 599.00 |
| 36131 MORALES, LESLEY | | | | | | | |
| 05/19/26 | | 430439 | P | 05/28/26 | 10108345 52011 | CONTRACT SERVICES | 78.00 |
| INVOICE: 05192026 | | | | | | | |
| VENDOR TOTALS | 208.20 YTD INVOICED | | | | 839.40 YTD PAID | | 78.00 |
| 8709 NATIONAL CONSTRUCTION RENTALS, INC. | | | | | | | |
| 05/01/26 | | 430440 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 2,646.00 |
| INVOICE: 8197687 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 24,401.18 YTD PAID | | 2,646.00 |
| 667 NISSHO OF CALIFORNIA, INC | | | | | | | |
| 04/30/26 | | 430441 | P | 05/28/26 | 10107304 52011 | CONTRACT SERVICES | 50,500.00 |
| INVOICE: 272427 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 605,500.00 YTD PAID | | 50,500.00 |
| 3 ODP BUSINESS SOLUTIONS, LLC | | | | | | | |
| 05/12/26 | | 430442 | P | 05/28/26 | 10108150 52021 | OTHER SERVICES AND SUPPLI | 51.06 |
| INVOICE: 466973973001 | | | | | | | |
| 05/12/26 | | 430442 | P | 05/28/26 | 10108150 52021 | OTHER SERVICES AND SUPPLI | 6.03 |
| INVOICE: 466975553001 | | | | | | | |
| 05/12/26 | | 430442 | P | 05/28/26 | 10108150 52021 | OTHER SERVICES AND SUPPLI | 211.60 |
| INVOICE: 466975561001 | | | | | | | |
| 05/12/26 | | 430442 | P | 05/28/26 | 10108341 52021 | OTHER SERVICES AND SUPPLI | 26.39 |
| INVOICE: 466975569001 | | | | | | | |
| 05/19/26 | | 430442 | P | 05/28/26 | 10101148 52021 | OTHER SERVICES AND SUPPLI | -89.94 |
| INVOICE: 467630520001 | | | | | | | |
| 05/15/26 | | 430442 | P | 05/28/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 67.86 |
| INVOICE: 468688290001 | | | | | | | |
| 05/18/26 | | 430442 | P | 05/28/26 | 10103150 52021 | OTHER SERVICES AND SUPPLI | -9.07 |
| INVOICE: 469145708001 | | | | | | | |
| 05/14/26 | | 430442 | P | 05/28/26 | 10100000 13259 | INV-MAT/SUPL-PROCUREMENT | 294.94 |
| INVOICE: 469423064001 | | | | | | | |
| 05/18/26 | | 430442 | P | 05/28/26 | 10102159 52021 | OTHER SERVICES AND SUPPLI | 35.18 |
| INVOICE: 470013676001 | | | | | | | |
| 05/20/26 | | 430442 | P | 05/28/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 120.86 |
| INVOICE: 470025631001 | | | | | | | |
| 05/18/26 | | 430442 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 71.57 |
| INVOICE: 470038478001 | | | | | | | |
| 05/18/26 | | 430442 | P | 05/28/26 | 10107265 52021 | OTHER SERVICES AND SUPPLI | 71.55 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 470038478001 05/19/26 | | 430442 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 53.22 |
| INVOICE: 470040725001 05/15/26 | | 430442 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 26.94 |
| INVOICE: 470040726001 05/15/26 | | 430442 | P | 05/28/26 | 10107265 52021 | OTHER SERVICES AND SUPPLI | 26.92 |
| INVOICE: 470040726001 05/15/26 | | 430442 | P | 05/28/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 21.99 |
| INVOICE: 470082979001 05/18/26 | | 430442 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 2.00 |
| INVOICE: 470088862001 05/18/26 | | 430442 | P | 05/28/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 23.64 |
| INVOICE: 470088862001 05/18/26 | | 430442 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 41.47 |
| INVOICE: 470088863001 05/15/26 | | 430442 | P | 05/28/26 | 10106284 52021 | OTHER SERVICES AND SUPPLI | 90.43 |
| INVOICE: 470103546001 05/15/26 | | 430442 | P | 05/28/26 | 10106285 52021 | OTHER SERVICES AND SUPPLI | 45.27 |
| INVOICE: 470103546001 05/15/26 | | 430442 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 357.18 |
| INVOICE: 470103546001 05/15/26 | | 430442 | P | 05/28/26 | 10106288 52021 | OTHER SERVICES AND SUPPLI | 112.64 |
| INVOICE: 470103546001 05/16/26 | | 430442 | P | 05/28/26 | 10106284 52021 | OTHER SERVICES AND SUPPLI | 108.46 |
| INVOICE: 470141509001 05/16/26 | | 430442 | P | 05/28/26 | 10106285 52021 | OTHER SERVICES AND SUPPLI | 70.76 |
| INVOICE: 470141509001 05/16/26 | | 430442 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 22.40 |
| INVOICE: 470141509001 05/16/26 | | 430442 | P | 05/28/26 | 10106288 52021 | OTHER SERVICES AND SUPPLI | 126.00 |
| INVOICE: 470141509001 05/15/26 | | 430442 | P | 05/28/26 | 10106284 52021 | OTHER SERVICES AND SUPPLI | 70.35 |
| INVOICE: 470141510001 05/15/26 | | 430442 | P | 05/28/26 | 10106285 52021 | OTHER SERVICES AND SUPPLI | 187.43 |
| INVOICE: 470141512001 05/15/26 | | 430442 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 149.94 |
| INVOICE: 470141512001 05/15/26 | | 430442 | P | 05/28/26 | 10106288 52021 | OTHER SERVICES AND SUPPLI | 374.87 |
| INVOICE: 470141512001 05/18/26 | | 430442 | P | 05/28/26 | 10106285 52021 | OTHER SERVICES AND SUPPLI | 161.59 |
| INVOICE: 470141515001 05/14/26 | | 430442 | P | 05/28/26 | 10106285 52021 | OTHER SERVICES AND SUPPLI | 29.51 |
| INVOICE: 470141517001 05/14/26 | | 430442 | P | 05/28/26 | 10106280 52021 | OTHER SERVICES AND SUPPLI | 325.66 |
| INVOICE: 470141518001 05/20/26 | | 430442 | P | 05/28/26 | 10102150 52021 | OTHER SERVICES AND SUPPLI | 223.80 |
| INVOICE: 470338892001 | | | | | | | |
| VENDOR TOTALS | 18,760.43 YTD INVOICED | | | | 83,228.33 YTD PAID | | 3,510.50 |

999999 ONE TIME VENDOR

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/18/26 | | 430450 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005822.001 | | | | | | | |
| | 05/18/26 | | 430447 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005824.001 | | | | | | | |
| | 05/18/26 | | 430448 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005823.001 | | | | | | | |
| | 05/18/26 | | 430446 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005827.001 | | | | | | | |
| | 05/18/26 | | 430445 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005826.001 | | | | | | | |
| | 05/18/26 | | 430444 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005825.001 | | | | | | | |
| | 05/18/26 | | 430443 | P | 05/28/26 | 10100000 20010 | ACTIVENET-AP | 100.00 |
| INVOICE: | 2005828.001 | | | | | | | |
| | 01/31/26 | | 430449 | P | 05/28/26 | 10108341 52022 | TRAINING/MEETINGS/CONFERE | 385.00 |
| INVOICE: | 2526013 | | | | | | | |
| VENDOR TOTALS | | 88,158.27 YTD INVOICED | | | | | 972,586.20 YTD PAID | 1,085.00 |
| 16979 ORTEGA, BENJAMIN | | | | | | | | |
| | 05/19/26 | | 430451 | P | 05/28/26 | 10108345 52011 | CONTRACT SERVICES | 1,309.20 |
| INVOICE: | 05192026 | | | | | | | |
| VENDOR TOTALS | | 1,821.00 YTD INVOICED | | | | | 14,615.40 YTD PAID | 1,309.20 |
| 21611 PARCHER, NICHOLAS | | | | | | | | |
| | 06/19/26 | | 430452 | P | 05/28/26 | 10106291 52022 | TRAININGS/MEETINGS/CONFER | 473.00 |
| INVOICE: | 06142026 PER DIEM | | | | | | | |
| VENDOR TOTALS | | 473.00 YTD INVOICED | | | | | 2,401.00 YTD PAID | 473.00 |
| 21071 PENA, PATRICIA | | | | | | | | |
| | 05/15/26 | | 430453 | P | 05/28/26 | 10108345 52011 | CONTRACT SERVICES | 1,600.00 |
| INVOICE: | 468 | | | | | | | |
| VENDOR TOTALS | | 1,044.00 YTD INVOICED | | | | | 19,026.59 YTD PAID | 1,600.00 |
| 35970 PET WORLD INC | | | | | | | | |
| | 04/13/26 | | 430454 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 499.92 |
| INVOICE: | 1000004360 | | | | | | | |
| | 05/11/26 | | 430454 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 499.92 |
| INVOICE: | 1000004418 | | | | | | | |
| VENDOR TOTALS | | 499.92 YTD INVOICED | | | | | 5,999.04 YTD PAID | 999.84 |
| 21438 PUBLIC AGENCY RISK MANAGERS ASSOCIATION | | | | | | | | |
| | 07/01/26 | | 430455 | P | 05/28/26 | 10100000 13807 | PREPAID OTHER | 300.00 |
| INVOICE: | 5928 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | | 300.00 YTD PAID | 300.00 |

## PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 1111 QUALITY CORPORATE RELOCATIONS, INC | | | | | | | |
| 05/08/26 | 26100302 | 430456 | P | 05/28/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 8,836.84 |
| INVOICE: 120260572 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 10,770.59 YTD PAID | | 8,836.84 |
| 881 REAL MINI DIGGERS, LLC | | | | | | | |
| 05/10/26 | | 430457 | P | 05/28/26 | 10108355 52021 | OTHER SERVICES AND SUPPLI | 700.00 |
| INVOICE: 0064 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 700.00 YTD PAID | | 700.00 |
| 3208 RIALTO UNIFIED SCHOOL DISTRICT | | | | | | | |
| 05/11/26 | | 430458 | P | 05/28/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 413,274.14 |
| INVOICE: 5148 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 800,545.39 YTD PAID | | 413,274.14 |
| 21302 RIALTO WATER SERVICES | | | | | | | |
| 05/21/26 | | 430459 | P | 05/28/26 | 10106150 52004 | WATER/SEWER | 3,660.95 |
| INVOICE: CYCLE 3 - APRIL 2026 | | | | | | | |
| 05/21/26 | | 430459 | P | 05/28/26 | 10107302 52004 | WATER/SEWER | 1,670.65 |
| INVOICE: CYCLE 3 - APRIL 2026 | | | | | | | |
| 05/21/26 | | 430459 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 16,410.30 |
| INVOICE: CYCLE 3 - APRIL 2026 | | | | | | | |
| 05/21/26 | | 430459 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 10,275.25 |
| INVOICE: CYCLE 3 - APRIL 2026 | | | | | | | |
| 05/21/26 | | 430459 | P | 05/28/26 | 56307510 52004 | WATER/SEWER | 2,671.91 |
| INVOICE: CYCLE 3 - APRIL 2026 | | | | | | | |
| 05/21/26 | | 430459 | P | 05/28/26 | 22247670 52004 | WATER/SEWER | 490.75 |
| INVOICE: CYCLE 3 - APRIL 2026 | | | | | | | |
| VENDOR TOTALS | 2,830.46 YTD INVOICED | | | | 2,579,942.73 YTD PAID | | 35,179.81 |
| 31081 RICE, DWUAN | | | | | | | |
| 06/19/26 | | 430460 | P | 05/28/26 | 10106291 52022 | TRAININGS/MEETINGS/CONFER | 473.00 |
| INVOICE: 06142026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 519.00 YTD PAID | | 473.00 |
| 10932 ROBERT HALF INTERNATIONAL | | | | | | | |
| 05/19/26 | 26100350 | 430461 | P | 05/28/26 | 10101148 52011 | CONTRACT SERVICES | 2,068.77 |
| INVOICE: 66233306 | | | | | | | |
| VENDOR TOTALS | 24,885.27 YTD INVOICED | | | | 279,383.49 YTD PAID | | 2,068.77 |
| 35622 SCP DISTRIBUTORS LLC | | | | | | | |
| 05/14/26 | 26100049 | 430462 | P | 05/28/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 608.98 |
| INVOICE: 35162426 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| VENDOR TOTALS | 2,375.54 YTD INVOICED | | | | 24,864.30 YTD PAID | | 608.98 |
| 584 SHAW INTEGRATED AND TURF SOLUTIONS, INC. | | | | | | | |
| 05/13/26 | 26100419 | 430463 | P | 05/28/26 | 10107302 | 52021 OTHER SERVICES AND SUPPLI | 4,197.78 |
| INVOICE: 999198387 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 12,076.90 YTD PAID | | 4,197.78 |
| 32191 SITEONE LANDSCAPE SUPPLY LLC | | | | | | | |
| 05/13/26 | 26100052 | 430464 | P | 05/28/26 | 10107304 | 52021 OTHER SERVICES AND SUPPLI | 1,962.92 |
| INVOICE: 166163895-001 | | | | | | | |
| 05/14/26 | 26100052 | 430464 | P | 05/28/26 | 10107304 | 52021 OTHER SERVICES AND SUPPLI | 1,350.97 |
| INVOICE: 166184307-001 | | | | | | | |
| VENDOR TOTALS | 5,929.93 YTD INVOICED | | | | 62,855.01 YTD PAID | | 3,313.89 |
| 3644 SMART & FINAL | | | | | | | |
| 05/04/26 | 26100044 | 430465 | P | 05/28/26 | 10108351 | 52021 OTHER SERVICES AND SUPPLI | 291.60 |
| INVOICE: 124722 | | | | | | | |
| 05/12/26 | 26100044 | 430465 | P | 05/28/26 | 10108351 | 52021 OTHER SERVICES AND SUPPLI | 132.57 |
| INVOICE: 979866 | | | | | | | |
| 05/05/26 | 26100044 | 430465 | P | 05/28/26 | 10108352 | 52021 OTHER SERVICES AND SUPPLI | 561.29 |
| INVOICE: 758455 | | | | | | | |
| VENDOR TOTALS | 2,219.77 YTD INVOICED | | | | 32,183.75 YTD PAID | | 985.46 |
| 3646 SMITH, SALLY | | | | | | | |
| 05/19/26 | | 430466 | P | 05/28/26 | 10108352 | 52011 CONTRACT SERVICES | 74.40 |
| INVOICE: 05192026 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 790.80 YTD PAID | | 74.40 |
| 20416 SOUTHERN CALIFORNIA ERGONOMICS | | | | | | | |
| 05/21/26 | | 430467 | P | 05/28/26 | 10106280 | 52021 OTHER SERVICES AND SUPPLI | 1,468.66 |
| INVOICE: 14070 | | | | | | | |
| VENDOR TOTALS | 732.72 YTD INVOICED | | | | 2,844.60 YTD PAID | | 1,468.66 |
| 911 SPECS ENGINEERING GROUP | | | | | | | |
| 04/01/26 | | 430468 | P | 05/28/26 | 33007302 | 53001 CAPITAL IMPROVEMENTS | 46,446.12 |
| INVOICE: RIALT88.01 TO7-1 | | | | | | | |
| VENDOR TOTALS | 31,672.62 YTD INVOICED | | | | 484,139.42 YTD PAID | | 46,446.12 |
| 32628 ST FRANCIS LLC | | | | | | | |
| 04/30/26 | | 430469 | P | 05/28/26 | 10107310 | 52011 CONTRACT SERVICES | 265.50 |
| INVOICE: 25058684 | | | | | | | |
| 04/30/26 | | 430469 | P | 05/28/26 | 10107310 | 52011 CONTRACT SERVICES | 88.50 |
| INVOICE: 25058685 | | | | | | | |
| 04/30/26 | | 430469 | P | 05/28/26 | 10107310 | 52011 CONTRACT SERVICES | 5,713.57 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| INVOICE: | 25058687 | | | | | | | |
| | 04/30/26 | | 430469 | P | 05/28/26 | 10107310 52011 | CONTRACT SERVICES | 45,487.57 |
| INVOICE: | 25058686 | | | | | | | |
| | 04/30/26 | | 430469 | P | 05/28/26 | 10107310 52011 | CONTRACT SERVICES | 4,489.50 |
| INVOICE: | 25058683 | | | | | | | |
| | 04/30/26 | | 430469 | P | 05/28/26 | 10107310 52011 | CONTRACT SERVICES | 6,422.50 |
| INVOICE: | 25058689 | | | | | | | |
| | 04/30/26 | | 430469 | P | 05/28/26 | 10107310 52011 | CONTRACT SERVICES | 1,733.00 |
| INVOICE: | 25058688 | | | | | | | |
| | 04/30/26 | | 430469 | P | 05/28/26 | 10107310 52011 | CONTRACT SERVICES | 719.00 |
| INVOICE: | 25058691 | | | | | | | |
| | 04/30/26 | | 430469 | P | 05/28/26 | 10107310 52011 | CONTRACT SERVICES | 462.50 |
| INVOICE: | 25058690 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 711,607.72 YTD PAID | | 65,381.64 |
| 20918 STUCKEY, HARRIETTE | | | | | | | | |
| | 05/19/26 | | 430470 | P | 05/28/26 | 10108352 52011 | CONTRACT SERVICES | 378.00 |
| INVOICE: | 05192026 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 3,783.90 YTD PAID | | 378.00 |
| 924 SUMMERFIELD, JAMES | | | | | | | | |
| | 06/12/26 | | 430471 | P | 05/28/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 946.00 |
| INVOICE: | 06012026 PER DIEM | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 2,376.00 YTD PAID | | 946.00 |
| 1316 SWANK MOTION PICTURES, INC. | | | | | | | | |
| | 03/10/26 | | 430472 | P | 05/28/26 | 10108346 52011 | CONTRACT SERVICES | 1,150.00 |
| INVOICE: | RG 2725220 | | | | | | | |
| VENDOR TOTALS | | 1,590.00 YTD INVOICED | | | | 3,800.00 YTD PAID | | 1,150.00 |
| 31882 T-MOBILE USA | | | | | | | | |
| | 05/20/26 | | 430473 | P | 05/28/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 50.00 |
| INVOICE: | L2605200036 | | | | | | | |
| | 05/21/26 | | 430473 | P | 05/28/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 165.00 |
| INVOICE: | L2605210217 | | | | | | | |
| | 05/20/26 | | 430473 | P | 05/28/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 50.00 |
| INVOICE: | L2605200298 | | | | | | | |
| VENDOR TOTALS | | 165.00 YTD INVOICED | | | | 6,005.00 YTD PAID | | 265.00 |
| 20890 THOMSON REUTERS | | | | | | | | |
| | 05/01/26 | | 430474 | P | 05/28/26 | 10104295 52021 | OTHER SERVICES AND SUPPLI | 666.27 |
| INVOICE: | 853534054 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 6,234.36 YTD PAID | | 666.27 |
| 1834 TRANS UNION CORP. | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/14/26 | | 430475 | P | 05/28/26 | 10100000 20600 | PAYROLL CLEARING | 956.80 |
| | INVOICE: CI-0000047566 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 6,548.19 YTD PAID | | 956.80 |
| 772 | TRI-CITIES ANSWERING SERVICE & CALL CENTER, INC | | | | | | | |
| | 05/01/26 | | 430476 | P | 05/28/26 | 10107150 52021 | OTHER SERVICES AND SUPPLI | 77.45 |
| | INVOICE: 407905012026 | | | | | | | |
| | 05/01/26 | | 430476 | P | 05/28/26 | 10107262 52011 | CONTRACT SERVICES | 77.45 |
| | INVOICE: 407905012026 | | | | | | | |
| | 05/01/26 | | 430476 | P | 05/28/26 | 10107265 52011 | CONTRACT SERVICES | 77.45 |
| | INVOICE: 407905012026 | | | | | | | |
| | 05/01/26 | | 430476 | P | 05/28/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 77.45 |
| | INVOICE: 407905012026 | | | | | | | |
| | VENDOR TOTALS | 324.80 YTD INVOICED | | | | 3,504.04 YTD PAID | | 309.80 |
| 349 | TRUE NORTH COMPLIANCE SERVICES, INC | | | | | | | |
| | 05/01/26 | | 430477 | P | 05/28/26 | 10104261 52011 | CONTRACT SERVICES | 22,478.50 |
| | INVOICE: 26-04-02-036 | | | | | | | |
| | 05/01/26 | | 430477 | P | 05/28/26 | 10104261 52011 | CONTRACT SERVICES | 10,500.00 |
| | INVOICE: 26-04-01-036 | | | | | | | |
| | 04/01/26 | | 430477 | P | 05/28/26 | 10104261 52011 | CONTRACT SERVICES | 91,226.32 |
| | INVOICE: 26-03-036 | | | | | | | |
| | 05/01/26 | | 430477 | P | 05/28/26 | 10104261 52011 | CONTRACT SERVICES | 1,690.00 |
| | INVOICE: 26-04-036 2 FIRE | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 909,340.93 YTD PAID | | 125,894.82 |
| 18266 | UNITED SITE SERVICES | | | | | | | |
| | 05/18/26 | 26100035 | 430478 | P | 05/28/26 | 22127040 52021 | OTHER SERVICES AND SUPPLI | 313.10 |
| | INVOICE: INV-6091802 | | | | | | | |
| | VENDOR TOTALS | 313.10 YTD INVOICED | | | | 3,757.20 YTD PAID | | 313.10 |
| 663 | WAXIE SANITARY SUPPLY | | | | | | | |
| | 04/09/26 | 26100038 | 430479 | P | 05/28/26 | 10100000 13259 | INV-MAT/SUPL-PROCUREMENT | 2,304.97 |
| | INVOICE: 83873617 | | | | | | | |
| | VENDOR TOTALS | 2,126.92 YTD INVOICED | | | | 24,658.04 YTD PAID | | 2,304.97 |
| 34269 | WEBB MUNICIPAL FINANCE LLC | | | | | | | |
| | 04/24/26 | | 430480 | P | 05/28/26 | 22247670 52011 | CONTRACT SERVICES | 3,777.97 |
| | INVOICE: ARIV0000704 | | | | | | | |
| | 04/24/26 | | 430480 | P | 05/28/26 | 22257680 52011 | CONTRACT SERVICES | 2,649.85 |
| | INVOICE: ARIV0000704 | | | | | | | |
| | 04/24/26 | | 430480 | P | 05/28/26 | 24904860 52011 | CONTRACT SERVICES | 2,086.35 |
| | INVOICE: ARIV0000704 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 88,074.07 YTD PAID | | 8,514.17 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 2853 WEST COAST ARBORISTS | | | | | | | |
| 04/30/26 | | 430481 | P | 05/28/26 | 24907309 52011 | CONTRACT SERVICES | 7,543.00 |
| INVOICE: 243508 | | | | | | | |
| 04/30/26 | | 430481 | P | 05/28/26 | 24907309 52011 | CONTRACT SERVICES | 12,252.00 |
| INVOICE: 243510 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 624,755.50 YTD PAID | | 19,795.00 |
| 3545 WEST VALLEY WATER DIST. | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 42.90 |
| INVOICE: 0600127600 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0600127600 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 1,741.58 |
| INVOICE: 0600127800 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 1,706.09 |
| INVOICE: 0600128000 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0600128000 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 3,476.71 |
| INVOICE: 0600128200 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 150.75 |
| INVOICE: 0600128400 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0600128400 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 172.80 |
| INVOICE: 0600257400 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52004 | WATER/SEWER | 20.00 |
| INVOICE: 0600257400 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 18.74 |
| INVOICE: 0600729000 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 146.80 |
| INVOICE: 0600737400 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0600737400 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 140.04 |
| INVOICE: 0604135600 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0604135600 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 92.23 |
| INVOICE: 0604135800 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0604135800 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 92.23 |
| INVOICE: 0604136000 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 115.47 |
| INVOICE: 0604136200 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0604136200 0426 | | | | | | | |
| 05/21/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 1,897.19 |
| INVOICE: 0604136600 0426 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| INVOICE: 0604535100 0426 | 05/21/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 72.35 |
| INVOICE: 0604535100 0426 | 05/21/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0401840600 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 155.83 |
| INVOICE: 0401789400 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 193.58 |
| INVOICE: 0401799600 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 247.81 |
| INVOICE: 0401801600 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 42.97 |
| INVOICE: 0401822400 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 94.77 |
| INVOICE: 0401822800 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 134.58 |
| INVOICE: 0401840200 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 97.31 |
| INVOICE: 0401840400 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 97.31 |
| INVOICE: 0401842600 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 102.39 |
| INVOICE: 0401869000 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 52.22 |
| INVOICE: 0401876600 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 216.48 |
| INVOICE: 0401927600 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 175.53 |
| INVOICE: 0402304200 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 526.27 |
| INVOICE: 0402314800 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 45.23 |
| INVOICE: 0402315000 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 104.93 |
| INVOICE: 0402344400 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 92.23 |
| INVOICE: 0402350200 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 186.45 |
| INVOICE: 0404487401 0426 | 05/19/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 88.06 |
| INVOICE: 0501394400 0426 | 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 130.61 |
| INVOICE: 0501397800 0426 | 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 117.91 |
| INVOICE: 0501414800 0426 | 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 215.05 |
| INVOICE: 0501417400 0426 | 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 292.92 |
| INVOICE: 0501418600 0426 | 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 384.77 |
| | 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 73.03 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 0501465800 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 731.48 |
| INVOICE: 0501524600 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 292.92 |
| INVOICE: 0501662000 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 331.14 |
| INVOICE: 0501662200 0426 05/20/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0501662200 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 47.56 |
| INVOICE: 0501868600 0426 05/20/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0501868600 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 332.44 |
| INVOICE: 0502194400 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 208.29 |
| INVOICE: 0502253600 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 77.90 |
| INVOICE: 0502268000 0526 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 35.98 |
| INVOICE: 0502270200 0426 05/20/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0502270200 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 82.07 |
| INVOICE: 0502293600 0426 05/20/26 | | 430482 | P | 05/28/26 | 22257680 52004 | WATER/SEWER | 228.70 |
| INVOICE: 0502669600 0426 05/20/26 | | 430482 | P | 05/28/26 | 10107304 52004 | WATER/SEWER | 42.90 |
| INVOICE: 0503916800 0426 05/20/26 | | 430482 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0503916800 0426 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 436,664.94 YTD PAID | | 16,405.50 |
| 21059 RIALTO CLEANERS INC | | | | | | | |
| 01/08/26 INVOICE: D 310378 | | 430483 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 45.50 |
| 01/07/26 INVOICE: D 310333 | | 430483 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 327.60 |
| 04/14/26 INVOICE: D 312331 | | 430483 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 314.40 |
| 05/08/26 INVOICE: D313006 | | 430483 | P | 05/28/26 | 10108351 52011 | CONTRACT SERVICES | 49.35 |
| VENDOR TOTALS | 86.00 YTD INVOICED | | | | 2,409.35 YTD PAID | | 736.85 |
| 35561 YUNEX LLC | | | | | | | |
| 05/18/26 INVOICE: 5610008319 | | 430484 | P | 05/28/26 | 22247670 52011 | CONTRACT SERVICES | 56.05 |
| 05/18/26 INVOICE: 5610008319 | | 430484 | P | 05/28/26 | 24904860 52011 | CONTRACT SERVICES | 504.45 |

# PAID INVOICES REPORT

WARRANT: 46-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 05/18/26 | | 430484 | P | 05/28/26 | 22247670 52011 | CONTRACT SERVICES | 292.65 |
| INVOICE: 90010236 | | | | | | | |
| 05/18/26 | | 430484 | P | 05/28/26 | 24904860 52011 | CONTRACT SERVICES | 2,633.85 |
| INVOICE: 90010236 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 341,157.56 YTD PAID | | 3,487.00 |
| | | | | | | REPORT TOTALS | 1,581,901.79 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 95 | 1,581,901.79 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

# PAID INVOICES REPORT

WARRANT: 46-GENA TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 1143 COMMUNITY FIRST NATIONAL BANK | | | | | | | |
| 05/28/26 | | 430485 | P | 05/28/26 | 33005174 54050 | CAPITAL LEASE PAYMENTS | 508,353.00 |
| INVOICE: PAYMENT#1 | | | | | | | |
| 05/28/26 | | 430485 | P | 05/28/26 | 22095175 54050 | EMG MED CAPITAL LEASE PMT | 778,097.04 |
| INVOICE: PAYMENT#1 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 1,286,450.04 YTD PAID | | 1,286,450.04 |
| | | | | | | REPORT TOTALS | 1,286,450.04 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 1 | 1,286,450.04 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

# PAID INVOICES REPORT

WARRANT: 46-RUAA TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 35092 DOPUDJA & WELLS CONSULTING INC | | | | | | | |
| 04/15/26 | 23000085 | 50084 | P | 05/28/26 | 56807860 52011 | CONTRACT SERVICES | 4,290.00 |
| INVOICE: 2672 | | | | | | | |
| 03/16/26 | 23000085 | 50084 | P | 05/28/26 | 56807860 52011 | CONTRACT SERVICES | 3,495.00 |
| INVOICE: 2588 | | | | | | | |
| VENDOR TOTALS | 20,370.03 YTD INVOICED | | | | 1,091,438.48 YTD PAID | | 7,785.00 |
| 3 ODP BUSINESS SOLUTIONS, LLC | | | | | | | |
| 05/19/26 | | 50085 | P | 05/28/26 | 56807960 52021 | OTHER SERVICES AND SUPPLI | 47.90 |
| INVOICE: 469005542001 | | | | | | | |
| 05/19/26 | | 50085 | P | 05/28/26 | 56807860 52021 | OTHER SERVICES AND SUPPLI | 31.94 |
| INVOICE: 469005542001 | | | | | | | |
| VENDOR TOTALS | 18,760.43 YTD INVOICED | | | | 83,228.33 YTD PAID | | 79.84 |
| 3131 SOUTHERN CA. EDISON CO. | | | | | | | |
| 04/20/26 | | 50086 | P | 05/28/26 | 56707960 52002 | ELECTRICITY | 1,392.49 |
| INVOICE: 6000010035540426RUA | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 1,619,717.06 YTD PAID | | 1,392.49 |
| | | | | | | REPORT TOTALS | 9,257.33 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 3 | 9,257.33 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

# PAID INVOICES REPORT

WARRANT: 46-RSA TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 3131 SOUTHERN CA. EDISON CO. | | | | | | | |
| 05/12/26 | | 19338 | P | 05/28/26 | 73431740 52002 | ELECTRICITY | 280.99 |
| INVOICE: 700150353781 0426 | | | | | | | |
| 05/12/26 | | 19338 | P | 05/28/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 3.08 |
| INVOICE: 700150353781 0426 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 1,619,717.06 YTD PAID | | 284.07 |
| | | | | | | REPORT TOTALS | 284.07 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 1 | 284.07 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

FINANCE DEPARTMENT

# VOID CHECKS LIST

# WARRANT RESOLUTION NO. 2026-46

# AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 99990000 99991 FOR: Voids

| CHECK # | CHECK DATE | TYPE | VENDOR | NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|---|---|---|---|---|---|---|---|---|
| 430452 | 05/28/2026 | VOID | 021611 | PARCHER, NICHOLAS | 473.00 | | | |

| INVOICE NO | ORG | OBJ | PROJ | AMOUNT |
|---|---|---|---|---|
| 06142026 PER DIEM | 10106291 | 52022 | | 473.00 |

| | | | | |
|---|---|---|---|---|
| 1 CHECKS | CASH ACCOUNT TOTAL | 473.00 | .00 | |

## AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|---|---|---|---|
| 1 CHECKS | FINAL TOTAL | 473.00 | .00 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

FINANCE DEPARTMENT

**PAYROLL VOUCHER**

**5/29/2026**

**Voucher List**
**CITY OF RIALTO**

**Bank Code:** Payroll

| Voucher | Date | Vendor | Invoice | PO# | Description/Account/Project # | Amount |
|---|---|---|---|---|---|---|
| 5/29/2026 | 5/29/2026 | Wells Fargo Bank - Payroll | 5/29/2026 | | Special Payroll -5/29/2026 | 46,852.58 |
| | | | | | **Total:** | **46,852.58** |

**1 Voucher for bank code:** Payroll **Bank Total:** **46,852.58**

**File #:** 26-0411, **Version:** 1, **Agenda #:** B.2

Warrant Resolution No. 2026-47

*WARRANT RESOLUTION* 47

*DATE:* 6/4/2026

*I HEREBY CERTIFY THAT THE CLAIMS/DEMANDS SET FORTH IN THE ATTACHED REGISTER HAVE BEEN VERIFIED FOR APPROPRIATE APPROVALS AND DOCUMENTATION REQUIRED TO ALLOW FOR PAYMENT THEREOF:*

***DIRECTOR OF FINANCE*** _____

*THE CITY COUNCIL OF THE CITY OF RIALTO HEREBY RESOLVES AS FOLLOWS:*

*THAT THE CLAIMS AND DEMANDS SET FORTH IN THE ATTACHED REGISTER HAVE BEEN AUDITED AS REQUIRED BY LAW AND THAT THE SAME ARE HEREBY RATIFIED AND ALLOWED IN THE AMOUNTS AND ORDERED PAID OUT OF THE RESPECTIVE FUNDS AS THEREIN SET FORTH.*

*APPROVED THIS* _____ *DAY OF* _____ *,* _____

*AYES:* COUNCIL _____

*NOES:* COUNCIL _____

*ABSENT:* COUNCIL _____

*ABSTAIN:* COUNCIL _____

*MAYOR OF THE CITY OF RIALTO:* _____

*ATTEST:*
*CITY CLERK:* _____

*STATE OF CALIFORNIA*
*COUNTY OF SAN BERNARDINO*
*CITY OF RIALTO*

*I,* _____ *,CITY CLERK OF RIALTO, DO HEREBY CERTIFY THAT THE*

*RESOLUTION NO.*_____ *WAS REGULARLY PASSED AND ADOPTED AT A REGULAR MEETING OF*

*THE CITY COUNCIL ON THE* _____ *DAY OF*_____ *,*_____ *.*

# FINANCE DEPARTMENT

## ACCOUNTS PAYABLE : FY 2025-2026

| **WARRANT RESOLUTION** | **47** |
|---|---|

| **RESOLUTION DATE** | **6/4/2026** |
|---|---|

| | **SUMMARY OF ATTACHED REPORTS** | | |
|---|---|---|---|
| | WARRANTS & WIRES | VOIDED CHECKS (- FIGURE) | |
| | $4,613,186.75 | $0.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTALS | $4,613,186.75 | $0.00 | |
| | TOTAL RESOLUTION | | **$4,613,186.75** |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR | NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| 3686 | A-1 WESTERN NOZZLE CO. | | | | | | | |
| | 05/14/26 | | 430486 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 2,806.00 |
| | INVOICE: 2897 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 4,958.00 YTD PAID | | 2,806.00 |
| 2644 | ABF PRINTS, INC. | | | | | | | |
| | 05/15/26 | 26100002 | 430487 | P | 06/04/26 | 10103152 52021 | OTHER SERVICES AND SUPPLI | 387.90 |
| | INVOICE: 63906 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 8,277.92 YTD PAID | | 387.90 |
| 12055 | AIR & HOSE SOURCE INC. | | | | | | | |
| | 05/19/26 | | 430488 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 94.74 |
| | INVOICE: 1-16843 | | | | | | | |
| | VENDOR TOTALS | 59.26 YTD INVOICED | | | | 3,690.12 YTD PAID | | 94.74 |
| 34288 | ALDAMA, JOSEPH A | | | | | | | |
| | 04/17/26 | | 430489 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 388.00 YTD PAID | | 23.00 |
| 695 | ALL IN ONE VEHICLE REGISTRATION SERVICE | | | | | | | |
| | 05/22/26 | 26100068 | 430490 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 404.00 |
| | INVOICE: INV-019092 | | | | | | | |
| | 05/22/26 | 26100068 | 430490 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 404.00 |
| | INVOICE: INV-019093 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 2,327.00 YTD PAID | | 808.00 |
| 449 | ALTAF L ALI MD INC | | | | | | | |
| | 06/01/26 | 26100088 | 430491 | P | 06/04/26 | 10101252 52011 | CONTRACT SERVICES | 750.00 |
| | INVOICE: AALI315 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 7,650.00 YTD PAID | | 750.00 |
| 17376 | AMAZON.COM | | | | | | | |
| | 05/25/26 | | 430492 | P | 06/04/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 371.17 |
| | INVOICE: 1W3N-F3WW-9JNW | | | | | | | |
| | 05/26/26 | | 430492 | P | 06/04/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 69.91 |
| | INVOICE: 1H99-P9CV-X7RJ | | | | | | | |
| | 05/26/26 | | 430492 | P | 06/04/26 | 10100000 13259 | INV-MAT/SUPL-PROCUREMENT | 101.25 |
| | INVOICE: 1Y73-4X4X-FGWP | | | | | | | |
| | 05/26/26 | | 430492 | P | 06/04/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 1,201.20 |
| | INVOICE: 1RT6-TC3J-4QRP | | | | | | | |
| | 05/26/26 | | 430492 | P | 06/04/26 | 10102150 52021 | OTHER SERVICES AND SUPPLI | 110.52 |
| | INVOICE: 16C4-P41C-6HNN | | | | | | | |
| | 05/27/26 | | 430492 | P | 06/04/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 101.26 |
| | INVOICE: 11YY-3PLH-4PPM | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/27/26 | | 430492 | P | 06/04/26 | 22341855 52011 | CONTRACT SERVICES | 88.85 |
| INVOICE: | 1WR4-D7P3-C7JR | | | | | | | |
| | 05/27/26 | | 430492 | P | 06/04/26 | 10104150 52021 | OTHER SERVICES AND SUPPLI | 599.72 |
| INVOICE: | 1DVH-MMN1-1DJD | | | | | | | |
| | 05/28/26 | | 430492 | P | 06/04/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 169.82 |
| INVOICE: | 1CWQ-JJYM-3PC4 | | | | | | | |
| | 05/28/26 | | 430492 | P | 06/04/26 | 10101250 52021 | OTHER SERVICES AND SUPPLI | 49.99 |
| INVOICE: | 19GN-PD9G-DFDJ | | | | | | | |
| | 05/28/26 | | 430492 | P | 06/04/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 237.31 |
| INVOICE: | 19GN-PD9G-GGCF | | | | | | | |
| VENDOR TOTALS | | 21,484.95 YTD INVOICED | | | | 392,600.35 YTD PAID | | 3,101.00 |
| 35459 AMERICAN GUARD SERVICES INC | | | | | | | | |
| | 05/18/26 | | 430493 | P | 06/04/26 | 10106150 52011 | CONTRACT SERVICES | 15,464.38 |
| INVOICE: | CI-139396 | | | | | | | |
| | 04/06/26 | | 430493 | P | 06/04/26 | 10106150 52011 | CONTRACT SERVICES | 15,672.61 |
| INVOICE: | CI-139322 | | | | | | | |
| | 04/27/26 | | 430493 | P | 06/04/26 | 10106150 52011 | CONTRACT SERVICES | 15,672.61 |
| INVOICE: | CI-139358 | | | | | | | |
| VENDOR TOTALS | | 45,040.70 YTD INVOICED | | | | 763,121.05 YTD PAID | | 46,809.60 |
| 199 ANGEL FAMILY FARM, INC. | | | | | | | | |
| | 05/27/26 | | 430494 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 441.00 |
| INVOICE: | 05062026 | | | | | | | |
| | 05/27/26 | | 430494 | P | 06/04/26 | 22233151 52021 | OTHER SERVICES AND SUPPLI | 505.00 |
| INVOICE: | 05062026 | | | | | | | |
| | 05/27/26 | | 430494 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 626.00 |
| INVOICE: | 05062026 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 12,706.00 YTD PAID | | 1,572.00 |
| 3207 AQMD | | | | | | | | |
| | 05/01/26 | 26100060 | 430495 | P | 06/04/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 172.49 |
| INVOICE: | 4725614 | | | | | | | |
| | 05/01/26 | 26100060 | 430495 | P | 06/04/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 172.49 |
| INVOICE: | 4725244 | | | | | | | |
| | 05/01/26 | 26100060 | 430495 | P | 06/04/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 172.49 |
| INVOICE: | 4723764 | | | | | | | |
| | 05/01/26 | 26100060 | 430495 | P | 06/04/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 172.49 |
| INVOICE: | 4724456 | | | | | | | |
| | 05/01/26 | 26100060 | 430495 | P | 06/04/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 172.49 |
| INVOICE: | 4724438 | | | | | | | |
| VENDOR TOTALS | | 903.76 YTD INVOICED | | | | 14,916.60 YTD PAID | | 862.45 |
| 1726 AT&T | | | | | | | | |
| | 05/20/26 | | 430496 | P | 06/04/26 | 10106287 52001 | TELEPHONE | 198.33 |
| INVOICE: | 9391060811 0526 | | | | | | | |
| | 05/20/26 | | 430496 | P | 06/04/26 | 10105150 52001 | TELEPHONE | 66.06 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 9391060805 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10106150 52001 | TELEPHONE | 86.27 |
| INVOICE: 9391060804 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10107302 52001 | TELEPHONE | 406.84 |
| INVOICE: 9391060742 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10105150 52001 | TELEPHONE | 66.06 |
| INVOICE: 9391062844 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10106150 52001 | TELEPHONE | 76.33 |
| INVOICE: 9391060807 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10106150 52001 | TELEPHONE | 198.33 |
| INVOICE: 9391060808 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10107302 52001 | TELEPHONE | 83.86 |
| INVOICE: 9391062841 0526 | | | | | | | |
| 05/20/26 | | 430496 | P | 06/04/26 | 10106150 52001 | TELEPHONE | 3,305.12 |
| INVOICE: 9391060814 0526 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 308,361.10 YTD PAID | | 4,487.20 |
| 35317 AVANT GARDE, INC, ADVANCED AVANT GARDE CORP | | | | | | | |
| 05/25/26 | | 430497 | P | 06/04/26 | 22381850 52011 | CONTRACT SERVICES | 3,400.00 |
| INVOICE: 13099 | | | | | | | |
| 05/25/26 | | 430497 | P | 06/04/26 | 22351850 52011 | CONTRACT SERVICES | 2,137.50 |
| INVOICE: 13098 | | | | | | | |
| 05/25/26 | | 430497 | P | 06/04/26 | 10104257 52011 | CONTRACT SERVICES | 415.00 |
| INVOICE: 13097 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 299,614.50 YTD PAID | | 5,952.50 |
| 15137 AXON ENTERPRISES INC | | | | | | | |
| 12/29/25 | | 430498 | P | 06/04/26 | 22476982 52011 | CONTRACT SERVICES | 810,310.99 |
| INVOICE: INUS408603 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 916,240.79 YTD PAID | | 810,310.99 |
| 32979 BABINEAUX JR, MICHAEL | | | | | | | |
| 04/17/26 | | 430499 | P | 06/04/26 | 10106287 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 952.00 YTD PAID | | 23.00 |
| 35526 BAXTER, ROBERT J. | | | | | | | |
| 04/17/26 | | 430500 | P | 06/04/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 307.00 YTD PAID | | 23.00 |
| 31055 BECERRA, LEOBARDO | | | | | | | |
| 05/20/26 | | 430501 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 98.00 |
| INVOICE: 05062026 | | | | | | | |
| 05/20/26 | | 430501 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 224.00 |
| INVOICE: 05062026 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| VENDOR TOTALS | .00 YTD INVOICED | | | | 2,541.00 YTD PAID | | 322.00 |
| 989 BLUETRITON BRANDS INC | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10102154 52011 | CONTRACT SERVICES | 65.73 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 60.73 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10104150 52021 | OTHER SERVICES AND SUPPLI | 271.69 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10101252 52021 | OTHER SERVICES AND SUPPLI | 61.83 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10107307 52021 | OTHER SERVICES AND SUPPLI | 144.20 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 418.05 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10105150 52021 | OTHER SERVICES AND SUPPLI | 147.12 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10102150 52021 | OTHER SERVICES AND SUPPLI | 314.88 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 22127040 52021 | OTHER SERVICES AND SUPPLI | 229.66 |
| INVOICE: 06E8710100308 | | | | | | | |
| 05/19/26 | | 430502 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 115.90 |
| INVOICE: 06E8710100308 | | | | | | | |
| VENDOR TOTALS | 2,082.72 YTD INVOICED | | | | 30,053.26 YTD PAID | | 1,829.79 |
| 811 BOORD, JASON | | | | | | | |
| 04/17/26 | | 430503 | P | 06/04/26 | 10106285 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 434.00 YTD PAID | | 23.00 |
| 32015 BRAMBILA, JORGE H | | | | | | | |
| 04/17/26 | | 430504 | P | 06/04/26 | 10106287 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 1,749.00 YTD PAID | | 23.00 |
| 19389 BREEN, JUSTIN K | | | | | | | |
| 04/01/26 | | 430505 | P | 06/04/26 | 10106285 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04012026 PER DIEM | | | | | | | |
| VENDOR TOTALS | 92.00 YTD INVOICED | | | | 658.00 YTD PAID | | 23.00 |
| 32075 BRYANT, VARONICA | | | | | | | |
| 05/15/26 | | 430506 | P | 06/04/26 | 10108344 52011 | CONTRACT SERVICES | 41.40 |
| INVOICE: 04152026 | | | | | | | |
| 05/15/26 | | 430506 | P | 06/04/26 | 10108345 52011 | CONTRACT SERVICES | 932.10 |
| INVOICE: 04152026 | | | | | | | |
| 05/15/26 | | 430506 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 461.70 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| INVOICE: | 04152026 | | | | | | | |
| VENDOR TOTALS | 1,183.20 YTD INVOICED | | | | | 13,002.00 YTD PAID | | 1,435.20 |
| 34338 CARDENAS, KENNY | | | | | | | | |
| | 04/17/26 | | 430507 | P | 06/04/26 | 10106285 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: | 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 795.00 YTD PAID | | 23.00 |
| 9837 CDW GOVERNMENT INC. | | | | | | | | |
| | 05/26/26 | 26100424 | 430508 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 1,154.06 |
| INVOICE: | AJ4718Z | | | | | | | |
| | 05/24/26 | 26100424 | 430508 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 1,472.52 |
| INVOICE: | AJ44M5R | | | | | | | |
| | 05/23/26 | 26100424 | 430508 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 21,122.16 |
| INVOICE: | AJ4351X | | | | | | | |
| | 05/22/26 | 26100424 | 430508 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 10,128.46 |
| INVOICE: | AJ43K1J | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 140,600.04 YTD PAID | | 33,877.20 |
| 34376 CHARTER COMMUNICATIONS, HOLDINGS, LLC | | | | | | | | |
| | 05/21/26 | | 430509 | P | 06/04/26 | 10103160 52021 | OTHER SERVICES AND SUPPLI | 1,484.83 |
| INVOICE: | 187886901 0626 | | | | | | | |
| VENDOR TOTALS | 6,309.96 YTD INVOICED | | | | | 88,376.69 YTD PAID | | 1,484.83 |
| 34659 CINTAS CORPORATION | | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10108341 52011 | CONTRACT SERVICES | 20.14 |
| INVOICE: | 4270542784 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10104150 52021 | OTHER SERVICES AND SUPPLI | 20.12 |
| INVOICE: | 4270542870 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 207.92 |
| INVOICE: | 4270542873 | | | | | | | |
| | 05/27/26 | | 430510 | P | 06/04/26 | 10108341 52011 | CONTRACT SERVICES | 15.99 |
| INVOICE: | 4270542873 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 78.85 |
| INVOICE: | 4270542816 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107307 52011 | CONTRACT SERVICES | 73.25 |
| INVOICE: | 4270542840 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 50.07 |
| INVOICE: | 4270542863 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 28.40 |
| INVOICE: | 4270542829 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107307 52011 | CONTRACT SERVICES | 41.26 |
| INVOICE: | 4270542796 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 205.70 |
| INVOICE: | 4270542893 | | | | | | | |
| | 05/27/26 | 26100003 | 430510 | P | 06/04/26 | 10101148 52021 | OTHER SERVICES AND SUPPLI | 13.00 |
| INVOICE: | 4270542877 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| VENDOR TOTALS | 3,560.89 YTD INVOICED | | | | 42,214.61 YTD PAID | | 754.70 |
| 7742 COSTCO | | | | | | | |
| 05/18/26 | 26100014 | 430511 | P | 06/04/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 171.87 |
| INVOICE: 62722643822 | | | | | | | |
| 05/27/26 | 26100014 | 430511 | P | 06/04/26 | 10108342 52021 | OTHER SERVICES AND SUPPLI | 162.57 |
| INVOICE: 62722612821 | | | | | | | |
| 05/28/26 | 26100014 | 430511 | P | 06/04/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 362.48 |
| INVOICE: 62722633850 | | | | | | | |
| VENDOR TOTALS | 832.53 YTD INVOICED | | | | 24,960.75 YTD PAID | | 696.92 |
| 910 THE COUNSELING TEAM INTERNATIONAL | | | | | | | |
| 05/29/26 | 26100004 | 430512 | P | 06/04/26 | 10101252 52011 | CONTRACT SERVICES | 350.00 |
| INVOICE: INV110017 | | | | | | | |
| VENDOR TOTALS | 4,600.00 YTD INVOICED | | | | 38,825.00 YTD PAID | | 350.00 |
| 7791 CROW, AMY A. | | | | | | | |
| 05/14/26 | | 430513 | P | 06/04/26 | 22127041 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 05142026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 23.00 YTD PAID | | 23.00 |
| 1455 CSK AUTOMOTIVE | | | | | | | |
| 05/19/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 290.44 |
| INVOICE: 2677-286342 | | | | | | | |
| 05/20/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 377.11 |
| INVOICE: 2677-286532 | | | | | | | |
| 05/22/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 357.40 |
| INVOICE: 2677-286983 | | | | | | | |
| 05/20/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 140.59 |
| INVOICE: 2677-286622 | | | | | | | |
| 05/29/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 47.99 |
| INVOICE: 2677-288699 | | | | | | | |
| 05/28/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 194.17 |
| INVOICE: 2677-288389 | | | | | | | |
| 05/28/26 | 26100015 | 430514 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 96.11 |
| INVOICE: 2677-288371 | | | | | | | |
| VENDOR TOTALS | 4,304.18 YTD INVOICED | | | | 38,884.93 YTD PAID | | 1,503.81 |
| 2593 DAILY JOURNAL CORP. | | | | | | | |
| 05/25/26 | 26100016 | 430515 | P | 06/04/26 | 10103150 52065 | ADVERTISING | 268.52 |
| INVOICE: B4045694 | | | | | | | |
| 06/01/26 | 26100016 | 430515 | P | 06/04/26 | 10103150 52065 | ADVERTISING | 199.94 |
| INVOICE: B4048255 | | | | | | | |
| VENDOR TOTALS | 5,660.98 YTD INVOICED | | | | 43,724.12 YTD PAID | | 468.46 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR | NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| 2996 | DANIELS TIRE SERVICE | | | | | | | |
| | 05/27/26 | 26100005 | 430516 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 350.46 |
| | INVOICE: 230244827 | | | | | | | |
| | VENDOR TOTALS | 2,780.00 YTD INVOICED | | | | 9,184.85 YTD PAID | | 350.46 |
| 1149 | DANILO GUTIERREZ | | | | | | | |
| | 05/22/26 | | 430517 | P | 06/04/26 | 10108346 52011 | CONTRACT SERVICES | 1,520.00 |
| | INVOICE: 64923811 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 3,653.45 YTD PAID | | 1,520.00 |
| 35378 | DUKE, MICHAEL | | | | | | | |
| | 04/17/26 | | 430518 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 150.00 YTD PAID | | 23.00 |
| 964 | ENSURITY MOBILE CORP | | | | | | | |
| | 06/02/26 | 26100413 | 430519 | P | 06/04/26 | 10106151 52021 | OTHER SERVICES AND SUPPLI | 7,532.00 |
| | INVOICE: 40922 | | | | | | | |
| | VENDOR TOTALS | 7,413.20 YTD INVOICED | | | | 16,941.84 YTD PAID | | 7,532.00 |
| 454 | FACTORY MOTOR PARTS CO. | | | | | | | |
| | 05/20/26 | 26100066 | 430520 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 113.05 |
| | INVOICE: 12-717876 | | | | | | | |
| | 05/20/26 | 26100066 | 430520 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 125.93 |
| | INVOICE: 106-644950 | | | | | | | |
| | VENDOR TOTALS | 4,352.77 YTD INVOICED | | | | 26,817.83 YTD PAID | | 238.98 |
| 3351 | FAIRVIEW FORD SALES INC. | | | | | | | |
| | 03/17/26 | 26100063 | 430521 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 71.53 |
| | INVOICE: C39187 | | | | | | | |
| | 03/02/26 | 26100063 | 430521 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 47.05 |
| | INVOICE: 24810 | | | | | | | |
| | 02/24/26 | | 430521 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 3,084.94 |
| | INVOICE: 65991 | | | | | | | |
| | 03/19/26 | | 430521 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 1,916.19 |
| | INVOICE: 66005 | | | | | | | |
| | VENDOR TOTALS | 1,903.00 YTD INVOICED | | | | 332,494.38 YTD PAID | | 5,119.71 |
| 592 | FLOWATER | | | | | | | |
| | 05/21/26 | | 430522 | P | 06/04/26 | 10108351 52011 | CONTRACT SERVICES | 145.46 |
| | INVOICE: INV184130 | | | | | | | |
| | VENDOR TOTALS | 145.46 YTD INVOICED | | | | 4,604.03 YTD PAID | | 145.46 |
| 699 | FRONTIER | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR | NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/23/26 | | 430523 | P | 06/04/26 | 10102152 52021 | OTHER SERVICES AND SUPPLI | 1,190.00 |
| | INVOICE: 36319716330415240626 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 14,280.00 YTD PAID | | 1,190.00 |
| 2944 | GALLS LLC | | | | | | | |
| | 05/27/26 | 26100023 | 430524 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 925.57 |
| | INVOICE: BC2303025 | | | | | | | |
| | VENDOR TOTALS | 1,034.55 YTD INVOICED | | | | 57,769.80 YTD PAID | | 925.57 |
| 34676 | GARCIA FARMING INC | | | | | | | |
| | 05/27/26 | | 430525 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 110.00 |
| | INVOICE: 05062026 | | | | | | | |
| | 05/27/26 | | 430525 | P | 06/04/26 | 22233151 52021 | OTHER SERVICES AND SUPPLI | 188.00 |
| | INVOICE: 05062026 | | | | | | | |
| | 05/27/26 | | 430525 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 34.00 |
| | INVOICE: 05062026 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 5,542.00 YTD PAID | | 332.00 |
| 31053 | GARCIA, CRUZ | | | | | | | |
| | 05/27/26 | | 430526 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 118.00 |
| | INVOICE: 05062026 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 1,694.00 YTD PAID | | 118.00 |
| 905 | GARCIA, JUVENTINO | | | | | | | |
| | 05/20/26 | | 430527 | P | 06/04/26 | 10104150 52022 | TRAININGS/MEETINGS/CONFER | 69.00 |
| | INVOICE: 05182026 PER DIEM | | | | | | | |
| | 05/20/26 | | 430527 | P | 06/04/26 | 10104150 52022 | TRAININGS/MEETINGS/CONFER | 79.04 |
| | INVOICE: 05182026 MILEAGE | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 1,181.11 YTD PAID | | 148.04 |
| 346 | GEI CONSULTANTS INC | | | | | | | |
| | 11/17/25 | | 430528 | P | 06/04/26 | 10105150 52011 | CONTRACT SERVICES | 30,529.75 |
| | INVOICE: 003189364 | | | | | | | |
| | 01/09/26 | | 430528 | P | 06/04/26 | 10105150 52011 | CONTRACT SERVICES | 14,947.00 |
| | INVOICE: 003193133 | | | | | | | |
| | 12/15/25 | | 430528 | P | 06/04/26 | 10105150 52011 | CONTRACT SERVICES | 5,386.50 |
| | INVOICE: 003191631 | | | | | | | |
| | VENDOR TOTALS | 15,447.25 YTD INVOICED | | | | 289,676.28 YTD PAID | | 50,863.25 |
| 35383 | GEORGE HILLS COMPANY, INC | | | | | | | |
| | 06/01/26 | | 430529 | P | 06/04/26 | 67302148 52011 | CONTRACT SERVICES | 6,708.33 |
| | INVOICE: INV1035030 | | | | | | | |
| | VENDOR TOTALS | 10,416.66 YTD INVOICED | | | | 79,500.04 YTD PAID | | 6,708.33 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 34022 GUEVARA, JESUS | | | | | | | |
| 04/17/26 | | 430530 | P | 06/04/26 | 10106287 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | 46.00 YTD INVOICED | | | | 975.00 YTD PAID | | 23.00 |
| 35356 GUILLEN, ISIS | | | | | | | |
| 04/17/26 | | 430531 | P | 06/04/26 | 10106288 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 324.00 YTD PAID | | 23.00 |
| 2170 HAAKER EQUIPMENT CO. | | | | | | | |
| 05/12/26 | 26100126 | 430532 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 670.57 |
| INVOICE: INV36896 | | | | | | | |
| VENDOR TOTALS | 11,959.76 YTD INVOICED | | | | 17,838.41 YTD PAID | | 670.57 |
| 35471 HERNANDEZ-FLORES, SALVADOR | | | | | | | |
| 05/27/26 | | 430533 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 376.00 |
| INVOICE: 05062026 | | | | | | | |
| 05/27/26 | | 430533 | P | 06/04/26 | 22233151 52021 | OTHER SERVICES AND SUPPLI | 384.00 |
| INVOICE: 05062026 | | | | | | | |
| 05/27/26 | | 430533 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 732.00 |
| INVOICE: 05062026 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 13,566.00 YTD PAID | | 1,492.00 |
| 32471 HERRERA II, VICTOR | | | | | | | |
| 04/17/26 | | 430534 | P | 06/04/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 2,592.00 YTD PAID | | 23.00 |
| 928 HI-WAY SAFETY INC. | | | | | | | |
| 11/13/25 | | 430535 | P | 06/04/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | -3,326.24 |
| INVOICE: 4123 | | | | | | | |
| 02/03/26 | 26100024 | 430535 | P | 06/04/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | -2,546.35 |
| INVOICE: 4151 | | | | | | | |
| 11/03/25 | | 430535 | P | 06/04/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | -779.90 |
| INVOICE: 4123A | | | | | | | |
| 05/28/26 | 26100024 | 430535 | P | 06/04/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | 3,425.64 |
| INVOICE: 186865 | | | | | | | |
| 05/28/26 | 26100024 | 430535 | P | 06/04/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | 3,499.15 |
| INVOICE: 186845 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 26,470.84 YTD PAID | | 272.30 |
| 553 HOME DEPOT | | | | | | | |
| 05/21/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 192.87 |
| INVOICE: H6683-380593 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/21/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 482.78 |
| INVOICE: | H6683-380546 | | | | | | | |
| | 05/19/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 261.20 |
| INVOICE: | H6683-380282 | | | | | | | |
| | 05/20/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 345.28 |
| INVOICE: | H6683-380410 | | | | | | | |
| | 05/20/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 99.40 |
| INVOICE: | H6683-380420 | | | | | | | |
| | 05/20/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 372.79 |
| INVOICE: | H6683-380472 | | | | | | | |
| | 05/20/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 44.64 |
| INVOICE: | H6683-380482 | | | | | | | |
| | 05/26/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 551.01 |
| INVOICE: | H6683-381119 | | | | | | | |
| | 05/26/26 | 26100034 | 430537 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 274.77 |
| INVOICE: | H6683-381184 | | | | | | | |
| | 04/16/26 | 26100034 | 430537 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 206.03 |
| INVOICE: | H6683-376444 | | | | | | | |
| | 04/16/26 | 26100034 | 430537 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 104.19 |
| INVOICE: | H6683-376485 | | | | | | | |
| | 04/17/26 | 26100034 | 430537 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 470.07 |
| INVOICE: | H6683-376622 | | | | | | | |
| | 04/18/26 | 26100034 | 430537 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 64.50 |
| INVOICE: | H6683-376670 | | | | | | | |
| | 04/20/26 | 26100034 | 430537 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 46.67 |
| INVOICE: | H6683-376838 | | | | | | | |
| | 04/21/26 | 26100034 | 430537 | P | 06/04/26 | 10108150 52011 | CONTRACT SERVICES | 151.38 |
| INVOICE: | H6683-377037 | | | | | | | |
| | 05/29/26 | 26100034 | 430536 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 106.66 |
| INVOICE: | 66830005179569 | | | | | | | |
| | 05/28/26 | 26100034 | 430536 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 156.58 |
| INVOICE: | H6683-381438 | | | | | | | |
| | 05/27/26 | 26100034 | 430536 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 264.08 |
| INVOICE: | H6683-381285 | | | | | | | |
| | 05/28/26 | 26100034 | 430536 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 223.01 |
| INVOICE: | H6683-381511 | | | | | | | |
| | 05/27/26 | 26100034 | 430536 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 108.83 |
| INVOICE: | H6683-381360 | | | | | | | |
| VENDOR TOTALS | | 2,088.66 YTD INVOICED | | | | | 180,593.81 YTD PAID | 4,526.74 |
| 36108 ICS INTELESYS INC | | | | | | | | |
| | 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 190.81 |
| INVOICE: | 122551 | | | | | | | |
| | 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 831.48 |
| INVOICE: | 122551 | | | | | | | |
| | 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 440.14 |
| INVOICE: | 122551 | | | | | | | |
| | 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 10.30 |
| INVOICE: | 122551 | | | | | | | |
| | 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 488.44 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 122551 | | | | | | | |
| 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 119.70 |
| INVOICE: 122551 | | | | | | | |
| 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 31.05 |
| INVOICE: 122551 | | | | | | | |
| 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 364.31 |
| INVOICE: 122551 | | | | | | | |
| 05/28/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 60.89 |
| INVOICE: 122551 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 909.19 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 3,961.51 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 2,096.98 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 49.07 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 2,327.10 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 570.30 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 147.95 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 1,735.69 |
| INVOICE: 122541 | | | | | | | |
| 05/27/26 | 26100227 | 430538 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 290.11 |
| INVOICE: 122541 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 63,641.02 YTD PAID | | 14,625.02 |
| 1033 INTERGRATED PEST CONTROL MGMT, INC | | | | | | | |
| 05/21/26 | 26100270 | 430539 | P | 06/04/26 | 10107304 52011 | CONTRACT SERVICES | 360.00 |
| INVOICE: 118676 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 5,760.00 YTD PAID | | 360.00 |
| 947 JOHNSONS HARDWARE | | | | | | | |
| 05/16/26 | 26100026 | 430540 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 12.92 |
| INVOICE: 525500 | | | | | | | |
| 05/22/26 | 26100026 | 430540 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 60.26 |
| INVOICE: 525525 | | | | | | | |
| 05/27/26 | 26100026 | 430540 | P | 06/04/26 | 10107304 52021 | OTHER SERVICES AND SUPPLI | 93.06 |
| INVOICE: 525546 | | | | | | | |
| VENDOR TOTALS | 2,130.09 YTD INVOICED | | | | 17,843.66 YTD PAID | | 166.24 |
| 17042 JUAREZ, MERWIN | | | | | | | |
| 05/14/26 | | 430541 | P | 06/04/26 | 22127041 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 05142026 PER DIEM | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| VENDOR TOTALS | 200.00 YTD INVOICED | | | | 273.00 YTD PAID | | 23.00 |
| 433 KADY'S LLC | | | | | | | |
| 05/27/26 | | 430542 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 133.00 |
| INVOICE: 05062026 | | | | | | | |
| 05/27/26 | | 430542 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 243.00 |
| INVOICE: 05062026 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 1,834.00 YTD PAID | | 376.00 |
| 15599 KONICA MINOLTA | | | | | | | |
| 05/14/26 | | 430543 | P | 06/04/26 | 10102152 52030 | MAINT-OFFICE AND MACHINER | 2.07 |
| INVOICE: 9010879954 | | | | | | | |
| VENDOR TOTALS | 4,753.40 YTD INVOICED | | | | 184,958.67 YTD PAID | | 2.07 |
| 33314 LE, THOM | | | | | | | |
| 05/27/26 | | 430544 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 60.00 |
| INVOICE: 05132026 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 770.00 YTD PAID | | 60.00 |
| 33355 LOPEZ, MATTHEW | | | | | | | |
| 04/17/26 | | 430545 | P | 06/04/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 161.00 YTD PAID | | 23.00 |
| 1291 MARISSA R PEREZ | | | | | | | |
| 02/20/26 | | 430546 | P | 06/04/26 | 67302148 47710 | DAMAGE RECOVERY/RESTITUTI | 85,000.00 |
| INVOICE: 02202026 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 85,000.00 YTD PAID | | 85,000.00 |
| 33392 MARTINEZ, MICHAEL | | | | | | | |
| 04/17/26 | | 430547 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 671.00 YTD PAID | | 23.00 |
| 501 MAS MOSS LLC | | | | | | | |
| 05/20/26 | | 430548 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 45.00 |
| INVOICE: 05062026 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 649.00 YTD PAID | | 45.00 |
| 13517 MILLS III, JAMES | | | | | | | |
| 04/01/26 | | 430549 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04012026 PER DIEM | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| VENDOR TOTALS | .00 YTD INVOICED | | | | 69.00 YTD PAID | | | 23.00 |
| 3 ODP BUSINESS SOLUTIONS, LLC | | | | | | | | |
| | 05/19/26 | | 430550 | P | 06/04/26 | 10103150 52021 | OTHER SERVICES AND SUPPLI | 9.21 |
| INVOICE: | 469147777001 | | | | | | | |
| | 05/18/26 | | 430550 | P | 06/04/26 | 10103150 52021 | OTHER SERVICES AND SUPPLI | 133.33 |
| INVOICE: | 470033419001 | | | | | | | |
| | 05/19/26 | | 430550 | P | 06/04/26 | 10103150 52021 | OTHER SERVICES AND SUPPLI | 164.95 |
| INVOICE: | 470033419002 | | | | | | | |
| | 05/22/26 | | 430550 | P | 06/04/26 | 10108150 52021 | OTHER SERVICES AND SUPPLI | -98.70 |
| INVOICE: | 468895235001 | | | | | | | |
| | 05/27/26 | | 430550 | P | 06/04/26 | 10106292 52021 | OTHER SERVICES AND SUPPLI | 274.16 |
| INVOICE: | 469452649001 | | | | | | | |
| | 05/20/26 | | 430550 | P | 06/04/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 27.68 |
| INVOICE: | 470027431001 | | | | | | | |
| | 05/20/26 | | 430550 | P | 06/04/26 | 10106285 52021 | OTHER SERVICES AND SUPPLI | 8.28 |
| INVOICE: | 470103546002 | | | | | | | |
| | 05/22/26 | | 430550 | P | 06/04/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 772.05 |
| INVOICE: | 470534894001 | | | | | | | |
| | 05/22/26 | | 430550 | P | 06/04/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 217.34 |
| INVOICE: | 470535704001 | | | | | | | |
| | 05/26/26 | | 430550 | P | 06/04/26 | 10101148 52021 | OTHER SERVICES AND SUPPLI | 250.54 |
| INVOICE: | 471075248001 | | | | | | | |
| VENDOR TOTALS | 18,760.43 YTD INVOICED | | | | 83,228.33 YTD PAID | | | 1,758.84 |
| 999999 ONE TIME VENDOR | | | | | | | | |
| | 05/20/26 | | 430552 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 2,931.39 |
| INVOICE: | 1128 | | | | | | | |
| | 05/11/26 | | 430554 | P | 06/04/26 | 10104261 47208 | BUILDING PERMIT | 278.50 |
| INVOICE: | SFR26-0447 | | | | | | | |
| | 05/11/26 | | 430554 | P | 06/04/26 | 10104261 47602 | ISSUANCE FEE | 23.50 |
| INVOICE: | SFR26-0447 | | | | | | | |
| | 05/11/26 | | 430554 | P | 06/04/26 | 10104261 47210 | ELECTRICAL PERMIT | 62.15 |
| INVOICE: | SFR26-0447 | | | | | | | |
| | 05/11/26 | | 430554 | P | 06/04/26 | 10104150 52021 | OTHER SERVICES AND SUPPLI | 1.00 |
| INVOICE: | SFR26-0447 | | | | | | | |
| | 04/30/26 | | 430553 | P | 06/04/26 | 10104261 47610 | BUILDING PLAN CHECK | 260.00 |
| INVOICE: | SFR26-0612 | | | | | | | |
| | 04/22/26 | | 430551 | P | 06/04/26 | 10106298 52021 | OTHER SERVICES AND SUPPLI | 850.00 |
| INVOICE: | INV0038 | | | | | | | |
| VENDOR TOTALS | 88,158.27 YTD INVOICED | | | | 972,586.20 YTD PAID | | | 4,406.54 |
| 423 PISTONBONES PRINTING, INC. | | | | | | | | |
| | 03/19/26 | 26100290 | 430555 | P | 06/04/26 | 10108150 52021 | OTHER SERVICES AND SUPPLI | 467.10 |
| INVOICE: | 7213 | | | | | | | |
| | 04/25/26 | 26100290 | 430555 | P | 06/04/26 | 10108342 52021 | OTHER SERVICES AND SUPPLI | 500.00 |
| INVOICE: | 7326 | | | | | | | |
| | 04/25/26 | 26100290 | 430555 | P | 06/04/26 | 10108345 52021 | OTHER SERVICES AND SUPPLI | 1,338.37 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| INVOICE: 7326 | 04/25/26 | 26100290 | 430555 | P | 06/04/26 | 10108347 52021 | OTHER SERVICES AND SUPPLI | 2,572.88 |
| VENDOR TOTALS | 1,398.57 YTD INVOICED | | | | | 12,611.71 YTD PAID | | 4,878.35 |
| 32111 PMAM CORPORATION | | | | | | | | |
| | 03/31/26 | 26100279 | 430556 | P | 06/04/26 | 10106281 52011 | CONTRACT SERVICES | 25.00 |
| INVOICE: 202603080 | | | | | | | | |
| | 01/31/26 | 26100279 | 430556 | P | 06/04/26 | 10106281 52011 | CONTRACT SERVICES | 372.60 |
| INVOICE: 202601074 | | | | | | | | |
| | 11/30/25 | 26100279 | 430556 | P | 06/04/26 | 10106281 52011 | CONTRACT SERVICES | 603.00 |
| INVOICE: 202511074 | | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 29,215.12 YTD PAID | | 1,000.60 |
| 64 PURPLE CRANE SERVICES INC. | | | | | | | | |
| | 05/19/26 | | 430557 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 830.00 |
| INVOICE: H51926-1 | | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 3,962.50 YTD PAID | | 830.00 |
| 31052 QUEZADA, NOEMI L | | | | | | | | |
| | 05/27/26 | | 430558 | P | 06/04/26 | 28300000 20900 | FARMERS MARKET (EBT) | 228.00 |
| INVOICE: 05062026 | | | | | | | | |
| | 05/27/26 | | 430558 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 157.00 |
| INVOICE: 05062026 | | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 4,425.00 YTD PAID | | 385.00 |
| 16526 QUINONEZ, ANTHONY | | | | | | | | |
| | 04/01/26 | | 430559 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04012026 PER DIEM | | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 1,517.00 YTD PAID | | 23.00 |
| 32016 RAMIREZ, CARLOS | | | | | | | | |
| | 04/17/26 | | 430560 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | | |
| VENDOR TOTALS | 341.00 YTD INVOICED | | | | | 456.00 YTD PAID | | 23.00 |
| 1072 REGIONAL GOVERNMENT SERVICES AUTHORITY | | | | | | | | |
| | 04/30/26 | 26100262 | 430561 | P | 06/04/26 | 10102150 52011 | CONTRACT SERVICES | 7,924.50 |
| INVOICE: 21168 | | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | | 34,478.40 YTD PAID | | 7,924.50 |
| 34291 REKTE, COLE | | | | | | | | |
| | 04/17/26 | | 430562 | P | 06/04/26 | 10106285 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: 04172026 PER DIEM | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR | NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 970.00 YTD PAID | | 23.00 |
| 20170 | RICKS, TRAVON | | | | | | | |
| | 04/17/26 | | 430563 | P | 06/04/26 | 10106287 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 952.00 YTD PAID | | 23.00 |
| 10932 | ROBERT HALF INTERNATIONAL | | | | | | | |
| | 05/27/26 | 26100350 | 430564 | P | 06/04/26 | 10101148 52011 | CONTRACT SERVICES | 2,057.20 |
| | INVOICE: 66259099 | | | | | | | |
| | 05/27/26 | 26100410 | 430564 | P | 06/04/26 | 10101252 52011 | CONTRACT SERVICES | 1,996.00 |
| | INVOICE: 66259174 | | | | | | | |
| | VENDOR TOTALS | 24,885.27 YTD INVOICED | | | | 279,383.49 YTD PAID | | 4,053.20 |
| 338 | RODRIGUEZ, CESAR A | | | | | | | |
| | 04/17/26 | | 430565 | P | 06/04/26 | 10106285 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | 92.00 YTD INVOICED | | | | 462.00 YTD PAID | | 23.00 |
| 195 | ROSA ROBLES | | | | | | | |
| | 05/20/26 | | 430566 | P | 06/04/26 | 22233165 52021 | OTHER SERVICES AND SUPPLI | 42.00 |
| | INVOICE: 05062026 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 539.00 YTD PAID | | 42.00 |
| 2914 | SAN BERNARDINO POOL SUPPLY | | | | | | | |
| | 05/20/26 | | 430567 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 415.37 |
| | INVOICE: 12661 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 1,515.71 YTD PAID | | 415.37 |
| 264 | SAN BRDO, CITY OF | | | | | | | |
| | 01/15/26 | | 430568 | P | 06/04/26 | 10106283 52011 | CONTRACT SERVICES | 42,479.00 |
| | INVOICE: 2026-00000026 | | | | | | | |
| | 01/27/26 | | 430568 | P | 06/04/26 | 10106283 52011 | CONTRACT SERVICES | 122,559.24 |
| | INVOICE: 2026-00000028 | | | | | | | |
| | 04/15/26 | | 430568 | P | 06/04/26 | 10106283 52011 | CONTRACT SERVICES | 42,479.00 |
| | INVOICE: 2026-00000037 | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 827,578.11 YTD PAID | | 207,517.24 |
| 624 | SANDERS, JASON E | | | | | | | |
| | 04/17/26 | | 430569 | P | 06/04/26 | 10106288 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | 92.00 YTD PAID | | 23.00 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| 35622 SCP DISTRIBUTORS LLC | | | | | | | | |
| | 05/19/26 | 26100049 | 430570 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 1,658.97 |
| INVOICE: | 35162859 | | | | | | | |
| | 05/20/26 | 26100049 | 430570 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 103.63 |
| INVOICE: | 30509713 | | | | | | | |
| VENDOR TOTALS | | 2,375.54 YTD INVOICED | | | | 24,864.30 YTD PAID | | 1,762.60 |
| 3644 SMART & FINAL | | | | | | | | |
| | 05/27/26 | 26100044 | 430571 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 167.29 |
| INVOICE: | 176788 | | | | | | | |
| | 05/25/26 | 26100044 | 430571 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 275.11 |
| INVOICE: | 153711 | | | | | | | |
| | 05/19/26 | 26100044 | 430571 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 356.52 |
| INVOICE: | 831399 | | | | | | | |
| | 05/22/26 | 26100044 | 430571 | P | 06/04/26 | 10108352 52021 | OTHER SERVICES AND SUPPLI | 292.98 |
| INVOICE: | 317100 | | | | | | | |
| | 05/25/26 | 26100044 | 430571 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 250.04 |
| INVOICE: | 591277 | | | | | | | |
| VENDOR TOTALS | | 2,219.77 YTD INVOICED | | | | 32,183.75 YTD PAID | | 1,341.94 |
| 2848 SOUTHERN CA GAS | | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10105150 52003 | GAS | 200.20 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10105150 52003 | GAS | 127.06 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10108351 52003 | GAS | 546.69 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107314 52003 | GAS | 69.69 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10105150 52003 | GAS | 34.08 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10106150 52003 | GAS | 11.34 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10106150 52003 | GAS | 20.23 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107302 52003 | GAS | 81.56 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107302 52003 | GAS | 89.45 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107302 52003 | GAS | 41.61 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107314 52003 | GAS | 28.14 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107304 52003 | GAS | 24.19 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10108341 52003 | GAS | 119.14 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107307 52003 | GAS | 14.30 |
| INVOICE: | MAY 2026 | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | 05/11/26 | | 430572 | P | 06/04/26 | 10108344 52003 | GAS | 4,793.63 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10108345 52003 | GAS | 259.57 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10105150 52003 | GAS | 583.35 |
| INVOICE: | MAY 2026 | | | | | | | |
| | 05/11/26 | | 430572 | P | 06/04/26 | 10107302 52003 | GAS | 15.44 |
| INVOICE: | MAY 2026 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 73,544.80 YTD PAID | | 7,059.67 |
| 32628 ST FRANCIS LLC | | | | | | | | |
| | 04/30/26 | | 430573 | P | 06/04/26 | 10107310 52011 | CONTRACT SERVICES | 100.01 |
| INVOICE: | 25058687A | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 711,607.72 YTD PAID | | 100.01 |
| 21226 STEPHENS, KEVIN | | | | | | | | |
| | 04/01/26 | | 430574 | P | 06/04/26 | 10106150 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: | 04012026 PER DIEM | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 265.00 YTD PAID | | 23.00 |
| 924 SUMMERFIELD, JAMES | | | | | | | | |
| | 04/17/26 | | 430575 | P | 06/04/26 | 10106298 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| INVOICE: | 04172026 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 2,376.00 YTD PAID | | 23.00 |
| 31882 T-MOBILE USA | | | | | | | | |
| | 05/27/26 | | 430576 | P | 06/04/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 115.00 |
| INVOICE: | L2605270097 | | | | | | | |
| | 05/28/26 | | 430576 | P | 06/04/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 50.00 |
| INVOICE: | L2605280399 | | | | | | | |
| | 06/02/26 | | 430576 | P | 06/04/26 | 10106290 52021 | OTHER SERVICES AND SUPPLI | 115.00 |
| INVOICE: | L2606020217 | | | | | | | |
| VENDOR TOTALS | | 165.00 YTD INVOICED | | | | 6,005.00 YTD PAID | | 280.00 |
| 98 THE ADT SECURITY CORPORATION | | | | | | | | |
| | 05/18/26 | 26100094 | 430577 | P | 06/04/26 | 10107302 52011 | CONTRACT SERVICES | 66.26 |
| INVOICE: | 405121181 0626 | | | | | | | |
| VENDOR TOTALS | | 262.50 YTD INVOICED | | | | 2,837.18 YTD PAID | | 66.26 |
| 34866 THE LINCOLN NATIONAL LIFE | | | | | | | | |
| | 07/01/26 | | 430578 | P | 06/04/26 | 10100000 13807 | PREPAID OTHER | 17,377.66 |
| INVOICE: | 07012026 | | | | | | | |
| VENDOR TOTALS | | 37,223.62 YTD INVOICED | | | | 275,011.32 YTD PAID | | 17,377.66 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| 21682 TINT CITY INC | | | | | | | | |
| | 05/16/26 | 26100251 | 430579 | P | 06/04/26 | 10107307 52110 | FLEET MAINT/REPLACEMENT C | 250.00 |
| INVOICE: | 689379420 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 685.00 YTD PAID | | 250.00 |
| 32452 TPS PLUMBING SUPPLY INC | | | | | | | | |
| | 05/14/26 | 26100041 | 430580 | P | 06/04/26 | 10107302 52021 | OTHER SERVICES AND SUPPLI | 832.96 |
| INVOICE: | 680844 | | | | | | | |
| VENDOR TOTALS | | 97.86 YTD INVOICED | | | | 12,416.72 YTD PAID | | 832.96 |
| 14248 TROPHY HOUSE | | | | | | | | |
| | 05/22/26 | 26100040 | 430581 | P | 06/04/26 | 10108351 52021 | OTHER SERVICES AND SUPPLI | 96.03 |
| INVOICE: | 11668 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 6,920.07 YTD PAID | | 96.03 |
| 16096 TYLER TECHNOLOGIES INC | | | | | | | | |
| | 04/22/26 | | 430582 | P | 06/04/26 | 10102152 52011 | CONTRACT SERVICES | 1,480.00 |
| INVOICE: | 045-560882 | | | | | | | |
| | 05/06/26 | | 430582 | P | 06/04/26 | 10102152 52011 | CONTRACT SERVICES | 2,220.00 |
| INVOICE: | 045-562857 | | | | | | | |
| | 05/01/26 | | 430582 | P | 06/04/26 | 10102152 52011 | CONTRACT SERVICES | 2,664.00 |
| INVOICE: | 045-561954 | | | | | | | |
| | 05/01/26 | | 430582 | P | 06/04/26 | 10102152 52011 | CONTRACT SERVICES | 384,931.00 |
| INVOICE: | 045-561889 | | | | | | | |
| | 05/01/26 | | 430582 | P | 06/04/26 | 10102152 52011 | CONTRACT SERVICES | 5,548.00 |
| INVOICE: | 045-561884 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 1,063,185.61 YTD PAID | | 396,843.00 |
| 12390 ULINE, INC. | | | | | | | | |
| | 05/26/26 | 26100039 | 430583 | P | 06/04/26 | 10108341 52040 | VANDALISM | 7,853.52 |
| INVOICE: | 208500195 | | | | | | | |
| | 05/07/26 | 26100039 | 430583 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 7,002.33 |
| INVOICE: | 207804068 | | | | | | | |
| | 05/21/26 | 26100039 | 430583 | P | 06/04/26 | 10106150 52021 | OTHER SERVICES AND SUPPLI | 1,526.89 |
| INVOICE: | 208412507 | | | | | | | |
| | 05/26/26 | 26100039 | 430583 | P | 06/04/26 | 10103150 52021 | OTHER SERVICES AND SUPPLI | 139.55 |
| INVOICE: | 208510090 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 74,244.51 YTD PAID | | 16,522.29 |
| 1276 UPLAND HIGHLAND REGIMENT BOOSTERS (UHRB) | | | | | | | | |
| | 05/21/26 | | 430584 | P | 06/04/26 | 10108346 52011 | CONTRACT SERVICES | 500.00 |
| INVOICE: | 000589 | | | | | | | |
| VENDOR TOTALS | | .00 YTD INVOICED | | | | 500.00 YTD PAID | | 500.00 |
| 16583 US BANK | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR | NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|
| | | 05/22/26 | | 430585 | P | 06/04/26 | 1010PCRD PCARD | PCARD | 94,050.54 |
| | | INVOICE: 42460445556507570526 | | | | | | | |
| | VENDOR TOTALS | 48,607.96 YTD INVOICED | | | | | 779,232.08 YTD PAID | | 94,050.54 |
| 10250 | VERIZON | | | | | | | | |
| | | 05/19/26 | | 430587 | P | 06/04/26 | 10106150 52005 | CELLPHONE/IPAD CHARGES | 3,087.14 |
| | | INVOICE: 942279385-00005 0526 | | | | | | | |
| | | 05/19/26 | | 430588 | P | 06/04/26 | 10106150 52005 | CELLPHONE/IPAD CHARGES | 3,483.17 |
| | | INVOICE: 942279385-00001 0526 | | | | | | | |
| | | 05/19/26 | | 430586 | P | 06/04/26 | 10106150 52005 | CELLPHONE/IPAD CHARGES | 720.31 |
| | | INVOICE: 942279385-00004 0526 | | | | | | | |
| | | 05/21/26 | | 430589 | P | 06/04/26 | 10106150 52005 | CELLPHONE/IPAD CHARGES | 9,112.85 |
| | | INVOICE: 570816036-00001 0526 | | | | | | | |
| | VENDOR TOTALS | 9,168.65 YTD INVOICED | | | | | 336,187.66 YTD PAID | | 16,403.47 |
| 32703 | VILLARREAL JR, EDGAR | | | | | | | | |
| | | 04/17/26 | | 430590 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | | 416.00 YTD PAID | | 23.00 |
| 816 | VILLARREAL, NOEL | | | | | | | | |
| | | 04/17/26 | | 430591 | P | 06/04/26 | 10106285 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | | 525.00 YTD PAID | | 23.00 |
| 1247 | VULCAN MATERIALS | | | | | | | | |
| | | 05/22/26 | 26100087 | 430592 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 126.09 |
| | | INVOICE: 6492979 | | | | | | | |
| | | 05/22/26 | 26100087 | 430592 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 124.85 |
| | | INVOICE: 6493080 | | | | | | | |
| | | 05/22/26 | 26100087 | 430592 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 124.85 |
| | | INVOICE: 6492707 | | | | | | | |
| | | 05/29/26 | 26100087 | 430592 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 123.60 |
| | | INVOICE: 6564939 | | | | | | | |
| | | 05/29/26 | 26100087 | 430592 | P | 06/04/26 | 10107305 52021 | OTHER SERVICES AND SUPPLI | 124.85 |
| | | INVOICE: 6565399 | | | | | | | |
| | VENDOR TOTALS | 2,187.50 YTD INVOICED | | | | | 17,233.32 YTD PAID | | 624.24 |
| 34820 | WAIDLEY, COLIN | | | | | | | | |
| | | 04/17/26 | | 430593 | P | 06/04/26 | 10106290 52022 | TRAININGS/MEETINGS/CONFER | 23.00 |
| | | INVOICE: 04172026 PER DIEM | | | | | | | |
| | VENDOR TOTALS | .00 YTD INVOICED | | | | | 583.00 YTD PAID | | 23.00 |
| 3545 | WEST VALLEY WATER DIST. | | | | | | | | |
| | | 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 104.93 |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| INVOICE: 0700181600 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.93 |
| INVOICE: 0700181600 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 361.17 |
| INVOICE: 0700235400 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0700235400 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 31.32 |
| INVOICE: 0703886401 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0703886401 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 530.43 |
| INVOICE: 0700850200 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0700850200 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 47.56 |
| INVOICE: 0701146400 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0701146400 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 35.91 |
| INVOICE: 0701161600 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0701161600 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 35.91 |
| INVOICE: 0701177800 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0701177800 0526 05/26/26 | | 430594 | P | 06/04/26 | 10107304 52004 | WATER/SEWER | 227.40 |
| INVOICE: 0703886200 0526 05/26/26 | | 430594 | P | 06/04/26 | 22257680 52004 | WATER/SEWER | 86.81 |
| INVOICE: 0704019400 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0704019400 0526 05/26/26 | | 430594 | P | 06/04/26 | 10105150 52004 | WATER/SEWER | 235.99 |
| INVOICE: 0704048000 0526 05/26/26 | | 430594 | P | 06/04/26 | 10100001 52021 | OTHER SERVICES AND SUPPLI | 20.00 |
| INVOICE: 0704048000 0526 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 436,664.94 YTD PAID | | 1,878.36 |
| 32660 WINZER FRANCHISE CORPORATION | | | | | | | |
| INVOICE: 3906328 05/22/26 | 26100140 | 430595 | P | 06/04/26 | 10107308 52021 | OTHER SERVICES AND SUPPLI | 266.61 |
| VENDOR TOTALS | 296.57 YTD INVOICED | | | | 9,940.43 YTD PAID | | 266.61 |
| | | | | | | REPORT TOTALS | 1,893,541.31 |
| | | | | | | COUNT | AMOUNT |

# PAID INVOICES REPORT

WARRANT: 47-GEN TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME | INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | TOTAL PRINTED CHECKS | 110 | 1,893,541.31 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

# PAID INVOICES REPORT

WARRANT: 47-RUA TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

| VENDOR NAME / INV DATE | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|
| 35091 SOTO RESOURCES | | | | | | | |
| 05/31/26 | | 50087 | P | 06/04/26 | 56807860 52011 | CONTRACT SERVICES | 2,852.46 |
| INVOICE: 2026RIALTOGAMAY63 | | | | | | | |
| 05/31/26 | | 50087 | P | 06/04/26 | 56807960 52011 | CONTRACT SERVICES | 1,901.64 |
| INVOICE: 2026RIALTOGAMAY63 | | | | | | | |
| VENDOR TOTALS | .00 YTD INVOICED | | | | 128,362.17 YTD PAID | | 4,754.10 |
| | | | | | | REPORT TOTALS | 4,754.10 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 1 | 4,754.10 |

** END OF REPORT - Generated by ANA COVARRUBIAS **

FINANCE DEPARTMENT

**PAYROLL VOUCHER**

**6/5/2026**

**Voucher List**
**CITY OF RIALTO**

**Bank Code:** Payroll

| Voucher | Date | Vendor | Invoice | PO# | Description/Account/Project # | Amount |
|---|---|---|---|---|---|---|
| 6/5/2026 | 6/5/2026 | Wells Fargo Bank - Payroll | 6/5/2026 | | Payroll - 6/05/2026 | 729,894.59 |
| 6/5/2026 | 6/5/2026 | Wells Fargo Bank - Payroll | 6/5/2026 | | Payroll - 6/05/2026 | 1,984,996.75 |
| | | | | | **Total:** | **2,714,891.34** |

**1 Voucher for bank code:** Payroll **Bank Total:** **2,714,891.34**

# City of Rialto

## Legislation Text

**File #:** 26-0414, **Version:** 1, **Agenda #:** C.1

Regular City Council Meeting - June 9, 2026

# City of Rialto

Council Chambers
150 S. Palm Ave
Rialto, CA 92376

## Meeting Minutes

## City Council

*Mayor Joe Baca*
*Mayor Pro Tem Ed Scott*
*Council Member Andy Carrizales*
*Council Member Karla Perez*
*Council Member Edward Montoya Jr.*

*City Clerk Barbara A. McGee*
*City Treasurer Edward J. Carrillo*

*Eric Vail, City Attorney*
*Tanya Williams, City Manager*

**Tuesday, June 9, 2026** **6:30 PM**

**CLOSED SESSION TIME: 5:00PM**
**OPEN SESSION TIME: 6:30 PM**
**CITY COUNCIL, City of Rialto, acting as Successor Agency to the Redevelopment Agency, RIALTO UTILITY AUTHORITY, RIALTO HOUSING AUTHORITY**

**A regular meeting of the City Council of the City of Rialto was held in the City Council Chambers located at 150 South Palm Avenue, Rialto, California 92376 on Tuesday, June 9, 2026.**

**This meeting was called by the presiding officer of the Rialto City Council in accordance with the provisions of Government Code §54956 of the State of California.**

**5:00 p.m.**

## CLOSED SESSION

**Called to Order By: Mayor Joe Baca**

**ROLL CALL**
**The roll was called, and the following were present: Mayor Joe Baca, Mayor Pro Tem Ed Scott, Council Member Karla Perez, and Council Member Edward Montoya Jr. Also, present were City Manager Tanya Williams, City Attorney Eric Vail, City Clerk Barbara McGee. City Treasurer Edward Carrillo was absent.**

**1**

**CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
Pursuant to Government Code section 54956.9(d)(1)
Number of Matters: Four (4)

E&S Towing Enterprises Inc. et al. v. City of Rialto et al.
USDC Case No. 2:24-cv-08938 GW (JCx)

Molina v. Timothy Sun
SBSC Case No. CIVSB2600019

Molina v. City of Rialto et al.
SBSC Case No. CIVSB2604197

In re 134 S Willow
SBSC Case No. CIVSB2605482
Real Parties in Interest: PD International Business Center Inc., Pedro Molina, Victor Salcedo

**2**

**CONFERENCE WITH REAL PROPERTY NEGOTIATORS**
Pursuant to Government Code section 54956.8
**Property**: 134 S Willow, City of Rialto
**Agency Negotiators**: City Manager, Tanya Williams; City Attorney, Eric Vail
**Negotiating Parties**: Pedro Molino
**Under Negotiation**: Price and Terms Sale

**3**

**CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**
Pursuant to Government Code section 54956.9(d)(2)
Significant Exposure to Litigation
Number of Matters: One (1)

- Mediation with Newland, Lewis-Hillwood & City of Rialto

**Motion by Council Member Perez, second by Council Member Montoya and carried by a 5-0 vote to go into Closed Session.**

**City Council went into Closed Session at 5:01 pm and returned at 5:30 pm.**

**6:30 p.m.**

## OPEN SESSION

**Called to Order By: Mayor Joe Baca**

**ROLL CALL**
**The roll was called, and the following were present: Mayor Joe Baca, Mayor Pro Tem Ed Scott, Council Member Karla Perez, and Council Member Edward Montoya Jr. Also, present were City Manager Tanya Williams, City Attorney Eric Vail, and City Clerk Barbara McGee. City Treasurer Edward Carrillo was absent.**

## PLEDGE OF ALLEGIANCE - Council Member Edward Montoya

## INVOCATION - Pastor Scott Hart - Calvary Chapel

**CITY ATTORNEY'S REPORT ON CLOSED SESSION**
**1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION**
**City Council gave direction and no further reportable action**

**2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**
**City Council gave direction and no further reportable action**

**3. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**
**City Council gave direction and no further reportable action**

**PRESENTATIONS AND PROCLAMATIONS**

**1** Certificate of Recognition - Rialto Girls Softball Team 8U Division - Mayor Joe Baca

## ORAL COMMUNICATIONS

**City Council to consider removing or continuing any items on the agenda**

## CONSENT CALENDAR

**A. WAIVE FULL READING OF ORDINANCES**

## B. APPROVAL OF WARRANT RESOLUTIONS

**B.1** Warrant Resolution No. 2026-45

## C. APPROVAL OF MINUTES

**C.1** Regular City Council Meeting - May 26, 2026

## D. CLAIMS AGAINST THE CITY - FOR INFORMATION ONLY

**D.1** Aron James

**D.2** Jacobo Benjamin Paredes Galindo

## E. SET PUBLIC HEARING

**E.1** Request City Council to Set a Public Hearing for **June 23, 2026**, to Approve and Adopt the Budget Plan for Fiscal Year 2026-2027.

## F. MISCELLANEOUS

**F.1** Request City Council to: (1) Authorize the Release of Bids for the Residential Streets Rehabilitation, Zone 3, Phase I Project, City Project No. 26083; and (2) Authorize the Release of Bids for the Residential Streets Rehabilitation Zone 3, Phase II Project, City Project No. 26084.
**(ACTION)**

**Motion by Mayor Pro Tem Scott, second by Council Member Perez and carried by a 5-0 vote to approve the Consent Calendar as presented.**

# TAB PUBLIC HEARING

**TAB1** Request City Council to Conduct a Public Hearing to Adopt: (1) **Resolution No. 8521** Approving the Engineer's Reports and Ordering the Levy of Assessments for Fiscal Year 2026/2027 for Street Light Maintenance District No. 1; (2) **Resolution No. 8522** Approving the Engineer's Reports and Ordering the Levy of Assessments for Fiscal Year 2026/2027 for Landscape Maintenance District No. 1; and (3) **Resolution No. 8523** Approving the Engineer's Reports and Ordering the Levy of Assessments for Fiscal Year 2026/2027 for Landscaping and Lighting District No. 2.
**(ACTION)**

**Mayor Baca declared the public hearing open. No one came forward to speak.**

**Motion by Council Member Perez, second by Council Member Montoya to close the public hearing.**

**Motion by Council Member Perez, second by Council Member Montoya and carried by a 5-0 vote to approve TAB1.**

**TAB2**

Request City Council Conduct a Public Hearing to Consider Adoption of: (1) **Resolution No. 8524** Approving a Mitigated Negative Declaration (**Environmental Assessment Review No. 2022-0033 / State Clearinghouse No. 2026020456**), Prepared for the Development and Operation of One (1) 46,758 Square Foot Industrial Warehouse Building and One (1) 73,210 Square Foot Industrial Warehouse Building on 6.02 Gross Acres of Land (APN's: 0132-182-08, -09, & 0132-202-04) Located at the Northeast Corner of Valley Boulevard and Willow Avenue ("Site"), in Accordance with the California Environmental Quality Act (CEQA); (2) **Resolution No. 8525** Approving ***General Plan Amendment No. 2022-0001***, a Request to Change the General Plan Land Use Designation of the Site From General Commercial (GC) With a Specific Plan Overlay to Business Park (BP) with a Specific Plan Overlay; (3) **Resolution No. 8526** Approving ***Specific Plan Amendment No. 2022-0002***, a Request to Change the Specific Plan Land Use Designation of the Site From Freeway Commercial (F-C) Within the Gateway Specific Plan to Industrial Park (I-P) Within the Gateway Specific Plan; (4) **Resolution No. 8527** Approving ***Conditional Development Permit No. 2022-0019***, A Request to Allow the Development and Operation of One (1) 46,758 Square Foot Industrial Warehouse Building and One (1) 73,210 Square Foot Industrial Warehouse Building on the Site; and (5) **Resolution No. 8528** Approving ***Precise Plan of Design No. 2022-0031***, A Request to Allow the Development of One (1) 46,758 Square Foot Industrial Warehouse Building and One (1) 73,210 Square Foot Industrial Warehouse Building on the Site.

**PRESENTATION**
**(ACTION)**

**Oral Communications for TAB2**

**Chase R Preciado, Legal Assistant with Lozeau | Drury LLP on behalf of the Supporters Alliance for Environmental Responsibility("SAFER") expressed concerns regarding the project.**

**Brian Bargemann with Investment Building Group (applicant) stated they have owned the property for 5 years and have gone through the process with transparency and will work on resolving the concerns.**

**Chelsea Ohanesian with Dudek stated the project site is highly disturbed with no other habitat around it and explained some of the species on the site.**

**Motion by Council Member Perez, second by Council Member Montoya and carried by a 5-0 vote to close the public hearing.**

**Motion by Mayor Pro Tem Scott, second by Council Member Carrizales and carried by a 5-0 vote to approve TAB2.**

## NEW BUSINESS

**TAB3** Request City Council to Approve: (1) Budget **Resolution No. 8529** Amending the 2025-2026 Fiscal Year Budget; (2) Amendment to the Development Agreement to Increase the Guaranteed Maximum Price (GMP) in the Amount of $7,861,852.43 for Phase 2 Construction of the New Police Headquarters Project with Griffin Structures LLC; (3) Approve Construction of the South Parking Lot Expansion Associated with the Recently Acquired Parcel at 126 S. Willow Avenue as Part of the Proposed GMP Increase; (4) Authorize the use of the Remaining GMP Increase Balance as Contingency Funding for Ongoing Phase 2 Construction Costs and Unforeseen Conditions Associated With the Police Headquarters Project and South Parking Lot Improvements; and (5) Authorize the City Manager or Designee to Execute any and all Documents, Subject to Approval as to Form by the City Attorney.
**(ACTION)**

**Mayor Pro Tem Scott expressed his concerns regarding the undergrounding of utilities.**

**Motion by Council Member Scott, second by Council Member Perez and carried by a 5-0 vote to approve TAB3.**

**TAB4** Request the City Council to: (1) Adopt Budget **Resolution No. 8530**, Amending the Fiscal Year 2025-2026 Budget; (2) Approve the Appropriation of New Funds in the Amount of $80,000 from the Police Project Interest Account; (3) Approve a Purchase and Installation Agreement with Convergint Technologies, Substantially Similar to the Agreement Attached to the Staff Report and Approved as to Form by the City Attorney in the Amount of $1,439,392.74, for Purchase and Installation of 113 Citywide Public Safety Cameras; (4) Approve a Five-Year Customer Support Program Agreement with Convergint Technologies, Substantially Similar to the Agreement Attached to the Staff Report and Approved as to Form by the City Attorney in the Amount of $1,029,701.59, for Preventive Maintenance and Repair of Citywide Public Safety Cameras; and (5) Authorize the City Manager or their Designee to Execute all Related Documents.
**(ACTION)**

**Motion by Council Member Carrizales, second by Mayor Pro Tem Scott and carried by a 5-0 vote to approve TAB4.**

# ADJOURNMENT

**Motion by Council Member Perez, second by Council Member Montoya and carried by a 5-0 vote to adjourn the meeting at 8:15pm.**

_____
**MAYOR JOE BACA**

**ATTEST:**

_____
**CITY CLERK BARBARA A. McGEE**

# City of Rialto

Legislation Text

**File #:** 26-0417, **Version:** 1, **Agenda #:** D.1

Jose T Ordonez

# CITY OF RIALTO
# LIABILITY
## CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO
2025 JUN -5 AM 11:0
RECEIVED
CITY CLERK'S OFFICE

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
3. READ ENTIRE CLAIM FOR BEFORE FILING
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

**RETURN TO:**
**Rialto City Clerk's Office**
Mail: 150 S. Palm Ave., Rialto, CA 92376
Address: 290 W. Rialto Ave., Rialto, CA 92376

**CLAIMANT INFORMATION:**

José T Ordonez
FULL NAME

DATE OF BIRTH

[redacted]
HOME ADDRESS INCLUDING CITY, STATE & ZIP

HOME TELEPHONE NO.

RIALTO, CA 92376
BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP

( )
BUSINESS TELEPHONE NO.

ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM (if different from home address provided above):

**1. WHEN DID DAMAGE OR INJURY OCCUR?** DATE: 5/22/26 TIME: 2:30 ☐ AM ☑ PM

**2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC** – *Describe fully and (if applicable) locate on diagram on reverse side of this sheet. Where appropriate, give street names and addresses, measurements and landmarks.*

On the corner streets where W Morgan St. & N. Clifford Ave. merge at 756 N Clifford Ave.

**3. HOW DID DAMAGE OR INJURY OCCUR?**

The car was towed for no apparent reason, it was not in a red zone, green zone, or by a fire hydrant

**4. WERE POLICE AT THE SCENE?** ☑ YES ☐ NO **WERE PARAMEDICS AT THE SCENE?** ☐ YES ☑ NO

**5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES?** *Give the name of the city/town employee causing the injury or damage, if known.*

The illegal towing of my vehicle

**6. GIVE TOTAL AMOUNT OF CLAIM** *Include estimate of amount of any prospective injury or damage* $ 1,069.30

HOW WAS THE ABOVE AMOUNT COMPUTED? *Be specific, list doctor bills, repair estimates, etc.* ***Please attach 2 estimates.***

**DAMAGES INCURRED TO DATE:**

Item/Date: Police fee to release my vehicle Amount: $ 216.80
Item/Date: Towing & Storage Fee Amount: $ 852.50

**TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:** $ 1,69.30

**ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:**

Item/Date: 05/23/26 Amount: $ 216.80

Item/Date: 05/23/26 Amount: $ 852.80

**TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES:** $ _____

**7. WITNESSES TO DAMAGE OR INJURY** *List all persons known to have information (attach additional pages, if necessary)*

NAME: Krystal Gonzalez

ADDRESS: _____

TELEPHONE: _____

NAME: _____

ADDRESS: _____

TELEPHONE: ( ) _____

**8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HOSPITAL(S) VISITED:**

NAME: _____

ADDRESS: _____

TELEPHONE: ( ) _____

DATE: _____ TIME: _____ ☐ AM ☐ PM

NAME: _____

ADDRESS: _____

TELEPHONE: ( ) _____

DATE: _____ TIME: _____ ☐ AM ☐ PM

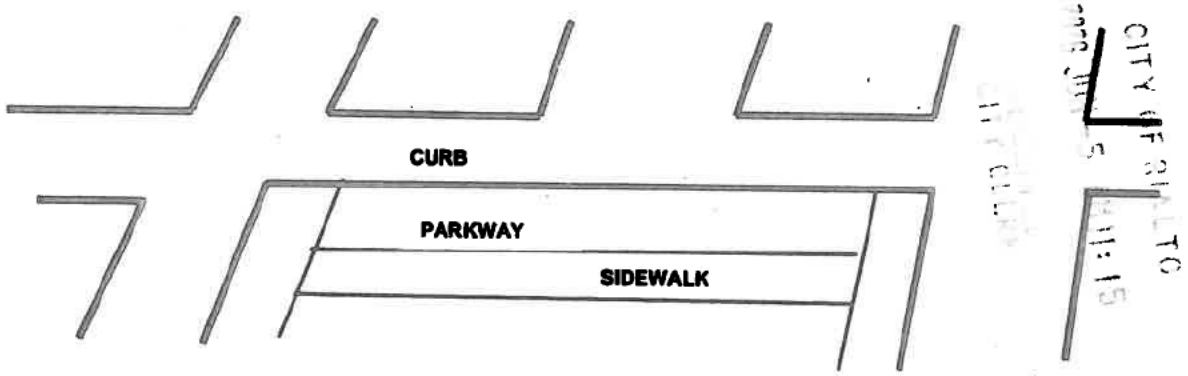
**9. PLEASE READ THE FOLLOWING CAREFULLY:**

For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

⇨ ***NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPER DIAGRAM SIGNED BY THE CLAIMANT.***

> Pepe's rowing 277 S N ocust, Rialto CA 92377




I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

_____
SIGNATURE OF CLAIMANT OR AGENT

Jose T Cordova
TYPE OR PRINT NAME

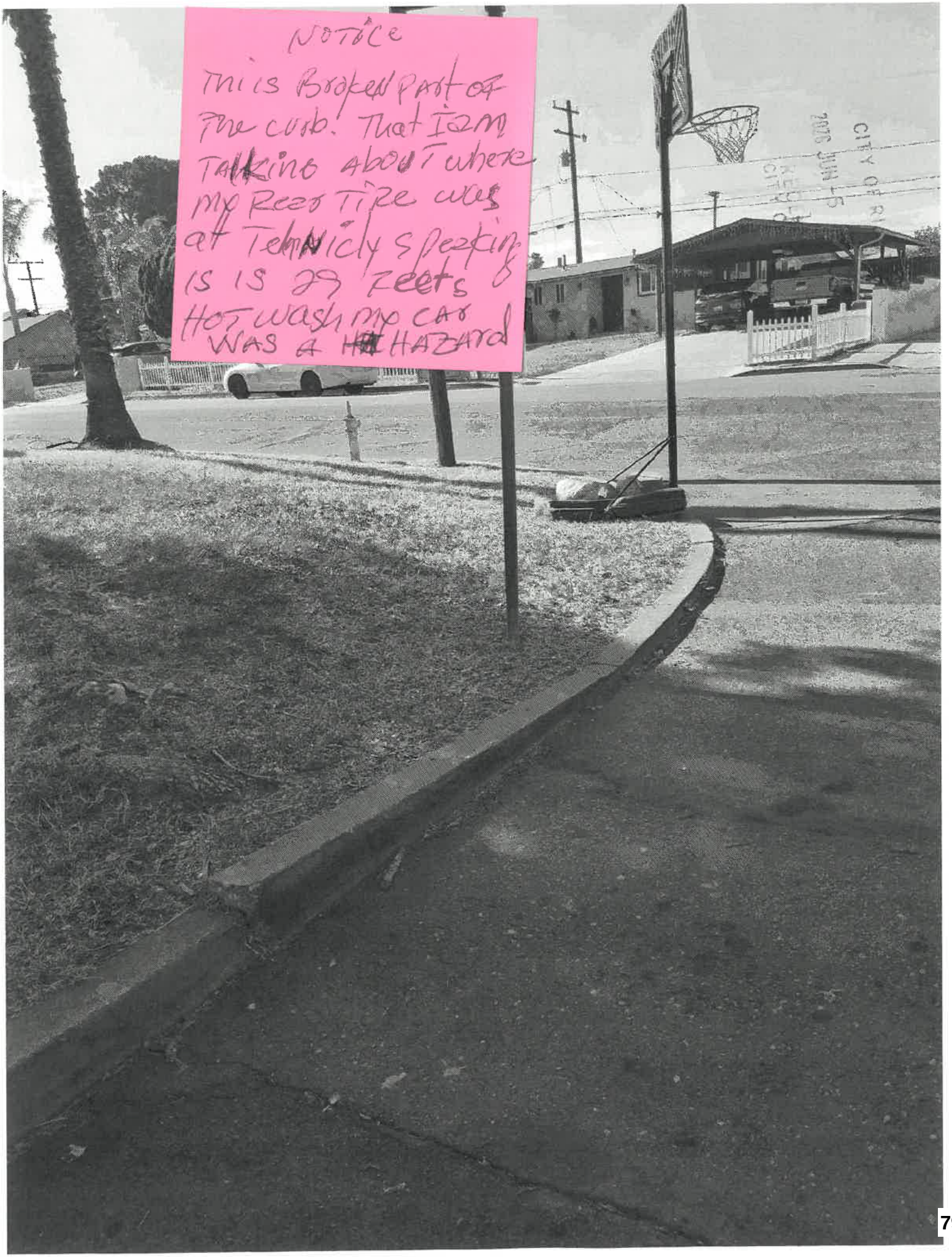
06 4TH 26
DATE

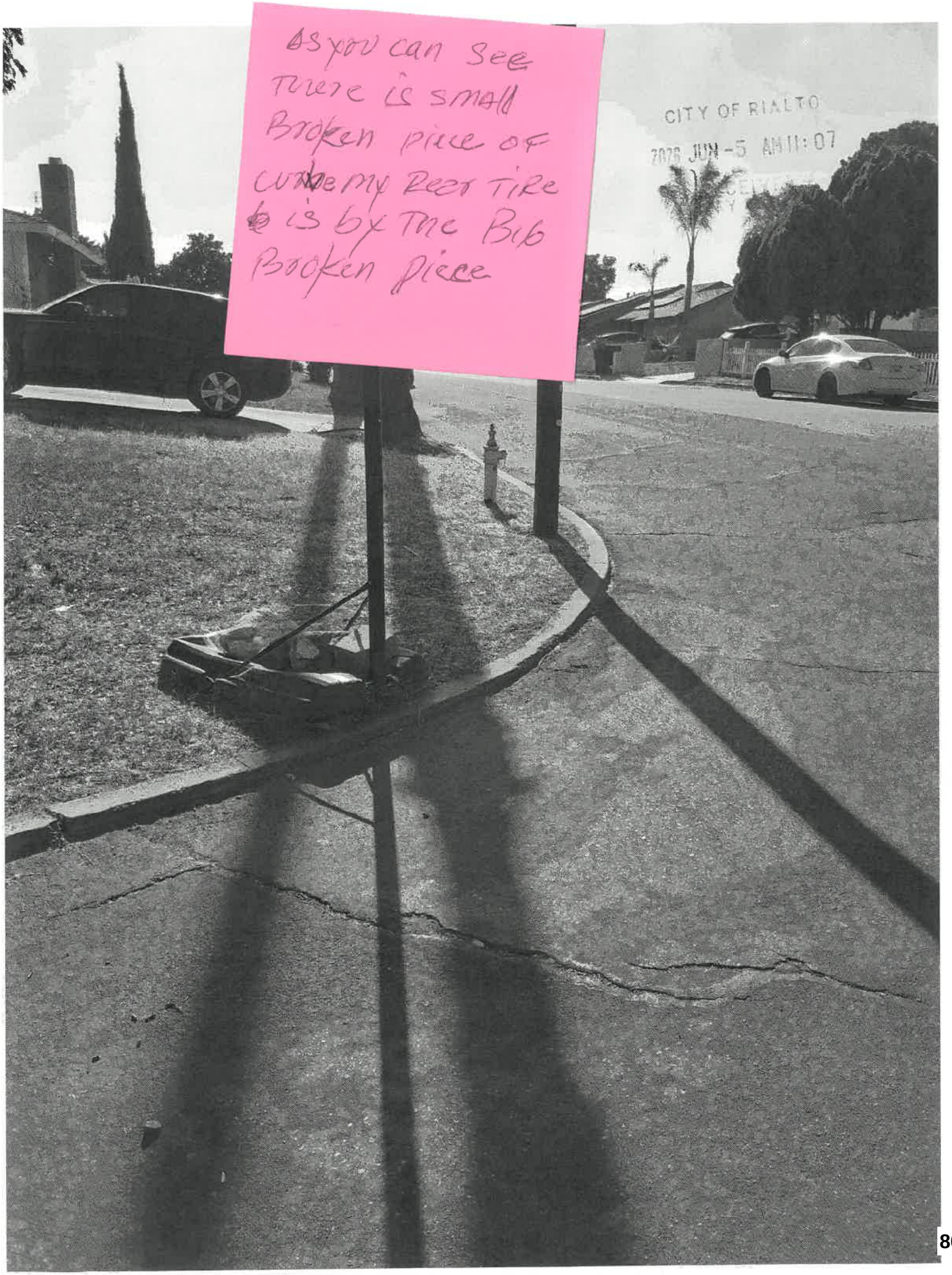
SELF.
RELATIONSHIP TO CLAIMANT

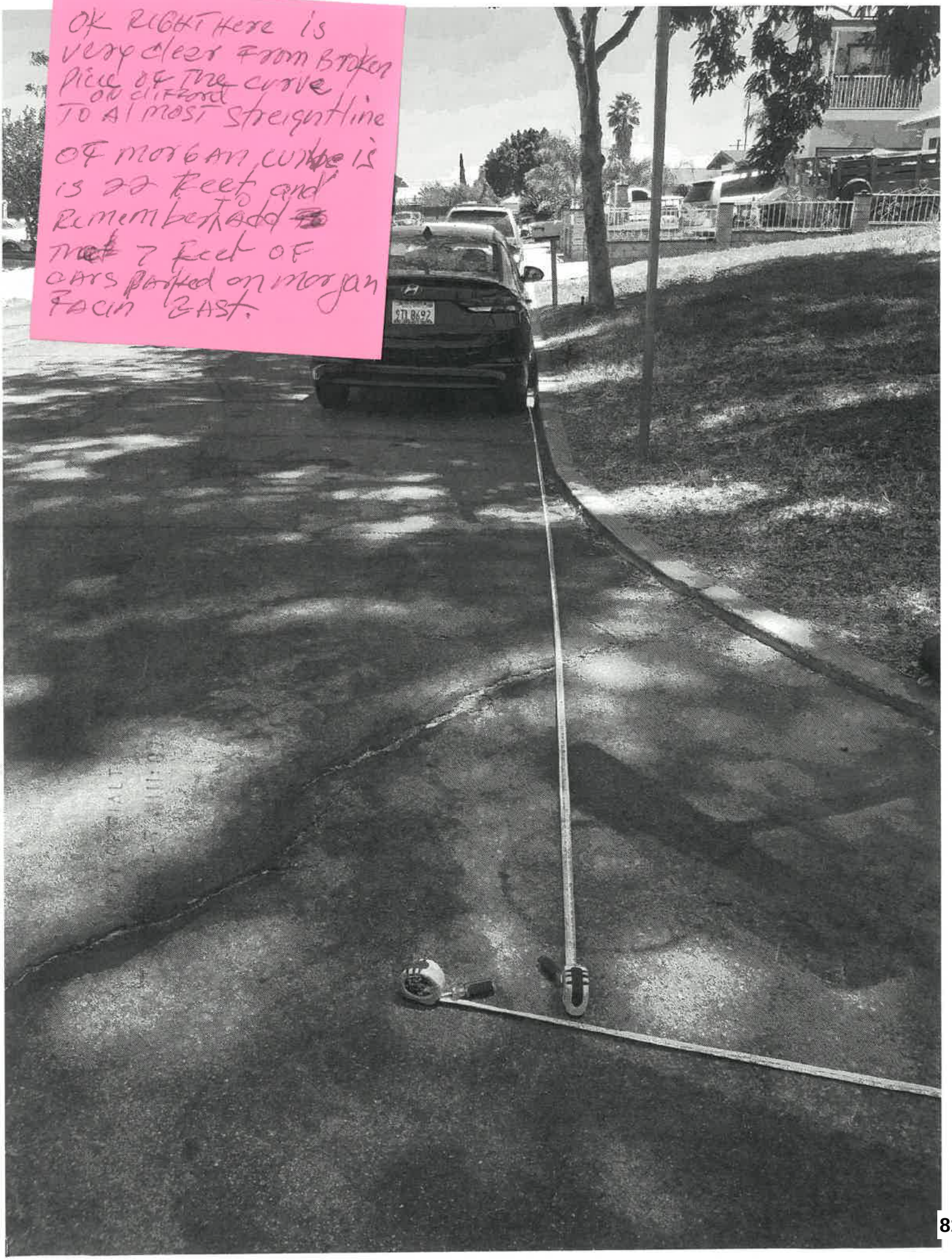
**NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY (CA PENAL CODE 72)**
**RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE – 150 S. PALM AVE., RIALTO, CA 92376**

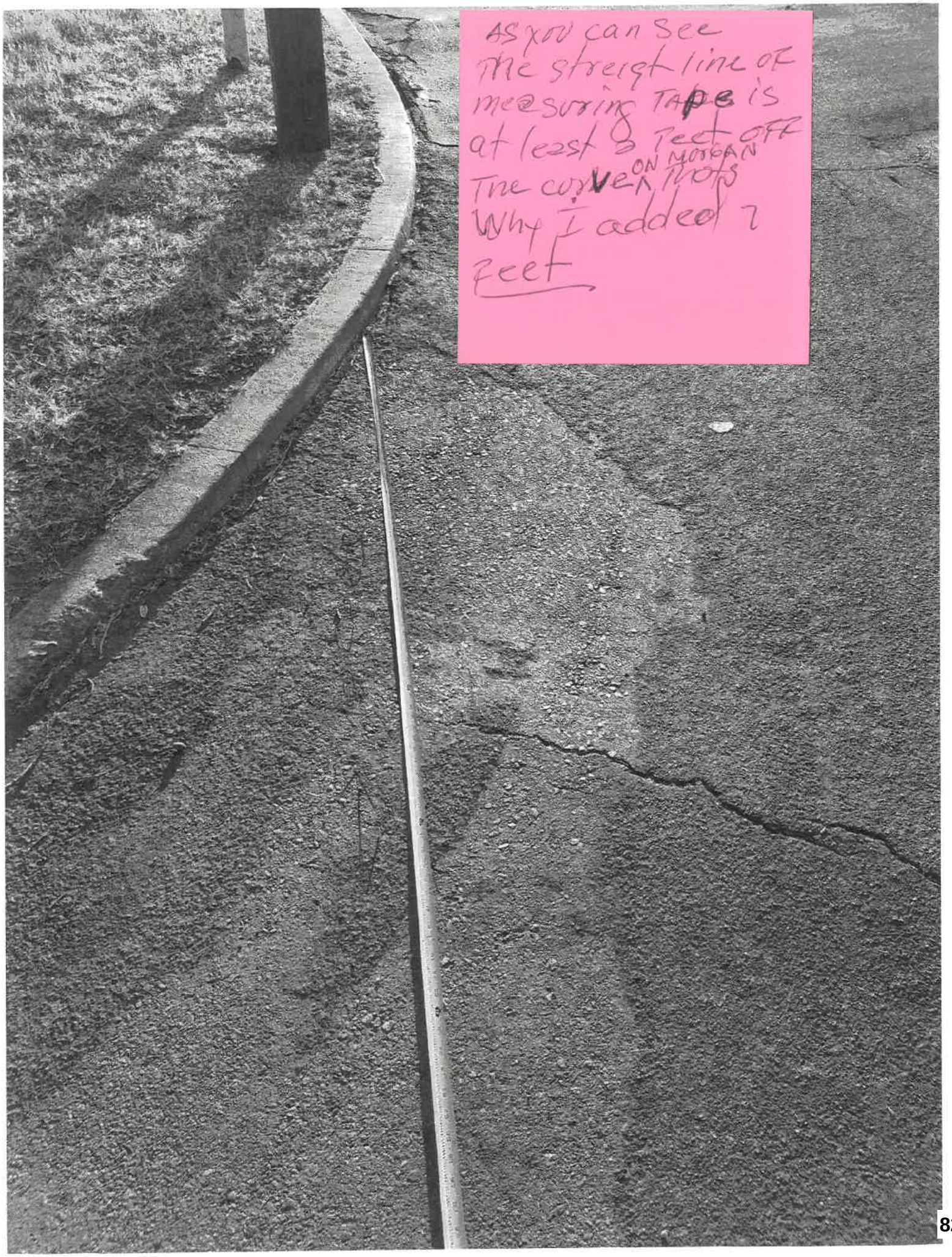
W MORGAN ST
756 N
CALIFORNIA AVE
OAK tree

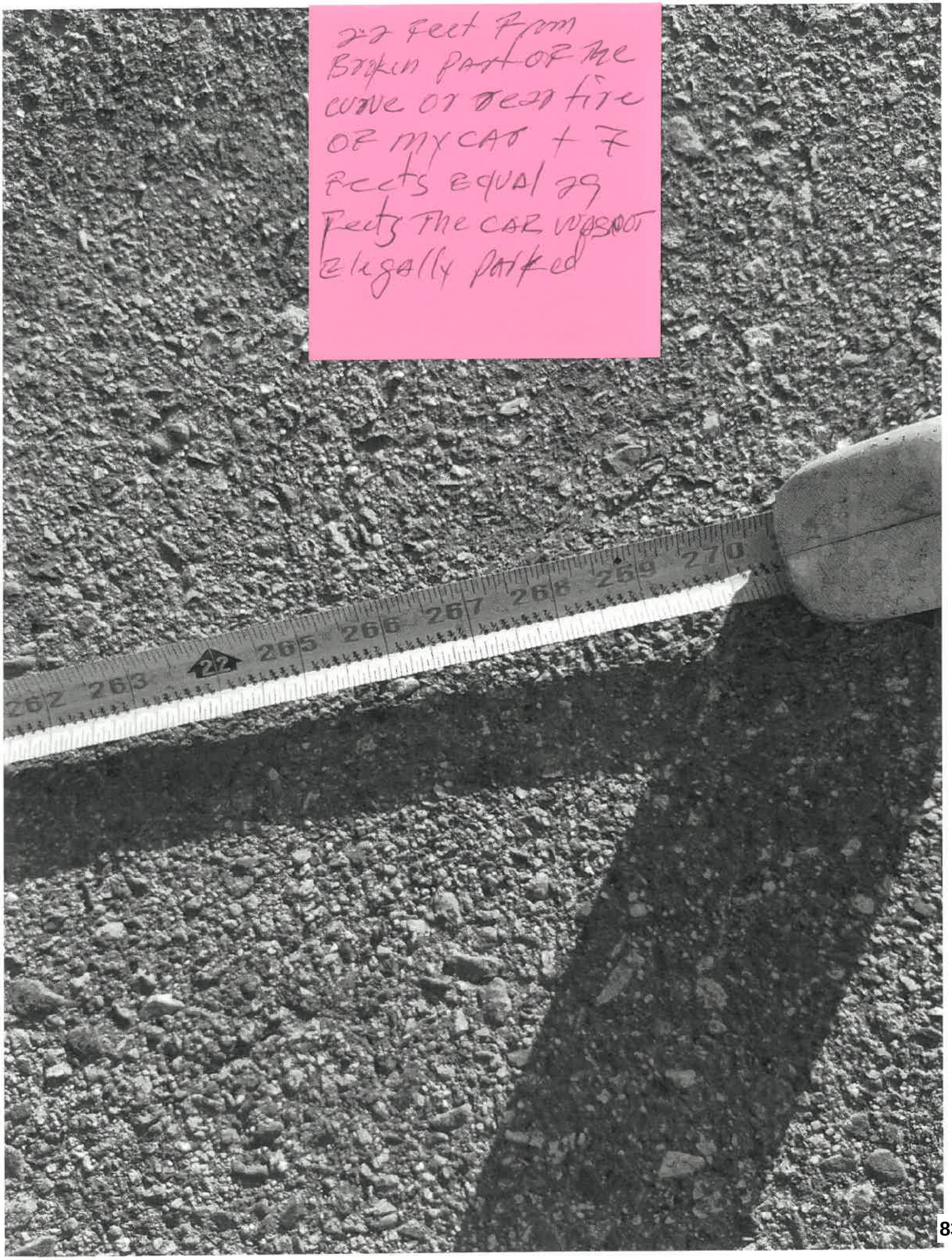
THIS block ACURA IS MY CAR


NOTICE
This is Broken Part of
the curb. That I am
Talking about where
my Rear Tire was
at Technicly Speaking
is is 29 Feets
Hot Wash my car
WAS A HAZard

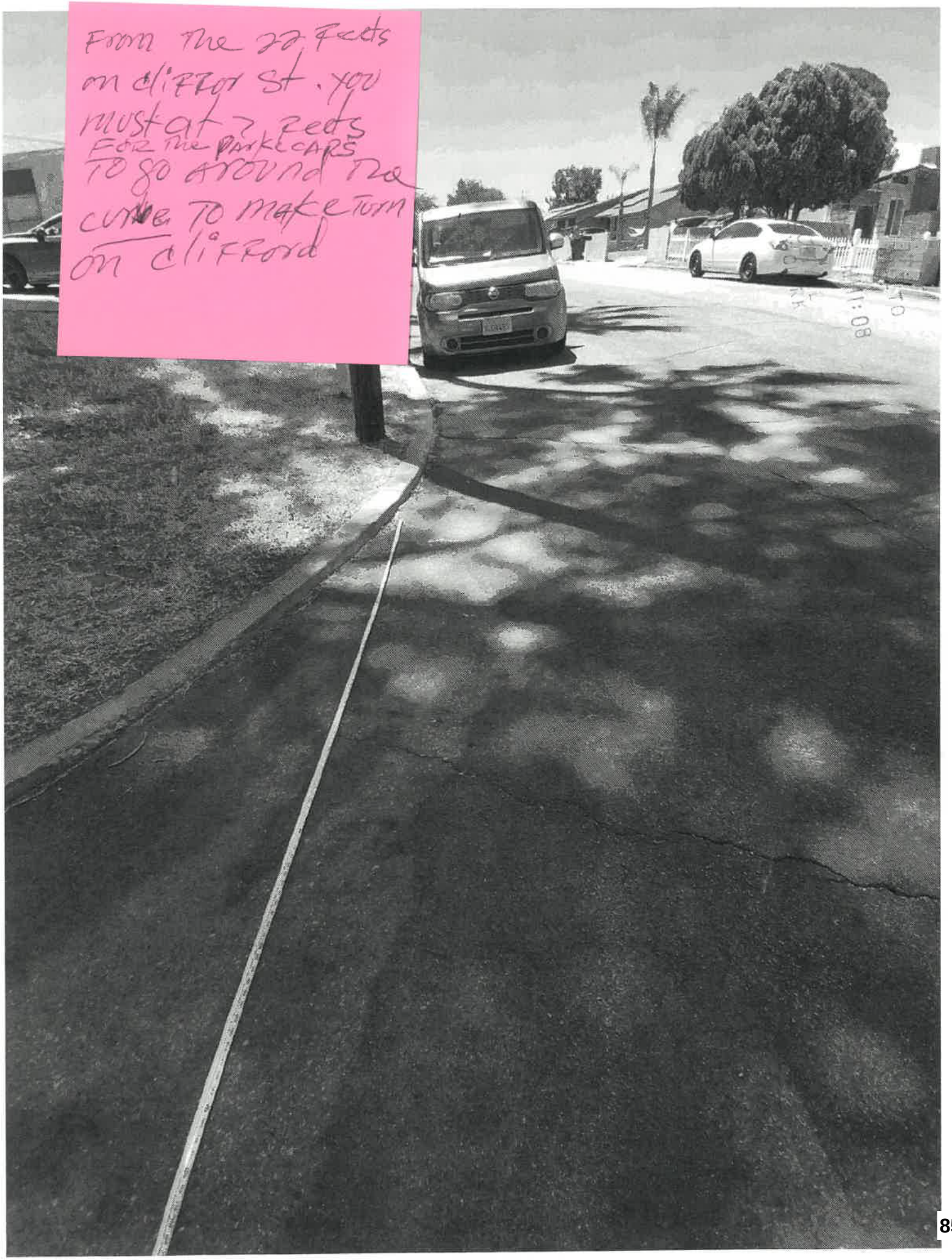

As you can see
There is small
Broken piece of
curb my Rear Tire
is by The Big
Booken piece
CITY OF RIALTO
2026 JUN -5 AM 11:07

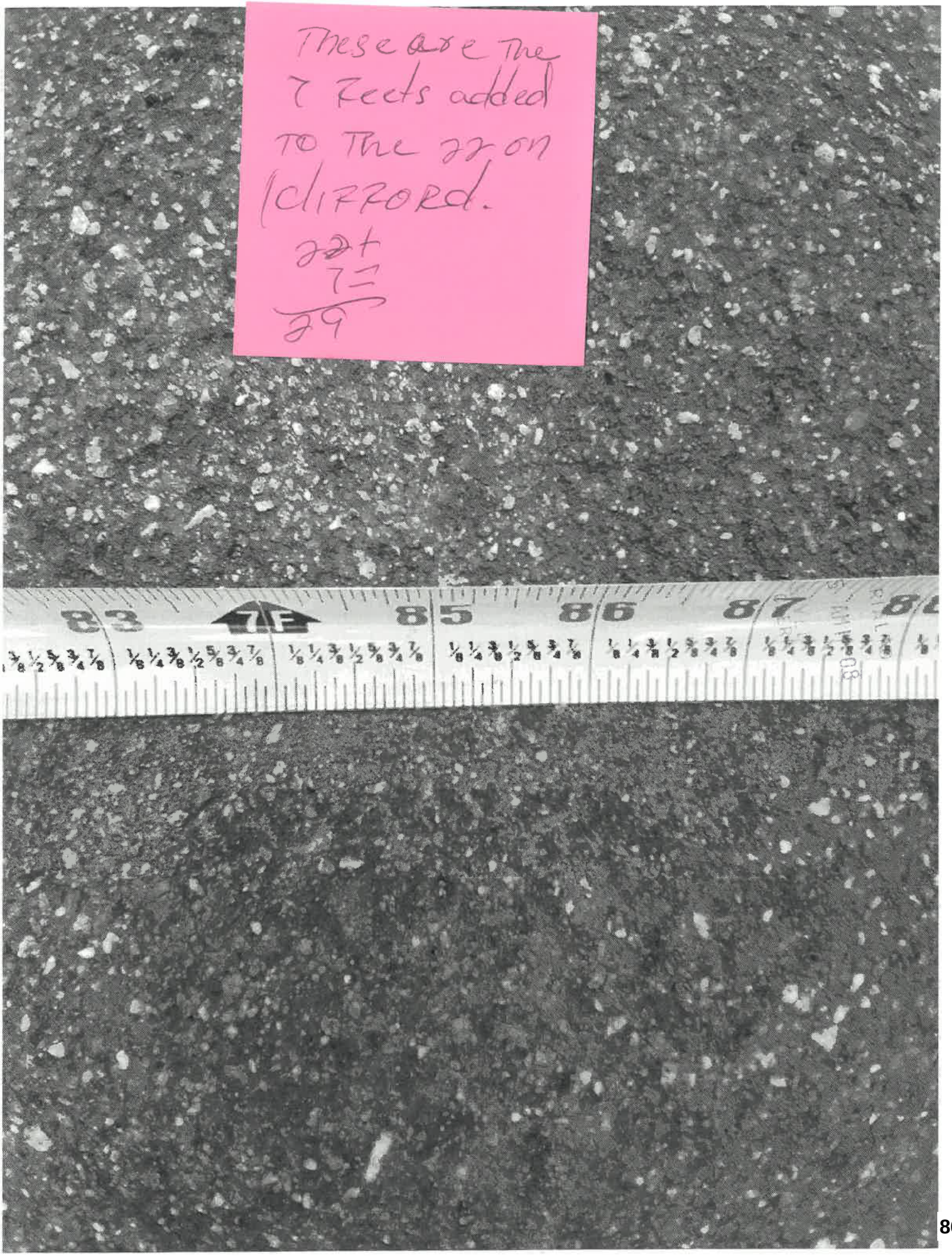

OK RIGHT Here is
very clear From Broken
Piece of the curve
on Clifford
TO ALMOST Streight line
OF MORGAN, CURVE IS
is 22 Feet and
Remember Added
7 Feet OF
CARS Parked on morgan
FACIN EAST.


As you can see
the streight line of
measuring TAPE is
at least 3 feet OFF
The curve ON MORGAN
Why I added 7
feet


22 Feet From
Broken part of the
curve of Deer fire
of my car + 7
Feets equal 29
Feets The car was not
Elegally parked


7 Feet Added. To
22 Feet where
the rear TIRE OF
My CAR IS AT ON
CLIFFORD = 29 Feets


From the 22 Feets
on clifford St. you
must at 7 Feets
FOR the PARK CARS
TO GO AROUND the
curve TO make Turn
on clifford


These are the
7 Feets added
to the 22 on
Clifford.
22+
7=
29

| LICENSE NUMBER | REGISTRATION VALID FROM | TYPE | TYPE VEHICLE USE | ENGINE NUMBER | MISC |
|---|---|---|---|---|---|
| | 10/26/2025 TO 10/26/2026 | 11 | AUTO | | KL7 10 |

| VEHICLE IDENTIFICATION NUMBER | MAKE | VLF CLASS | *YR | YR MODEL | TYPE VEH | DATE ISSUED |
|---|---|---|---|---|---|---|
| | HOND | AE | 2017 | 2002 | 12 | 10/23/2025 |

| BODY TYPE MODEL | DATE FIRST SOLD | MP | AX | WC | UNLADEN / G / CGW | TOTAL FEES PAID | CC/ALCO |
|---|---|---|---|---|---|---|---|
| CP | 2002 | G | | | | $151 | 36/ |

**LIENHOLDER**

**REGISTERED OWNER**
ORDONEZ JOSE T

**STICKER INSTRUCTIONS**

1) CLEAN SURFACE - SCRAPE OFF ACCUMULATED STICKERS (WILL NOT STICK IF WET OR DIRTY).
2) REMOVE DECAL BY BENDING PAPER ALONG DOTTED LINE.
3) LIFT EDGE OF DECAL AND SLOWLY PEEL.
4) PLACE STICKER ON REAR PLATE AS SHOWN BELOW:

PEEL HERE

CITY OF RIALTO
2025 JUN -5 AM 11:08
RECEIVED
CITY CLERK

W 00000
R 00138
L 00001

VEHICLES:
In Top Right Corner

CALIFORNIA

MOTORCYCLES ONLY:
Right Half of This Well

CAL

Registration Fee: $151.00
Total: $151.00
Payment Type: CASH
Account Number:
Transaction Number: 339-840346
Credit Card Authorization Number:

**IMPORTANT INSTRUCTIONS ON REVERSE SIDE**

City of Rialto
POLICE
150 S Palm Ave
Rialto, CA 92376-6487
+1 (909) 820-2525
City of Rialto

05/23/2026 12:23PM
004352-0003 PD24-000010331
Payment effective date 05/23/2026

**MISCELLANEOUS**

| | |
|---|---|
| Vehicle Release Fee (629833) | |
| 2026 629833 | |
| 1 @ $216.80 | $216.80 |
| Payment Id: 102102 | |
| | **$216.80** |

| | |
|---|---|
| **Subtotal** | **$216.80** |
| **Total** | **$216.80** |

| | |
|---|---|
| POLICE CC MERCHANT | $216.80 |
| Visa ********** | |

Ref=bedc90ca-9c02-4114-b149-3e23aca98047
Auth=067384

**Change due** **$0.00**

Paid by: jose ordonez

Thank you for your payment

CUSTOMER COPY

CITY OF RIALTO
2026 JUN -5 AM 11:09
RECEIVED
CITY CLERK

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

# VEHICLE REPORT

CHP 180 (Rev. 4-16) OPI 061

## STORED

NOTE: CHP 180 IS FURNISHED TO ALL PEACE OFFICERS BY THE CALIFORNIA HIGHWAY PATROL

| REPORTING DEPARTMENT | LOCATION CODE | DATE / TIME OF REPORT | NOTICE OF STORED VEHICLE DELIVERED PERSONALLY | FILE NO. |
|---|---|---|---|---|
| RIALTO PD | 3609 | 5 22 26 | ☐ | 932606235 |

| LOCATION TOWED / STOLEN FROM | ODOMETER READING | VIN CLEAR IN SVS? / LIC. CLEAR IN SVS? | DATE / TIME DISPATCH NOTIFIED | LOG NO. |
|---|---|---|---|---|
| 744 N CLIFFORD AVE | UNK | ☒ YES ☐ NO / ☒ YES ☐ NO | S.A.A. | |

| YEAR | MAKE | MODEL | BODY TYPE | COLOR | LICENSE NO. | MONTH / YEAR | STATE |
|---|---|---|---|---|---|---|---|
| 2002 | HOND | CIV | 4D | BLK | ☐ ONE ☒ TWO | 10/26 | CA |

| VEHICLE IDENTIFICATION NO. | ENGINE NO. | VALUATION BY |
|---|---|---|
| 1HGCG32752A018268 | | ☐ OFFICER ☐ OWNER ☐ 0-500 ☐ 501-4000 ☐ 4001+ ☐ $ |

REGISTERED OWNER
ORDONEZ. JOSE

☒ SAME AS R/O — LEGAL OWNER
ORDONEZ. JOSE

☒ STORED ☐ IMPOUNDED ☐ RELEASED ☐ RECOVERED - VEHICLE / COMPONENT

TOWING / STORAGE CONCERN *(NAME, ADDRESS, PHONE)*
PEPES NORTH

STORAGE AUTHORITY / REASON
22651(B) CVC

REASON FOR STOP
PARKING VIOLATION

AIRBAG? ☒ YES ☐ NO ☐ 1 ☒ 2

DRIVEABLE? ☐ YES ☐ NO ☐ JUNK ☒ UNK

VIN SWITCHED? ☐ YES ☒ NO

| CONDITION | YES | NO | ITEMS | YES | NO | ITEMS | YES | NO | ITEMS | YES | NO | TIRES / WHEELS | CONDITION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WRECKED | | X | SEAT (FRONT) | X | | REGISTRATION | X | | CAMPER | | X | LEFT FRONT | POOR |
| BURNED HULK per 431(c) CVC | | X | SEAT (REAR) | X | | ALT. / GENERATOR | X | | VESSEL AS LOAD | | X | RIGHT FRONT | POOR |
| VANDALIZED | | X | RADIO | X | | BATTERY | X | | FIREARMS | | X | LEFT REAR | POOR |
| ENG. / TRANS. STRIP | | X | TAPE DECK | | X | DIFFERENTIAL | | X | OTHER | | X | RIGHT REAR | POOR |
| MISC. PARTS STRIP | | X | TAPES | | X | TRANSMISSION | X | | | | | SPARE | UNK |
| BODY METAL STRIP | | X | OTHER RADIO | | X | AUTOMATIC | X | | | | | HUB CAPS | NO |
| SURGICAL STRIP per 431(b) CVC | | X | IGNITION KEY | | X | MANUAL | | X | | | | SPECIAL WHEELS | NO |

RELEASE VEHICLE TO: ☒ R/O OR AGENT ☐ AGENCY HOLD ☐ 22850.3 CVC

GARAGE PRINCIPAL / AGENT STORING VEHICLE *(SIGNATURE)*: PEPES — DATE / TIME: 5 22 26

NAME OF PERSON / AGENCY AUTHORIZING RELEASE: LT. RICE / RIALTO PD — I.D. NO.: 01760 — DATE: 5/23/26

SIGNATURE OF PERSON AUTHORIZING RELEASE

CERTIFICATION: I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM LEGALLY AUTHORIZED AND ENTITLED TO TAKE POSSESSION OF THE ABOVE DESCRIBED VEHICLE.

SIGNATURE OF PERSON TAKING POSSESSION

☐ STOLEN VEHICLE / COMPONENT ☐ EMBEZZLED VEHICLE ☐ PLATE(S) REPORT

| DATE / TIME OF OCCURRENCE | DATE / TIME REPORTED | NAME OF REPORTING PARTY (R/P) | DRIVER LICENSE NO. / STATE |
|---|---|---|---|
| LAST DRIVER OF VEHICLE | DATE / TIME | ADDRESS OF R/P | TELEPHONE OF R/P ( ) |

I CERTIFY OR DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNATURE OF PERSON MAKING REPORT

CITY OF RIALTO

## REMARKS

[LIST PROPERTY, TOOLS, VEHICLE DAMAGE, ARRESTS]

| DRIVER'S NAME | ARRESTED / SECTION? | REPORTED BY | CARGO / TYPE? | VALUE $ |
|---|---|---|---|---|
| | ☐ YES ☒ NO | | ☐ YES ☐ NO | ☐ BILL OF LADING ATTACHED |

UNKNOWN PERSONAL ITEMS




| SIGNATURE OF OFFICER TAKING REPORT | I.D. NO. | SUPERVISOR | REQUIRED NOTICES SENT TO REGISTERED AND LEGAL OWNERS PER 22852 |
|---|---|---|---|
| SUMMERFIELD | 02803 | KB | |

PEPES TOWING SERVICE
14351 VETERANS WAY
Moreno Valley CA 92553
951-653-2423

05/23/2026 15:22
Sale
Trans:6 Batch:98
VISA CHIP
**********5037 **/**
AMOUNT: $52.50
Resp: APPROVAL
Code: 162223
Ref#: 614315680487
App Name: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY
Thank You
Powered By ValorPay(v3.0.16)

# Pepe's Towing Service

PO Box 7450, Moreno Valley CA 92552
Phone: (951) 682-5682 | Fax : (951) 682-5030

# Impound Receipt

Printed 5/23/2026

tiburcio 668 n verde ave rialto ca 92376 Phone: 3228162908

| | | | |
|---|---|---|---|
| | 26-0522-81785 | **Reason for Impound** | 22651-B BLOCKING HIGHWAY |
| | 81785 | **VIN Number** | |
| | 932606235 | **Model** | 2002 Honda Accord (Black) |
| | RIALTO PD | **License Plate** | |
| | 5/22/2026 1:38 PM | **Drivable** | No |
| | 5/22/2026 1:38 PM | **Keys** | No |
| | 5/22/2026 1:49 PM | **Towed from** | 744 N Clifford Ave, Rialto, CA 92376, USA |
| | 5/22/2026 2:11 PM | **Stored at** | Rialto Yard<br>2775 N Locust, Rialto CA 92377 |
| | 5/22/2026 2:38 PM | | |
| | Manuel V | | |
| | TRK 54 | | |
| | 5/23/2026 3:15 PM | | |
| | 2 days | | |

| | Quantity | Price | Line Total |
|---|---|---|---|
| : Daily Impound Rate | 2 | $77.00 | $154.00 |
| | 1 | $192.50 | $192.50 |

| Towing | Quantity | Price | Line Total |
|---|---|---|---|
| (Towing) T per hour) | 1 (1 h ) | $385.00 | $385.00 |
| (Towing) Admin Fee | 1 | $121.00 | $121.00 |

| | |
|---|---|
| **Towing SubTotal** | $506.00 |
| **Storage SubTotal** | $192.50 |
| **Storage - Storage Fees SubTotal** | $154.00 |
| **Subtotal** | $852.50 |
| **Taxes** | $0.00 |
| **Grand Total** | **$852.50** |

**Amount Due: $0.00 / Paid**

**Cash payment (Ref # cash ) of $800.00 applied on 5/23/2026**
**Debit payment (Ref # 162223) of $52.50 applied on 5/23/2026**

RIALTO PD CLERK RECEIVED 5/23/26

All towing services sales are final at time of payment. By authorizing payment, you agree to the following terms:
No Cancellations/Changes: Once service is dispatched or rendered, payments cannot be canceled or modified.
No Refunds: All fees (towing, recovery, storage, etc.) are non-refundable.
No Chargebacks: Disputing valid charges may lead to additional fees.
By proceeding with payment, you confirm acceptance of these terms.

Pepe's Towing Service appreciates your business; if you have any questions regarding this invoice, please contact us at 951-682-5682. Thank you.
Damage Disclaimer:
Have been advised that my vehicle may be damaged if winched, towed, unlocked, jump started, tire changed or left on unattended premises. I recognize the difficulty involved and I agree not to hold Pepe's Towing Service responsible for such damages should it result. I, the undersigned do hereby certify that I am legally authorized and entitled to take possession of the vehicle described and all personal property therein. I have received the vehicle and all personal property in satisfactory condition.

**Signature:** _____ **Date:** _____

**CA#** 117433 **USDOT:** 1005094

Upon request, you are entitled to receive a copy of the Towing and Storage Fees and Access Notice

**File #:** 26-0418, **Version:** 1, **Agenda #:** D.2

Maria G Velasquez

# CITY OF RIALTO
# LIABILITY
## CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO
2026 JUN -5 PM 4:42
RECEIVED
CITY CLERK

1. *Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).*
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
3. READ ENTIRE CLAIM FOR BEFORE FILING
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

**RETURN TO:**
**Rialto City Clerk's Office**
Mail: 150 S. Palm Ave., Rialto, CA 92376
Address: 290 W. Rialto Ave., Rialto, CA 92376

**CLAIMANT INFORMATION:**

Maria G. Velasquez
FULL NAME

DATE OF BIRTH

HOME ADDRESS INCLUDING CITY, STATE & ZIP Bloomington, Ca 92316

HOME TELEPHONE NO.

BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP

BUSINESS TELEPHONE NO.

ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM (if different from home address provided above): Bloomington, Ca 92316

1. **WHEN DID DAMAGE OR INJURY OCCUR?** DATE: 6/3/26 TIME: 9:30 ☑ AM ☐ PM

2. **PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC** – *Describe fully and (if applicable) locate on diagram on reverse side of this sheet. Where appropriate, give street names and addresses, measurements and landmarks.*
On 6/3/26, I was transferred via ambulance Fire Dept/EMT From Home to Kaiser Hospital. Per paramedic/fire Dept. voluntarily carried my personal bag & "cellphone" to ambulance. However, I never did see my cellphone

3. **HOW DID DAMAGE OR INJURY OCCUR?** near me or upon arrival.
my iPhone 17-pro max was brought back to me at Kaiser by Fire Dept. completely broken, shattered screen & unable to fully function. Per Fire Dept. apologized for damaging my cellphone & reassured me that their chief was aware of the situation

4. **WERE POLICE AT THE SCENE?** ☐ YES ☑ NO **WERE PARAMEDICS AT THE SCENE?** ☑ YES ☐ NO

5. **WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES?** *Give the name of the city/town employee causing the injury or damage, if known.*
Rialto Fire Dept. EMT – MALES; unfortunately were nice & caring to be honest & return my phone, after possibly being damaged by ambulance gurney/equipment meanwhile I was unaware. I am disabled & need my cellphone replaced asap from you.

6. **GIVE TOTAL AMOUNT OF CLAIM** *Include estimate of amount of any prospective injury or damage* $ 1507.42

HOW WAS THE ABOVE AMOUNT COMPUTED? *Be specific, list doctor bills, repair estimates, etc. Please attach 2 estimates.*

**DAMAGES INCURRED TO DATE:**

Item/Date: iphone 17 pro max 512GB silver Amount: $ 1507.42

Item/Date: Amount: $

**TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:** $ 1507.42

**ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:**

Item/Date: _____ Amount: $_____

Item/Date: _____ Amount: $_____

**TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES:** $_____

**7. WITNESSES TO DAMAGE OR INJURY** *List all persons known to have information (attach additional pages, if necessary)*

NAME: Zack - Fire Dept / EMT

ADDRESS: Rialto Fire Dept.

TELEPHONE: ( )

NAME: Gilong Bunnes.

ADDRESS:

TELEPHONE:

**8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HOSPITAL(S) VISITED:**

NAME: ~~Kaiser Permanente~~ n/a.

ADDRESS:

TELEPHONE: ( )

DATE: _____ TIME: _____ ☐ AM ☐ PM

NAME:

ADDRESS:

TELEPHONE: ( )

DATE: _____ TIME: _____ ☐ AM ☐ PM

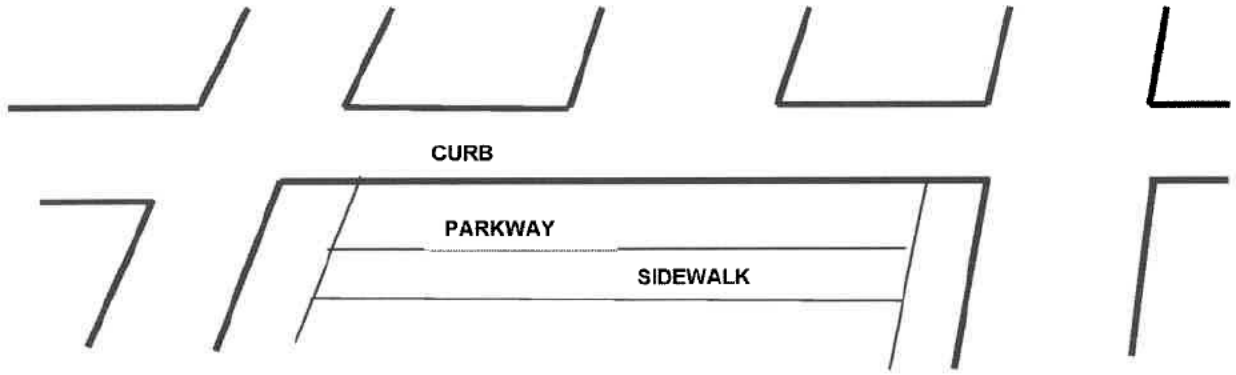
CITY OF RIALTO
2026 JUN -5 AM 8:33
CITY CLERK'S OFFICE
RECEIVED

**9. PLEASE READ THE FOLLOWING CAREFULLY:**

For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

⇨ ***NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPER DIAGRAM SIGNED BY THE CLAIMANT.***




I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

**I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.**

SIGNATURE OF CLAIMANT OR AGENT

Mana G Velasquez

TYPE OR PRINT NAME

6/4/2026

DATE

myself.

RELATIONSHIP TO CLAIMANT

**NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY (CA PENAL CODE 72)**
**RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE – 150 S. PALM AVE., RIALTO, CA 92376**

## Liability Claims – Filing a Claim

In the event an incident occurs, the affected person/group/business may file a claim with the City of Rialto. A claim against the City must be made in writing. A **CLAIM FORM** must be submitted to the City Clerk's Office within six (6) months of the date the incident occurred. If there is not enough space on the claim form, please use additional paper and identify information by paragraph number.

The claim form must be accurately completed, printed, signed and mailed or hand-delivered to the address below. **Electronic and facsimile filings will not be accepted**.

| Submit claims in person: | Submit claims by mail: |
|---|---|
| City of Rialto<br>City Clerk's Office<br>290 W. Rialto Ave<br>Rialto, CA 92376 | City of Rialto<br>Attn: City Clerk's Office<br>150 S. Palm Ave<br>Rialto, CA 92376 |

Allow approximately 45 days to process and investigate your claim and all information/documentation submitted.

****Please be advised a claim submitted does not guarantee a commitment to pay your claim or an admission of liability. All information submitted will be evaluated and investigated to make a final liability decision.****

**Contact Us**

**City Clerk / Management Services**

Email City Clerk's Office

Phone: (909) 820-2519

CITY OF RIALTO
2019 JUN -5 PM 1:42
RECEIVED
CITY CLERK

**Apple Victoria Gardens**
12461 S. Main Street
Rancho Cucamonga, CA 91739
victoriagardens@apple.com
909-803-5220
www.apple.com/retail/victoriagardens

CITY OF RIALTO
2026 JUN -5 PM 4:42
RECEIVED
CITY CLERK

December 22, 2025 01:55 PM

| | |
|---|---|
| **iPhone 17 Pro Max 512GB Silver** | **$ 1,399.00** |

Part Number: MFXK4LL/A
Serial Number: LWXG74M27G
IMEI: 356605224169603
Return Date: Jan. 08, 2026

For Support, Visit: www.apple.com/support

Use of iPhone constitutes acceptance of the iPhone terms and conditions and other third party terms and conditions found in the iPhone box, or at http://www.apple.com/legal/sla/.

If you are not fully satisfied with your iPhone purchase, you can return your undamaged iPhone within 17 days of purchase for a full refund with no restocking fee.

If you disagree with these terms and conditions you can return the iPhone in accordance with the Apple Store's return policy http://www.apple.com/legal/sales_policies/retail.html

For information on Apple's privacy policy see www.apple.com/privacy

| | |
|---|---|
| Sub-Total | $ 1,399.00 |
| Tax | $ 108.42 |
| **Total** | **$ 1,507.42** |
| **Payment Method** | |
| Amount Paid Via Cash | $ 1,200.00 |
| Amount Paid Via US DEBIT (Chip) •••• 6348 761602 | $ 307.42 |

* 2 0 2 5 1 2 2 2 R 0 9 4 1 1 2 6 5 9 9 *

Please debit my account •••• 6348 by $ 307.42 (Sale)
Card Number: •••• 6348
Date/Time: 2025/12/22 13:54:33
Application ID: A0000000980840

Application PAN Sequence Number: 00
Trace Number: 00997150
Device Id: 0042
Card Type: Debit
TVR: 8000048000
TSI: 6800
Verified by PIN

CITY OF RIALTO
2022 JUN -5 PM 1:43
RECEIVED
CITY CLERK

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https://www.apple.com/legal/sales-support/sales-policies/retail_us.html
Apple can recycle your old electronics, visit apple.com/recycle to learn how
Learn how to set up your product and transfer your data from home at support.apple.com.

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CITY OF RIALTO
2023 JUN -5 PM 4:43

# AFTER VISIT SUMMARY

KAISER PERMANENTE

**Maria G. Velasquez**

6/3/2026 FMC FMED EMG 888-750-0036

## Instructions

**HOME HEALTH**

Your doctor has ordered visits from our home health for PHYSICAL THERAPY for evaluation/treatment and for home safety evaluation; they will contact you and arrange to come to your home after your discharge from the hospital.

**FONTANA HOME HEALTH**

If you need to contact someone in regards to this, please call the Kaiser Permanente Fontana Home Health Department: Office Hours 8:30am - 5:30pm - (909) 609-3800. After Hours - (888) 576-6225 (888-KP-ONCALL).

CITY OF RIALTO
2026 JUN -5 PM 4:43
RECEIVED
CITY CLERK

### Your medications have changed today

See your updated medication list for details.

### Read the attached information

ORTHOSTATIC HYPOTENSION (ENGLISH)

### Pick up these medications at KP FO FONTANA 24 HR

Albuterol

Address: 9961 Sierra Ave, Hosp Bldg, Fl 1, Fontana CA 92335
Phone: 855-434-2155

### Referrals made today

REFERRAL PHYSICAL THERAPY / OCCUPATIONAL THERAPY
Where: *FONTANA
Address: FOR REFERRALS ONLY FONTANA CA 92335-6720
Expires: 6/3/2027 (requested)

REFERRAL HOME HEALTH CARE
Where: *FONTANA
Address: FOR REFERRALS ONLY FONTANA CA 92335-6720
Expires: 6/3/2027 (requested)

### Follow up with ALEX ZUCKER MCDONALD MD, M.D.

Why: As needed, If symptoms worsen
Specialty: Family Practice
Contact: 9961 SIERRA AVE
Fontana CA 92335-6720
833-574-2273


This is confidential information. Do not throw away in a Kaiser Permanente trash can.

# Today's Visit

You were seen by AURORE RICHARD DO

**Diagnoses**

- POSTURAL ORTHOSTATIC TACHYCARDIA SYNDROME
- ORTHOSTATIC HYPOTENSION (LOW BLOOD PRESSURE UPRIGHT)
- CHRONIC FATIGUE SYNDROME
- SHORTNESS OF BREATH

**Lab Tests Completed**

BLOOD UREA NITROGEN (BUN)
CBC (COMPLETE BLOOD COUNT) WITH DIFFERENTIAL
CREATININE
ELECTROLYTE PANEL
GLUCOSE
N-TERMINAL PRO-BRAIN NATRIURETIC PEPTIDE
TROPONIN I
URINALYSIS
URINALYSIS
WHITE BLOOD CELL DIFFERENTIAL

**Imaging Tests**

X-RAY CHEST

**Done Today**

INPATIENT DISCHARGE PLANNING CONSULT

**Medications Given**

Albuterol (PROVENTIL) Last given at 12:07 PM
sodium chloride 0.9 % Stopped at 12:00 PM

| Blood Pressure | Temperature | Pulse | Respiration |
|---|---|---|---|
| 132/97 | 98.6 °F | 94 | 16 |

Oxygen Saturation
98%

# What's Next

AUG 18 2026 **Office Visit with MONIKA UPADHYE CURLIN MD**
Tuesday August 18 2:15 PM

DERMATOLOGY
9961 SIERRA AVE
FONTANA CA 92335-6720
833-574-2273

# City of Rialto

Legislation Text

**File #:** 26-0419, **Version:** 1, **Agenda #:** D.3

Juan J Hernandez

# CITY OF RIALTO
# LIABILITY
## CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP
CITY OF RIALTO
2026 JUN 16 AM 11:29
RECEIVED
CITY CLERK

1. *Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).*
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
3. READ ENTIRE CLAIM FOR BEFORE FILING
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

**RETURN TO:**
**Rialto City Clerk's Office**
Mail: 150 S. Palm Ave., Rialto, CA 92376
Address: 290 W. Rialto Ave., Rialto, CA 92376

**CLAIMANT INFORMATION:**

Juan J. Hernandez
FULL NAME

DATE OF BIRTH

HOME ADDRESS INCLUDING CITY, STATE & ZIP

HOME TELEPHONE NO.

BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP

( ) BUSINESS TELEPHONE NO.

ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM (if different from home address provided above):

**1. WHEN DID DAMAGE OR INJURY OCCUR?** DATE: June 9, 2026 TIME: 10:30 ☑ AM ☐ PM

**2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC** – *Describe fully and (if applicable) locate on diagram on reverse side of this sheet. Where appropriate, give street names and addresses, measurements and landmarks.*
Rialto Ave. in Front of Rialto Middle School, Rialto Ca.
I was traveling westbound in right lane on Rialto Ave.

**3. HOW DID DAMAGE OR INJURY OCCUR?**
While driving westbound infront of Rialto Middle school Me and My wife heard an object strike the windshield of our car a 2017 Ford Fusion LP# 9KUU630, as we heard the stricke from the right side we saw a city of Rialto worker operating a weed eater along the grass edge in school parking lot.

**4. WERE POLICE AT THE SCENE?** ☐ YES ☑ NO **WERE PARAMEDICS AT THE SCENE?** ☐ YES ☑ NO

**5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES?** *Give the name of the city/town employee causing the injury or damage, if known.*
After I stop check the windshield saw a small crack in the upper right corner of windshield, a rock was propelled by the weed eater and struck the windshield. I returned to the school immediately and spoke to a city Worker who stated that the worker operating the weed eater had left the site, identified as Johnny

**6. GIVE TOTAL AMOUNT OF CLAIM** *Include estimate of amount of any prospective injury or damage* $ 607.30

HOW WAS THE ABOVE AMOUNT COMPUTED? *Be specific, list doctor bills, repair estimates, etc.* ***Please attach 2 estimates.***

**DAMAGES INCURRED TO DATE:**
Item/Date: June 9, 2026 Windshield 2017 Ford Fusion Amount: $ 607.30
Item/Date: _____ Amount: $ _____

**TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:** $ 607.70

**ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:**

Item/Date: 2017 Windshield for a — Amount: $

Item/Date: Ford Fusion Hybrid — Amount: $ 607.30

**TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES:** $ 607.70

**7. WITNESSES TO DAMAGE OR INJURY** *List all persons known to have information (attach additional pages, if necessary)*

NAME: Juan Hernandez — NAME: Lorena Rojas

ADDRESS: — ADDRESS:

TELEPHONE: ( ) — TELEPHONE: ( )

**8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HOSPITAL(S) VISITED:**

NAME: — NAME:

ADDRESS: None — ADDRESS: None

TELEPHONE: ( ) — TELEPHONE: ( )

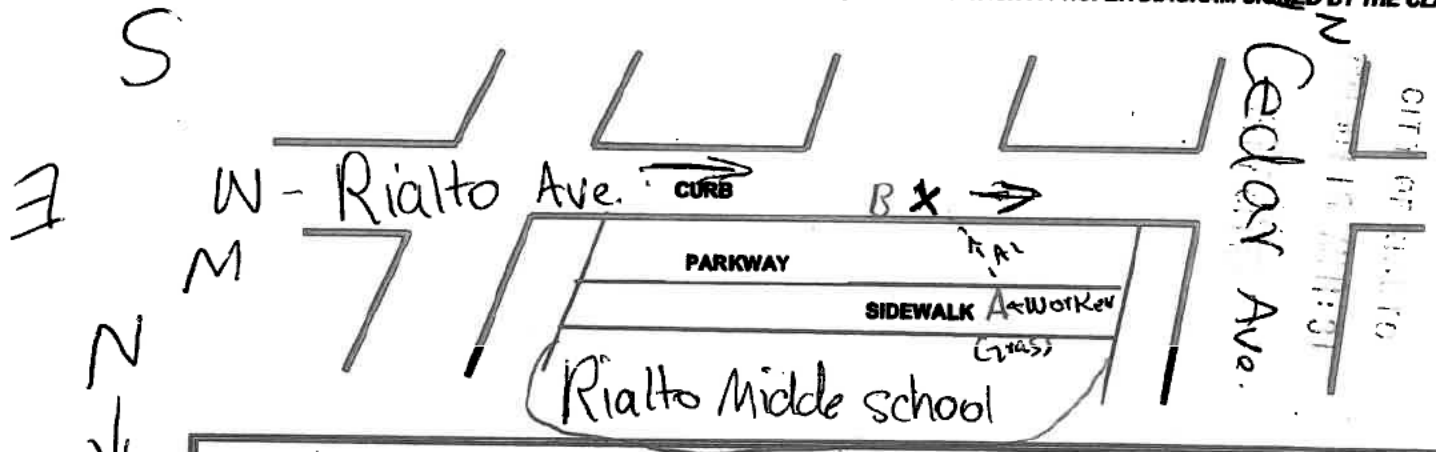
DATE: — TIME: ☐ AM ☐ PM — DATE: — TIME: ☐ AM ☐ PM

**9. PLEASE READ THE FOLLOWING CAREFULLY:**

For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

⇨ ***NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPER DIAGRAM SIGNED BY THE CLAIMANT.***




I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

**I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.**

SIGNATURE OF CLAIMANT OR AGENT

Juan Hernandez

TYPE OR PRINT NAME — DATE

Self

RELATIONSHIP TO CLAIMANT

**NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY (CA PENAL CODE 72)**
**RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE – 150 S. PALM AVE., RIALTO, CA 92376**


CITY OF RIALTO
2026 JUN 16



CITY OF RIALTO
2026 JUN 15 AM 11:29
RECEIVED
CITY CLERK

# Invoice

**Invoice no.:** 422
**Invoice date:** Jun 9, 2026
**Due:** Jun 10, 2026

**From**

Right Way Autoglass
Gilbertmorones@gmail.com
9095454223
Fontana , California

**Bill to**

Juan Hernandez

| DESCRIPTION | RATE, USD | QTY | AMOUNT, USD |
|---|---|---|---|
| Windshield Replacement with lifetime warranty<br>2017 Ford Fusion Hybrid | $564.35 | 1.00 | $564.35 |
| Ca Taxes | $42.95 | 1.00 | $42.95 |

**Payment Instruction**

Paypal email:
"N/A"

Bank Transfer:
"N/A"

"Cash wallet\nPaid cash\n\nCash payment \nCash payment \n"

| | |
|---|---|
| **Subtotal:** | **$607.30** |
| (0%): | incl. $0.00 |
| **Total:** | **$607.30** |
| **Balance Due:** | **$607.30** |

CITY CLERK
RECEIVED
2025 JUN 16 AM 11:29
CITY OF RIALTO

# Invoice

**Invoice no.:** 422
**Invoice date:** Jun 8, 2026
**Due:** Jun 9, 2026

**From**

Right Way Autoglass
Gilbertmorones@gmail.com
9095454223
Fontana , California

**Bill to**

Jaun Hernandez

| DESCRIPTION | RATE, USD | QTY | AMOUNT, USD |
|---|---|---|---|
| Windshield Replacement with lifetime warranty<br>2017 Ford Fusion Hybrid with Recalibration | $564.35 | 1.00 | $564.35 |
| Ca Taxes | $42.95 | 1.00 | $42.95 |

**Payment Instruction**

Paypal email:
"N/A"

Bank Transfer:
"N/A"

"Cash wallet\nPaid cash\n\nCash payment \nCash payment \n"

| | |
|---|---|
| **Subtotal:** | **$607.30** |
| (0%): | incl. $0.00 |
| **Total:** | **$607.30** |
| **Balance Due:** | **$607.30** |

CITY CLERK
RECEIVED
2025 JUN 16 AM 11:29

**File #:** 26-0397, **Version:** 1, **Agenda #:** E.1

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

FROM: Tanya Williams, City Manager

AUTHOR: Yazdan Emrani, P.E., Director of Public Works

Request City Council/Rialto Utility Authority Board to Set a Public Hearing for **July 28, 2026**, to Receive Public Comment Related to the Placement of Sewer Service Charges on the County Property Tax Roll for Delinquent Accounts.

## RECOMMENDATION

Staff recommends that the City Council/Rialto Utility Authority Board set a Public Hearing for July 28, 2026, to receive public comment related to the placement of charges on the County Property Tax Roll for delinquent sewer payments.

## BACKGROUND

The City of Rialto (City), through the Rialto Utility Authority (RUA), is responsible for providing sewer services to all properties within the City limits and parts of Bloomington. In areas where RUA also supplies water, customers receive a combined bill for both water and sewer services. Under Rialto Municipal Code Section 12.08, the RUA is authorized to encourage timely payment through penalties and, when necessary, water service shutoffs. However, not all properties in Rialto receive water from RUA. In some parts of the City, water is instead provided by the West Valley Water District or the Fontana Water Company. For those customers, RUA bills only for sewer services. Because the RUA does not control the water supply in these cases, it lacks the ability to enforce payment through service disconnections. As a result, these “sewer-only” accounts tend to show higher rates of delinquency.

To address this issue, the City amended Rialto Municipal Code Section 12.08.201, authorizing the placement of past-due sewer charges on the County property tax rolls. This amendment, enacted by Ordinance on June 19, 2007, mirrors the approach used for recovering unpaid solid waste service fees and provides an effective tool to ensure the collection of outstanding sewer balances.

## ANALYSIS/DISCUSSION

Each spring, City staff compiles a list of properties with unpaid sewer charges that may be subject to collection through the property tax roll. Once this preliminary list is created, it is cross-referenced with the latest property ownership records provided by the County to ensure accuracy. Any updates are incorporated into the final version, which is then submitted to the County for processing. This list includes accounts with outstanding sewer balances and is brought before the City Council and RUA Board for formal approval. Council authorization is required to move forward with placing these delinquent charges on the property tax roll.

To comply with the County's submission deadlines, a few key steps must take place:

- A public hearing must be held, and staff must present the finalized list of qualifying properties to the Council/RUA Board for approval.

- Prior to the hearing, notification letters are sent to all affected account holders informing them of the City's intent to place the unpaid fees on the tax roll. The letter also serves as a final opportunity for payment.

The deadline for customers to resolve their outstanding sewer charges and avoid placement on the tax roll is **June 25, 2026**. If payment is received by that date, both the property and associated levy will be removed from the list before it is submitted to the County. A sample of the notification letter is provided as **Attachment 1**, and the **Notice of Public Hearing** is included as **Attachment 2**.

Schedule/Levy Process

Should the City proceed with placing levies for the current fiscal year, the following tasks must be completed by the corresponding deadlines outlined below:

| TASK | DATE |
|---|---|
| Notification letter to delinquent customers | No later than May 31, 2026 |
| Set Public Hearing | June 23, 2026 |
| Last day for customer to pay without delinquent sewer fees being placed on the Tax Roll | June 25, 2026 |
| Confirm final balance amounts | July 1, 2026 |
| Notice Public Hearing | Publish Notice by July 17, 2026; 10 days prior to Public Hearing. |
| Conducting Public Hearing | July 28, 2026 |
| Deadline for San Bernardino County Tax Roll Submittal | ~~June 24, 2026~~ EXTENSION DATE: July 30, 2026 |

For Fiscal Year 2025-2026, San Bernardino County revised its secured tax roll submittal schedule, moving the deadline for agency tax roll submissions from August 10th to June 24, 2026. Due to the accelerated schedule, the City of Rialto requested and received an extension from San Bernardino County to allow additional time to complete the required public hearing and notification process. The County granted the City an extension through July 30, 2026, for the submission of the final sewer service charge levy file.

For Fiscal Year 2025-2026, approximately 1,794 delinquent accounts have been identified, totaling an estimated $1,204,349 in outstanding sewer service charges. Compared to Fiscal Year 2024-2025, which included 1,654 delinquent accounts totaling $1,179,714, this represents an increase of

approximately 8.5% in the number of delinquent accounts and 2.1% in the total delinquent amount.

The delinquent account totals remain preliminary and are expected to decrease as customers continue making payments through the end of the fiscal year. Based on historical trends, staff anticipate that approximately 80% to 85% of the delinquent accounts will be repeat accounts. Staff further expect the final levy amount to remain within the historical range of approximately $1.0 million to $1.2 million.

## ENVIRONMENTAL IMPACT

This request is not a Project as defined by Section 15378 of the California Environmental Quality Act (CEQA). A “Project” means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. Pursuant to Section 15378 (b)(5), a project does not include organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

## GENERAL PLAN CONSISTENCY

This action is consistent with Guiding Principle 3 in the General Plan:

*Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business.*

## LEGAL REVIEW

The City Attorney's Office has reviewed the staff report.

## FINANCIAL IMPACTS

Operating Budget Impact

The estimated revenue from placing delinquent sewer charges on the County’s secured tax roll is approximately **$1,204,349** based on **1,794 delinquent accounts**. These funds represent the potential recovery of outstanding charges that would otherwise remain unpaid. It is important to note that only accounts in which the customer and property owner are the same, as verified through the County’s secured tax roll, are eligible for inclusion.

Capital Improvement Budget Impact

There is no impact on the Capital Improvement Budget.

## ATTACHMENTS

1. Attachment 1 - Sample Notification Letter
2. Attachment 2 - Notice of Public Hearing

Rialto Water Services, LLC
437 N. Riverside Ave.
Rialto, CA 92376
Phone 909-820-2546
Fax 909-784-0312

May 20, 2026

Account Number: [redacted]
Service Address: [redacted]
APN: 0128-[redacted]
Past Due Amount: [redacted]

Dear: [redacted]

Our records indicate that there is a delinquent balance on the Wastewater/Sewer account associated with the service address stated above. This letter is being sent to both the account holder and the property owner (if different).
Per Rialto Municipal Code ordinance, the City is authorized to place the delinquent Wastewater/Sewer accounts on the Property Tax Roll through the San Bernardino County Tax Collector's office.

Payment can be made through the U.S. mail, the automated phone payment system or online at rialtowater.com.
Payment must be received by **June 25, 2026**. If no payment is received, the most current past due balance at the end of City's Fiscal Year End, on June 30, will be submitted to the San Bernardino County for collecton.

After **June 25, 2026**, RWS will no longer be able to process the payment. The payment will need to be made at;
San Bernardino County Auditor-Controller/Treasurer/Tax Collector's office;
268 W. Hospitality Lane, Ground Floor, San Bernardino, CA 92415, 909-387 -8308
Business Hours 8:00 AM to 5:00 PM - Monday through Friday - Excluding Official County Holidays

After reviewing the Frequently Asked Questons (FAQ) on the reverse side, should you stll have any questons, please contact RWS at 909-820-2546. Per Rialto City Ordinance, written appeal must be filed with the Utlites Manager at the City of Rialto within ten (10) days of the mailing of this letter.

Sincerely,

Rialto Water Services
(909) 820-2546

See Reverse for Frequently Asked Questions (FAQ)

RIALTO WATERSERVICES **Utility Billing**
**Customer Service**
**PO Box 800**
**Rialto, CA 92377-0800**

| Account Number | |
|---|---|
| [redacted] | |
| **Due Date** | **Amount Due** |
| June 25, 2026 | [redacted] |

**There will be a $25.00 charge on all returned checks.**

RWL0518A AUTO ALL FOR AADC 926
7000000001 00.0001.0001 1/1

[redacted]
OR CURRENT PROPERTY OWNER
[redacted]

RIALTO WATER SERVICES
PO BOX 60450
LOS ANGELES, CA 90060-0450

## Frequently Asked Questions (FAQ)

Q: Why am I receiving this letter when my water service is being provided by West Valley Water District (WVWD) or another water company?
A: Your water service may be provided by another company; however, your Wastewater/Sewer service is being provided by Rialto Water Services (on behalf of the City of Rialto)

Q: My property is being rented or leased, as property owner, why am I responsible for the Wastewater / Sewer charges?
A: Per Rialto Municipal Code Ordinance 1406, delinquent Wastewater/Sewer charges can be placed on the tax roll to be paid by the property owner. This notice is being sent to both the property owner and the account holder, which may be your tenant.

Q: Can I obtain extension or payment arrangements?
A: Yes, if you contact Rialto Water Services prior to the due date. Due to County's deadline of tax roll submission, no extension or payment arrangement can be accommodated after the due date.

Q: I have received a property tax bill from San Bernardino County and it includes the Wastewater/ Sewer amount, can I make the payments to RWS or City of Rialto?
A: No. Once the tax roll has been submitted to San Bernardino County as bad debt, payment can only be made directly to the San Bernardino County Tax Collector's office.

Q: I have sold the property and I am no longer the owner. Why am I receiving this notice?
A: Wastewater/Sewer charges may still be in your name, there may be an unpaid balance on the account or you did not contact RWS to close the account when you sold the property. Please contact Rialto Water Services for additional information or assistance.

**NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City Council of the City of Rialto/ Rialto Utility Authority (RUA), will hold a public hearing on **Tuesday, July 28, 2026, at 6:30 p.m.** in the **Council Chambers at 150 S. Palm Avenue, Rialto, CA**, to receive public input regarding the proposed placement of delinquent sewer service charges on the **San Bernardino County Property Tax Roll** for collection.

Members of the public are invited to attend and provide comments. Written comments may also be submitted in advance to the **City Clerk's Office** at the address listed above.

Barbara A. McGee

City Clerk

# City of Rialto

Legislation Text

**File #:** 26-0415, **Version:** 1, **Agenda #:** F.1

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

FROM: Tanya Williams, City Manager

AUTHOR: Edward Carrillo, City Treasurer

Request City Council to Receive and File for Future Audit the Treasurer's Investment Report as of April 30, 2026.

## RECOMMENDATION

Staff has no recommendations to City Council

## BACKGROUND

Per California Government Code 41004, regularly, at least once each month, the city treasurer shall submit to the city clerk a written report and accounting of all receipts, disbursements, and fund balances. The city treasurer shall file a copy with the legislative body. Per Rialto Municipal Code 2.06.010 Duties of the Treasurer, at least once a month he/she shall submit to the director of administrative services a written report and accounting of all receipts, disbursements, and fund balances. He/she shall file a copy with the city council. Per California Government Code Section 53646(b) (1) The treasurer or chief fiscal officer may render a quarterly report to the chief executive officer, the internal auditor, and the legislative body of the local agency. The quarterly report shall be so submitted within 30 days following the end of the quarter covered by the report. Except as provided in subdivisions (e) and (f), this report shall include the type of investment, issuer, date of maturity, par and dollar amount invested on all securities, investments and moneys held by the local agency and shall additionally include a description of any of the local agency's funds, investments, or programs, that are under the management of contracted parties, including lending programs. With respect to all securities held by the local agency, and under management of any outside party that is not also a local agency or the State of California Local Agency Investment Fund, the report shall also include a current market value as of the date of the report and shall include the source of this same valuation. (2) The quarterly report shall state compliance of the portfolio to the statement of investment policy, or manner in which the portfolio is not in compliance. (3) The quarterly report shall include a statement denoting the ability of the local agency to meet its pool's expenditure requirements for the next six months or provide an explanation as to why sufficient money shall, or may, not be available. (4) In the quarterly report, a subsidiary ledger of investments may be used in accordance with accepted accounting practices. (c) Pursuant to subdivision (b), the treasurer or chief fiscal officer shall report whatever additional information or data may be required by the legislative body of the local agency. (d) The legislative body of a local agency may elect to require the report specified n subdivision (b) to be made on a monthly basis instead of quarterly.

## ANALYSIS/DISCUSSION

Attached is the Treasurer's Investment Report as of April 30, 2026. The report includes the face value and coupon rate (if applicable) of the investments and the source of the market value estimate.
The City's total invested cash and marketable securities is $338,581,687.00. There is an additional $179,410,896.00 held by fiscal agent for bond issue reserves, debt service, and related funds.

The Treasurer's Investment report shows a cumulative Investment Interest & Gains(Loss) Schedule that incorporates the unrealized gains(losses), interest income, and realized Gains(Loss). As of April 30, 2026, the combined Investment Interest & Gains(Loss) for FY2025-2026 totaled a gain of $15,202,176.00.

The City of Rialto's Investments and funds management is in compliance with the City's Investment Policy and State Mandates. Pooled Investments have liquidity below 30 days, and therefore carry Market Value at Issued Value. Wells Fargo Advisors, JP Morgan Advisors, Clearwater Analytics and US Bank provided the Market Value of the investments held in custody. US Bank (Corporate Trust Dept.) provided Fiscal Agent information.

## ENVIRONMENTAL IMPACT

The request is not a Project as defined by Section 15378 of the California Environmental Quality Act (CEQA).

## GENERAL PLAN CONSISTENCY

Complies with the following Rialto General Plan Guiding Principle:
Our government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business

## LEGAL REVIEW

The City Attorney's Office has reviewed the staff report.

## FINANCIAL IMPACTS

Operating Budget Impact
There is no impact on the Operating Budget.

Capital Improvement Budget Impact
There is no impact on the Capital Improvement Budget.

Licensing
This action does not require a business license.

## ATTACHMENTS

1. April 2026 Monthly Treasurer's Report

# City of Rialto

## Treasurer's Monthly Report

**April 30, 2026**

TO: The Honorable Mayor and City Council,
City Manager, Deputy City Manager, Finance Director

FROM: Edward J. Carrillo - City Treasurer

---

| | | | REF |
|---|---|---|---|
| General Pooled Funds Investments + Cash Sweep Bank Account | 313,369,125 | 61% | A,G |
| Rialto Successor Agency (RSA) + Cash Sweep Bank Account | 3,110,960 | 1% | B,H |
| Rialto Utility Authority (RUA) Pre-existing Investments + Cash Sweep Bank Account | 18,210,581 | 4% | C,I |
| Other Bank Accounts + Cash Sweep Bank Accounts | 3,891,021 | 1% | D,J |
| Escrow Accounts | 15,047,923 | 3% | E |
| Cemetery Endowment Fund (Restricted Accounts) | 543,913 | 0% | F,K |
| General Fund Economic Reserve (Restricted Funds) | 37,310,039 | 7% | M |
| Public Agency Retirement Services - OPEB (Restricted Funds) | 28,971,455 | 6% | N |
| Cash with Fiscal Agents - (Restricted Bond Issues) | 16,876,143 | 3% | O |
| Cash with Fiscal Agents - RUA (Concession Agreement) | 80,661,423 | 16% | P |
| **CITY OF RIALTO'S PORTFOLIO** | **517,992,583** | **100%** | |

The City's Treasurer expects to have sufficient cash for the next six months.

The City of Rialto's investments and funds management is in compliance with the State Mandates.
Pooled Investments have liquidity below 30 days, and therefore carry Market Value at Issued Value.
Wells Fargo Advisors, JP Morgan Advisors and Clearwater Analytics provided the Market Value of the investments held in the custody.
US Bank (Corporate Trust Department) provided Fiscal Agent information.
All figures are rounded to the nearest dollar.

# City of Rialto

**TREASURER'S BANK**
**RECONCILIATION BALANCE SHEET**

| ACTIVE ACCOUNTS | MARCH 2026 BALANCE | RECEIPTS | DISBURSEMENTS | APRIL 2026 BALANCE | REF |
|---|---|---|---|---|---|
| **GENERAL BANK ACCOUNT **** | **(474,419)** | **38,220,976** | **39,088,611** | **(1,342,054)** | **A** |
| **RSA BANK ACCOUNT **** | **-** | **47,635** | **47,635** | **-** | **B** |
| RUA WF BANK ACCOUNT | **-** | **548** | **548** | **-** | |
| RUA US BANK ACCOUNT | **(17,757)** | **431,972** | **430,232** | **(16,017)** | |
| **RUA BANK ACCOUNTS **** | **(17,757)** | | | **(16,017)** | **C** |
| AMBULANCE LOCKBOX | 416,532 | 684,755 | 1,080,000 | 21,287 | |
| FLEXIBLE BENEFIT** | - | 14,979 | 14,979 | - | |
| ALARM LOCKBOX | 10,388 | 9,173 | - | 19,561 | |
| BANK CARD | 903,521 | 636,545 | 15,169 | 1,524,897 | |
| PAYROLL CLEARING | 993,289 | 5,274,639 | 5,481,930 | 785,997 | |
| GENERAL LIABILITY - GEORGE HILLS CO. | 89,860 | 352,327 | 377,496 | 64,691 | |
| WORKERS COMPENSATION - ADMINSURE | 131,327 | 94,789 | 279,102 | (52,985) | |
| PROPERTY EVIDENCE MONIES | 1,478,187 | 106 | 10,092 | 1,468,201 | |
| **OTHER BANK ACCOUNTS** | **4,023,103** | | | **3,831,649** | **D** |
| ENERGY CONSERVATION PROJECT | 84,787 | - | - | 84,787 | |
| AYALA @ 210 PARTNERS LLC | 311,792 | 26 | - | 311,818 | |
| LEWIS/ HILLWOOD | 4,223,456 | 13,390 | - | 4,236,847 | |
| ALDER AVENUE | 3,786,281 | 12,004 | - | 3,798,285 | |
| SUB ACCOUNT A | 6,595,277 | 20,910 | - | 6,616,187 | |
| **ESCROW ACCOUNTS** | **15,001,593** | **46,330** | **-** | **15,047,923** | **E** |
| **RESTRICTED ACCOUNTS** | **-** | **-** | **-** | **-** | **F** |
| **TOTAL - ACTIVE ACCOUNTS** | **18,532,520** | | | **17,521,501** | **(A-F)** |

| INVESTMENT ACCOUNTS | MARCH 2026 BALANCE | RECEIPTS | DISBURSEMENTS | APRIL 2026 BALANCE | REF |
|---|---|---|---|---|---|
| GENERAL POOLED FUNDS | 304,985,417 | 28,557,367 | 18,831,605 | 314,711,179 | **G** |
| RIALTO SUCCESSOR AGENCY (RSA) | 3,063,946 | 56,319 | 9,305 | 3,110,960 | **H** |
| RIALTO UTILITY AUTHORITY (RUA) | 18,251,404 | 345,965 | 370,771 | 18,226,598 | **I** |
| OTHER BANK ACCOUNTS | 74,161 | 682 | 15,470 | 59,372 | **J** |
| CEMETERY ENDOWMENT FUND | 543,888 | 655,673 | 655,648 | 543,913 | **K** |
| GENERAL FUND ECONOMIC RESERVE | 37,218,358 | 10,463,258 | 10,371,577 | 37,310,039 | **M** |
| PUBLIC AGENCY RETIREMENT SERVICES - OPEB | 28,805,683 | 175,798 | 10,026 | 28,971,455 | **N** |
| CASH WITH FISCAL AGENTS - BOND ISSUES | 15,714,830 | 19,265,701 | 18,104,388 | 16,876,143 | **O** |
| CASH WITH FISCAL AGENTS - RUA CONCESSION AGREEMENT | 81,906,102 | 15,394,834 | 16,639,513 | 80,661,423 | **P** |
| **TOTAL - ACTIVE ACCOUNTS** | **490,563,788** | | | **500,471,082** | **(G-P)** |

**Note (**) All cash is swept in Government Money Market Fund Sweep Accounts with Wells Fargo.**
**Accounts with negative balances are due to current month's outstanding checks.**

SCHEDULE OF INVESTMENTS
GENERAL POOLED FUNDS / INVESTMENTS - REF: G
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GENERAL INVESTMENT FUNDS - WELLS FARGO CASH SWEEP ACCOUNT | | | | | | | | | | | | | | |
| 94975H296 | ALLSPRING TREASURY PLUS | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | --- | --- | 3.54% | --- | AAA | AAA | 138,931,280 | | 138,931,280 | 138,931,280 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 138,931,280 | | 138,931,280 | 138,931,280 |

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GENERAL INVESTMENT FUNDS - COLUMBIA BANK | | | | | | | | | | | | | | |
| 8000458474 | COLUMBIA BANK | BUSINESS MONEY MARKET | 04/01/26 | | --- | | 3.30% | --- | --- | --- | 1,120,428 | | 1,120,428 | 1,120,428 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 1,120,428 | | 1,120,428 | 1,120,428 |
| GENERAL INVESTMENT FUNDS - COLUMBIA BANK | | | | | | | | | | | | | | |
| 8000533018 | COLUMBIA BANK | BUSINESS MONEY MARKET | 04/01/26 | | ---- | | 3.30% | --- | --- | --- | 5,594,580 | | 5,594,580 | 5,594,580 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 5,594,580 | | 5,594,580 | 5,594,580 |
| GENERAL INVESTMENT FUNDS - COLUMBIA BANK | | | | | | | | | | | | | | |
| 800620123 | COLUMBIA BANK | BUSINESS MONEY MARKET | 04/01/26 | | ---- | | 3.30% | --- | --- | --- | 4,336,742 | | 4,336,742 | 4,336,742 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 4,336,742 | | 4,336,742 | 4,336,742 |
| GENERAL INVESTMENT FUNDS - LOCAL AGENCY INVESTMENT FUND (LAIF) | | | | | | | | | | | | | | |
| 98-36-722 | LOCAL AGENCY INVESTMENT FUND | LAIF | 04/01/26 | --- | --- | --- | 3.98% | --- | --- | --- | 14,359,004 | | 14,359,004 | 14,359,004 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 14,359,004 | | 14,359,004 | 14,359,004 |
| GENERAL INVESTMENT FUNDS - CAMP POOL | | | | | | | | | | | | | | |
| 6155-001 | CAMP POOL | CAMP | 04/01/26 | --- | ---- | --- | 3.83% | --- | --- | --- | 83,717 | | 83,717 | 83,717 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 83,717 | | 83,717 | 83,717 |

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GENERAL INVESTMENT FUNDS - J.P. MORGAN ADVISORS | | | | | | | | | | | | | | |
| 3130B6VR4 | FEDERAL HOME LOAN BANK MTG CORP | AGENCY BOND | 07/03/25 | 07/07/26 | 07/07/28 | 4.29% | 4.28% | 26 | AA1 | AA+ | 2,500,000 | | 2,500,000 | 2,500,211 |
| 83369NHL7 | SOCIETE GENERALE | AGENCY BOND | 01/18/22 | 04/20/26 | 01/20/27 | 1.95% | 1.98% | 9 | AAA | N/A | 2,000,000 | | 2,000,000 | 1,974,624 |
| --- | TREASURY MONEY MARKET | MONEY MARKET MUTUAL FUND | 04/01/26 | --- | 04/30/26 | --- | 3.60% | --- | AAA | AAA | 1,166 | | 1,166 | 1,166 |
| --- | CASH | CASH | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 0 | | 0 | 0 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 4,501,166 | | 4,501,166 | 4,476,001 |

NOTE: REF G (CONTINUED TO NEXT PAGE)

SCHEDULE OF INVESTMENTS
GENERAL POOLED FUNDS / INVESTMENTS - REF: G (CONTINUED)
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GENERAL INVESTMENT FUNDS - WELLS FARGO ADVISORS | | | | | | | | | | | | | | |
| 94974BFY1 | WELLS FARGO & CO SUBORDINATED | CORPORATE BOND | 01/15/25 | --- | 06/03/26 | 4.10% | 4.09% | 1 | A3 | BBB+ | 2,285,157 | | 2,300,000 | 2,300,023 |
| 17290AEA4 | CITIGROUP INC. MTN CALLABLE | CORPORATE BOND | 10/15/21 | 07/19/26 | 10/19/26 | 1.45% | 1.46% | 6 | A3 | BBB+ | 5,000,000 | | 5,000,000 | 4,934,700 |
| 46625HJZ4 | JPMRGAN CHASE & CO SUB BOND | CORPORATE BOND | 10/28/24 | --- | 12/15/26 | 4.13% | 4.12% | 8 | A3 | BBB+ | 5,214,458 | | 5,250,000 | 5,251,733 |
| 38141GWB6 | GOLDMAN SACHS GRP INC SR UNSECURED | CORPORATE BOND | 09/09/25 | 07/26/26 | 01/26/27 | 3.85% | 3.85% | 9 | A2 | BBB+ | 9,990,000 | | 10,000,000 | 9,978,400 |
| 48128G5Y2 | JPMORGAN CHASE & CO MTN CALLABLE | CORPORATE BOND | 01/27/22 | 07/31/26 | 01/29/27 | 2.10% | 2.14% | 9 | A2 | A- | 3,000,000 | | 3,000,000 | 2,939,820 |
| 3815AL29 | GOLDMAN SACHS GRP INC MTN CALLABLE | CORPORATE BOND | 02/28/22 | 06/02/26 | 03/02/27 | 3.00% | 3.05% | 10 | A2 | BBB+ | 5,000,000 | | 5,000,000 | 4,906,850 |
| 025816CP2 | AMERICAN EXPRESS CO SR UNSECURED CALLABLE | CORPORATE BOND | 04/29/25 | 04/02/27 | 05/03/27 | 3.30% | 3.32% | 12 | A2 | A- | 9,940,572 | | 10,100,000 | 10,026,371 |
| 95001HJB8 | WELLS FARGO FIN MTN | CORPORATE BOND | 10/18/24 | 04/02/27 | 10/23/27 | 4.50% | 4.49% | 18 | A1 | BBB+ | 17,000,000 | | 17,000,000 | 17,005,270 |
| 2665WDW8 | AMERICAN HONDA FINANCE MTN | CORPORATE BOND | 12/22/25 | --- | 03/24/28 | 2.00% | 2.09% | 23 | A3 | A- | 1,970,993 | | 2,050,000 | 1,955,270 |
| 61744YAK4 | MORGAN STANLEY SR UNSECURED BOND FIX | CORPORATE BOND | 09/29/25 | 07/22/27 | 07/22/28 | 3.59% | 3.63% | 27 | A1 | A- | 9,927,300 | | 10,000,000 | 9,889,300 |
| 10373QAE0 | BP CAP MARKETS AMERICA SR UNSECURED CALLABLE | CORPORATE BOND | 04/07/25 | 08/06/28 | 11/06/28 | 4.23% | 4.23% | 30 | A1 | A- | 4,836,954 | | 4,850,000 | 4,846,557 |
| 38151FSD6 | GOLDMAN SACHS GRP INC MTN CALLABLE | CORPORATE BOND | 01/28/26 | 01/30/27 | 01/30/29 | 4.13% | 4.20% | 33 | A1 | A- | 2,000,000 | | 2,000,000 | 1,963,860 |
| 06055JQF9 | BANK OF AMERICA CORP MTN CALLABLE | CORPORATE BOND | 02/23/26 | 02/23/27 | 02/23/29 | 4.05% | 4.08% | 34 | A1 | A- | 3,300,000 | | 3,300,000 | 3,272,082 |
| 06055JQS1 | BANK OF AMERICA CORP MTN | CORPORATE BOND | 03/27/26 | 03/02/27 | 12/03/29 | 4.20% | 4.26% | 43 | A1 | A- | 6,387,386 | | 6,420,000 | 6,391,303 |
| 91159XCQ6 | US BANCORP MTN | CORPORATE BOND | 06/02/25 | 06/04/26 | 06/04/30 | 5.10% | 5.20% | 49 | A3 | N.A. | 3,056,000 | | 3,056,000 | 2,994,544 |
| 17292GAL9 | CITIGROUP INC MTN CALLABLE | CORPORATE BOND | 09/16/25 | 09/18/26 | 09/18/30 | 4.50% | 4.54% | 53 | A3 | BBB+ | 3,000,000 | | 3,000,000 | 2,972,700 |
| 06055JNM7 | BANK OF AMERICA CORP MTN | CORPORATE BOND | 09/17/25 | 05/19/26 | 09/19/30 | 4.35% | 4.40% | 53 | A1 | A- | 1,950,000 | | 1,950,000 | 1,925,781 |
| 48130C4W2 | JPMORGAN CHASE CO MTN | CORPORATE BOND | 09/19/25 | 09/23/27 | 09/23/30 | 4.05% | 4.12% | 53 | A1 | A | 2,000,000 | | 2,000,000 | 1,965,880 |
| 48130KNG8 | JPMORGAN CHASE & CO MTN | CORPORATE BOND | 12/19/25 | 12/23/27 | 12/23/30 | 4.20% | 4.26% | 56 | A1 | A | 5,110,000 | | 5,110,000 | 5,027,576 |
| 06055JQB8 | BANK OF AMERICA CORP MYN CALLABLE | CORPORATE BOND | 02/13/26 | 08/13/26 | 02/13/31 | 4.30% | 4.32% | 58 | A1 | A- | 3,100,000 | | 3,100,000 | 3,078,982 |
| 3130ALZA5 | FEDERAL HOME LOAN BANK | AGENCY BOND | 04/13/21 | 01/29/26 | 04/29/26 | 3.00% | 3.00% | 0 | AAA | AA+ | 0 | | 0 | 0 |
| 3130AMB76 | FEDERAL HOME LOAN BANK | AGENCY BOND | 05/18/21 | 02/18/26 | 05/18/26 | 1.25% | 1.25% | 1 | AAA | AA+ | 1,108,800 | | 1,100,000 | 1,098,702 |
| 3130AMKN1 | FEDERAL HOME LOAN BANK | AGENCY BOND | 05/18/21 | --- | 05/27/26 | 2.25% | 2.25% | 1 | AAA | AA+ | 8,900,000 | | 8,900,000 | 8,887,629 |
| 3130ANUT5 | FEDERAL HOME LOAN BANK | AGENCY BOND | 08/30/21 | 06/16/26 | 09/16/26 | 3.00% | 3.00% | 5 | AAA | AA+ | 10,000,000 | | 10,000,000 | 9,969,300 |
| 3130ANZ52 | FEDERAL HOME LOAN BANK | AGENCY BOND | 09/08/21 | 06/28/26 | 09/28/26 | 3.00% | 3.00% | 5 | AAA | AA+ | 2,500,000 | | 2,500,000 | 2,491,750 |
| 3130ANXC9 | FEDERAL HOME LOAN BANK | AGENCY BOND | 09/02/21 | 06/29/26 | 09/29/26 | 3.00% | 3.00% | 5 | AAA | AA+ | 5,000,000 | | 5,000,000 | 4,983,400 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3133EWMX5 | FEDERAL FARM CREDI BANK CALLABLE | AGENCY BOND | 04/28/26 | 04/30/27 | 04/30/29 | 4.03% | 4.04% | 36 | AA1 | AA+ | 6,000,000 | | 6,000,000 | 5,977,680 |
| 3136GAYJ2 | FEDERAL NATIONAL MTG ASSN | AGENCY BOND | 10/27/25 | 07/21/26 | 10/21/30 | 4.00% | 4.02% | 54 | AA1 | AA+ | 1,500,000 | | 1,500,000 | 1,492,155 |
| 3136GCEM3 | FEDERAL NATIONAL MTG ASSN - CALLABLE | AGENCY BOND | 01/28/26 | 01/13/27 | 01/13/31 | 4.01% | 4.04% | 57 | AA1 | AA+ | 1,050,000 | | 1,050,000 | 1,041,947 |
| 48128WBQ7 | JP MORGAN CHASE BANK NORTH AMERICA | CERTIFICATES OF DEPOSIT | 10/13/21 | 04/29/26 | 10/29/26 | 2.50% | 2.51% | 6 | N.A. | N.A. | 125,000 | | 125,000 | 124,106 |
| 61779G2L8 | MORGAN STANLEY PVT BK CD CALLABLE | CERTIFICATES OF DEPOSIT | 10/24/25 | 10/31/26 | 10/31/30 | 4.00% | 4.03% | 54 | N.A. | N.A. | 249,000 | | 249,000 | 247,100 |
| 61776CZJ9 | MORGAN STANLEY BK NA CD CALLABLE | CERTIFICATES OF DEPOSIT | 10/24/25 | 10/31/26 | 10/31/30 | 4.00% | 4.03% | 54 | N.A. | N.A. | 249,000 | | 249,000 | 247,100 |
| 78014RF96 | ROYAL BANK OF CANADA MTN | CORPORATE BOND | 07/16/25 | 07/18/26 | 07/18/28 | 4.45% | 4.51% | 27 | A1 | A | 5,000,000 | | 5,000,000 | 4,924,200 |
| 60934N500 | FEDERATED HERMES TREASURY OBLIGATIONS FUND | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 0.00% | --- | AAA | AAA | 0 | | 0 | 0 |
| --- | CASH | CASH | 04/01/26 | --- | 04/30/26 | --- | 3.23% | --- | --- | --- | 33,642 | | 33,642 | 33,642 |
| GENERAL INVESTMENT FUNDS - SUBTOTAL | | | | | | | | | | | 145,784,261 | | 146,192,642 | 145,145,711 |
| GENERAL FUNDS - TOTAL | | | | | | | | | | | 314,627,462 | G | 305,104,520 | 304,032,423 |

SCHEDULE OF INVESTMENTS
RSA STAGE COACH SWEEP ACCOUNT - REF: H
APRIL 2026

NOTES

CALL / MATURED
BUY

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RSA INVESTMENTS - WELLS FARGO CASH SWEEP ACCOUNT | | | | | | | | | | | | | | |
| 94975H296 | ALLSPRING TREASURY PLUS | MONEY MARKET MUTUAL FUNDS | 04/01/26 | | 04/30/26 | --- | 3.54% | --- | --- | --- | 3,110,960 | | 3,110,960 | 3,110,960 |
| RSA INVESTMENTS - TOTAL | | | | | | | | | | | 3,110,960 | H | 3,110,960 | 3,110,960 |

SCHEDULE OF INVESTMENTS
RUA PRE-EXISTING / INVESTMENTS - REF: I
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUA INVESTMENTS - WELLS FARGO CASH SWEEP ACCOUNT | | | | | | | | | | | | | | |
| 94975H296 | ALLSPRING TREASURY PLUS | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 3.54% | --- | --- | --- | 18,163 | | 18,163 | 18,163 |
| RUA INVESTMENTS - SUBTOTAL | | | | | | | | | | | 18,163 | | 18,163 | 18,163 |

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUA INVESTMENTS - US BANK CASH SWEEP ACCOUNT | | | | | | | | | | | | | | |
| 252700038109 | ALLSPRING TREASURY PLUS | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 3.25% | --- | --- | --- | 11,489,072 | | 11,489,072 | 11,489,072 |
| RUA INVESTMENTS - SUBTOTAL | | | | | | | | | | | 11,489,072 | | 11,489,072 | 11,489,072 |

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUA INVESTMENTS - CAMP POOL | | | | | | | | | | | | | | |
| 6155-004 | CAMP POOL | CAMP | 04/01/26 | --- | 04/30/26 | --- | 3.98% | --- | --- | --- | 0 | | 0 | 0 |
| RUA INVESTMENTS - SUBTOTAL | | | | | | | | | | | 0 | | 0 | 0 |

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUA INVESTMENTS - LOCAL AGENCY INVESTMENT FUND (LAIF) | | | | | | | | | | | | | | |
| --- | LOCAL AGENCY INVESTMENT FUND | LAIF | 11/01/2022 | --- | 04/30/26 | --- | 3.98% | --- | --- | --- | 1,321,591 | | 1,321,591 | 1,321,591 |
| RUA INVESTMENTS - SUBTOTAL | | | | | | | | | | | 1,321,591 | | 1,321,591 | 1,321,591 |

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUA INVESTMENTS - WELLS FARGO ADVISORS | | | | | | | | | | | | | | |
| 94974BFY1 | WELLS FARGO & CO SUB | CORPORATE BOND | 04/21/25 | --- | 06/03/26 | 4.10% | 4.09% | 1 | A3 | BBB | 1,129,529 | | 1,135,000 | 1,135,011 |
| 91159HHS2 | US BANCORP MTN CALLABLE | CORPORATE BOND | 04/02/25 | 03/24/28 | 04/26/28 | 3.90% | 3.92% | 24 | A3 | A | 2,970,060 | | 3,000,000 | 2,983,800 |
| 3130AMRA2 | FEDERAL HOME LOAN BANK | GOVERNMENT BOND | 06/02/21 | 03/24/26 | 06/24/26 | 3.00% | 3.00% | 2 | A3 | AA+ | 1,000,000 | | 1,000,000 | 998,830 |
| 60934N500 | FEDERATED HERMES TREASURY OBLIGATIONS FUND | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 3.26% | --- | AAA | AAA | 298,090 | | 298,090 | 298,090 |
| --- | CASH | CASH | 04/01/26 | --- | 04/30/26 | --- | 3.23% | --- | --- | --- | 93 | | 93 | 93 |
| RUA INVESTMENTS - SUBTOTAL | | | | | | | | | | | 5,397,772 | | 5,433,183 | 5,415,824 |
| RUA INVESTMENTS - TOTAL | | | | | | | | | | | 6,737,526 | I | 6,772,937 | 6,755,578 |

SCHEDULE OF INVESTMENTS
OTHER BANK ACCOUNTS - CASH SWEEP ACCOUNTS - REF: J
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FLEXIBLE BENEFIT - WELLS FARGO CASH SWEEP ACCOUNT | | | | | | | | | | | | | | |
| 94975H296 | ALLSPRING TREASURY PLUS | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 3.54% | --- | AAA | AAA | 59,372 | | 59,372 | 59,372 |
| OTHER BANK ACCOUNTS INVESTEMENTS - SUBTOTAL | | | | | | | | | | | 59,372 | | 59,372 | 59,372 |
| OTHER BANK ACCOUNTS INVESTMENTS - TOTAL | | | | | | | | | | | 59,372 | J | 59,372 | 59,372 |

NOTES

CALL / MATURED
BUY

SCHEDULE OF INVESTMENTS
CEMETERY ENDOWMENT FUND - REF: K
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CEMETERY ENDOWMENT FUND - WELLS FARGO ADVISORS | | | | | | | | | | | | | | |
| 38150AFG5 | GOLDMAN SACHS GRP INC MTN CALLABLE | CORPORATE BOND | 04/28/21 | 01/31/26 | 04/30/26 | 2.00% | 2.01% | 0 | A2 | BBB+ | 0 | | 0 | 0 |
| 38151FYK3 | GOLDMAN SACHS GRP INC MTN CALLABLE | CORPORATE BOND | 04/28/26 | 04/30/27 | 04/16/31 | 4.75% | 4.81% | 60 | A2 | BBB+ | 330,000 | | 330,000 | 325,852 |
| 45014RF39 | ROYAL BANK OF CANADA MTN | FOREIGN BOND | 08/28/25 | 08/29/27 | 08/29/30 | 4.50% | 4.48% | 52 | A1 | A | 215,007 | | 215,000 | 212,927 |
| 60934N500 | FEDERATED HERMES TREASURY OBLIGATIONS FUND | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 3.63% | --- | AAA | AAA | 0 | | 0 | 0 |
| --- | CASH | CASH | 04/01/26 | --- | 04/30/26 | --- | 3.26% | --- | --- | --- | -1,094 | | -1,094 | -1,094 |
| CEMETERY ENDOWMENT FUND - TOTAL | | | | | | | | | | | 543,913 | K | 543,906 | 537,685 |

SCHEDULE OF INVESTMENTS
GENERAL FUND ECONOMIC RESERVE (RESTRICTED FUNDS) - REF: M
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GENERAL FUND ECONOMIC RESERVE - WELLS FARGO ADVISORS | | | | | | | | | | | | | | |
| 62479MD91 | MUFG BANK LTD NY BRAN | COMMERCIAL PAPER | 01/09/26 | --- | 04/09/26 | --- | 3.60% | -1 | N/A | N/A | 0 | | 0 | 0 |
| 62479MFB4 | MUFG BANK LTD/NY | COMMERCIAL PAPER | 03/10/26 | --- | 06/11/26 | ---- | 3.59% | 1 | P1 | A1 | 9,329,224 | | 9,415,000 | 9,374,327 |
| 62479MGA5 | MUFG BANK LTD/NY | COMMERCIAL PAPER | 04/10/26 | --- | 07/10/26 | --- | 3.65% | 2 | P1 | A1 | 3,695,944 | | 3,730,000 | 3,702,100 |
| 912797QD2 | US TREASURY | GOVERNMENT BOND | 01/15/26 | --- | 04/16/26 | 3.49% | 3.41% | 0 | N/A | N/A | 0 | | 0 | 0 |
| 912797SP3 | US TREASURY | GOVERNMENT BOND | 02/06/26 | --- | 05/07/26 | 3.42% | 3.49% | 0 | N/A | N/A | 4,521,058 | | 4,560,000 | 4,557,264 |
| 912797TS6 | US TREASURY | GOVERNMENT BOND | 02/19/26 | --- | 05/19/26 | 3.43% | 3.50% | 1 | N/A | N/A | 4,546,173 | | 4,585,000 | 4,576,747 |
| 912797TT4 | US TREASURY | GOVERNMENT BOND | 02/26/26 | --- | 05/26/26 | 3.42% | 3.50% | 1 | N/A | N/A | 3,230,434 | | 3,258,000 | 3,249,888 |
| 912797SX6 | US TREASURY | GOVERNMENT BOND | 03/05/26 | --- | 06/04/26 | 3.43% | 3.50% | 1 | N/A | N/A | 5,219,892 | | 5,265,000 | 5,247,099 |
| 912797TN7 | US TREASURY | GOVERNMENT BOND | 04/15/26 | --- | 07/16/26 | -- | 3.55% | 3 | N/A | N/A | 6,765,161 | | 6,825,000 | 6,773,267 |
| | FEDERATED HERMES TREASURY OBLIGATIONS FUND | MONEY MARKET MUTUAL FUNDS | 04/01/26 | --- | 04/30/26 | --- | 3.58% | --- | --- | --- | 50 | | 50 | 50 |
| --- | CASH | CASH | 04/01/26 | --- | 04/30/26 | --- | 3.23% | --- | --- | --- | 2,103 | | 2,103 | 2,103 |
| GENERAL FUND ECONOMIC RESERVE (RESTRICTED FUNDS) - TOTAL | | | | | | | | | | | 37,310,039 | | 37,640,153 | 37,482,844 |

SCHEDULE OF INVESTMENTS
PUBLIC AGENCY RETIREMENT - OPEB (RESTRICTED FUNDS) - REF: N
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUBLIC AGENCRY RETIREMENT OPEB - US BANK | | | | | | | | | | | | | | |
| 6746058501 | PARS OPEB TRUST PROGRAM 115P | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 28,971,455 | | 28,971,455 | 31,869,122 |
| 6746058502 | PARS OPEB TRUST PROGRAM 115P - PENSION | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 0 | | 0 | 0 |
| PUBLIC AGENCY RETIREMENT OPEB (RESTRICTED FUNDS) TOTAL | | | | | | | | | | | 28,971,455 | N | 28,971,455 | 31,869,122 |

SCHEDULE OF INVESTMENTS
CASH W/FISCAL AGENTS (RESTRICTED BOND ISSUES) - REF: O
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CASH WITH FISCAL AGENTS - US BANK | | | | | | | | | | | | | | |
| | 2008 SERIES B | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 3,026,357 | | 3,026,357 | 3,026,357 |
| | 2008 SERIES C | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 1,996,299 | | 1,996,299 | 1,996,299 |
| | 2014 SERIES A | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 3,488 | | 3,488 | 1,762,237 |
| | 2015 SERIES A & B | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 4,174 | | 4,174 | 3,557,588 |
| | 2015 SERIES C | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 1,293 | | 1,293 | 711,542 |
| | 2018 REFUNDING 2008 SERIES A | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 2,678 | | 2,678 | 3,123,662 |
| | 2016 ELM PARK | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 473,663 | | 473,663 | 473,663 |
| | 2022 SERIES CFD 2019-2 FOOTHILL & SPRUCE | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 434,397 | | 434,397 | 434,397 |
| | EL RANCHO VERDE SERIES 2023 | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 9,826,961 | | 9,826,961 | 9,826,961 |
| | 2024-1 RENAISSANCE SERIES 2026 | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 1,106,833 | | 1,106,833 | 1,106,833 |
| TOTAL - CASH W/FISCAL AGENTS (RESTRICTED BOND ISSUES) | | | | | | | | | | | 16,876,143 | O | 16,876,143 | 26,019,539 |

NOTES

CALL / MATURED

BUY

SCHEDULE OF INVESTMENTS
CASH W/FISCAL AGENTS - RUA (CONCESSION AGREEMENT) - REF: P
APRIL 2026

| CUSIP # | ISSUER | TYPE OF INVESTMENT | PURCHASE DATE | CALL DATE | MATURITY DATE | COUPON RATE | YIELD | MONTHS REMAINING | RATING MOODY'S | RATING S&P | AMOUNT INVESTED | REF | PAR VALUE | MARKET VALUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CASH WITH FISCAL AGENTS RUA (CA) - US BANK | | | | | | | | | | | | | | |
| | RIALTO TRUST AND RUA LOCKBOX ACCOUNTS | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 14,272,193 | | 14,272,193 | 14,272,193 |
| | WASTEWATER ACCOUNTS | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 48,590,307 | | 48,590,307 | 48,590,307 |
| | WATER ACCOUNTS | | 04/01/26 | --- | 04/30/26 | --- | --- | --- | --- | --- | 17,798,923 | | 17,798,923 | 17,830,404 |
| CASH WITH FISCAL AGENTS - RUA (CONCESSION AGREEMENT) - TOTAL | | | | | | | | | | | 80,661,423 | P | 80,661,423 | 80,692,904 |

| RECAP - INVESTMENTS & CASH W/FISCAL AGENTS | | REF |
|---|---|---|
| GENERAL POOLED FUNDS / INVESTMENTS | 314,627,462 | G |
| RSA / STAGE COACH SWEEP ACCOUNT | 3,110,960 | H |
| RUA / INVESTMENTS & STAGE COACH SWEEP ACCOUNT | 6,737,526 | I |
| OTHER BANK ACCOUNTS / STAGE COACH ACCOUNTS | 59,372 | J |
| CEMETERY ENDOWMENT FUND / INVESTMENTS | 543,913 | K |
| GENERAL FUND ECONOMIC RESERVE (RESTRICTED FUNDS) | 37,310,039 | M |
| PUBLIC AGENCY RETIREMENT - OPEB (RESTRICTED FUNDS) | 28,971,455 | N |
| CASH W/FISCAL AGENTS (RESTRICTED BOND ISSUES) | 16,876,143 | O |
| CASH W/FISCAL AGENTS - RUA (CONCESSION AGREEMENT) | 80,661,423 | P |
| TOTAL - RECAP INVESTMENTS & CASH W/FISCAL AGENTS | 488,898,293 | (G-P) |

**File #:** 26-0371, **Version:** 1, **Agenda #:** TAB1

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

FROM: Tanya Williams, City Manager

AUTHOR: Scott Williams, Director of Finance

Request City Council to:

1) Conduct a Public Hearing on the City's Fiscal Year 2026-27 Proposed Annual Budget.
2) Approve and Adopt the following Resolutions:
   a. **Resolution No. 8531**,
   RHA **Resolution No. 01-26**,
   RUA **Resolution No. 26-06,**
   Rialto Redevelopment Successor Agency **Resolution No. SA1-26,**
   City Fiscal Year 2026-27 CIP Budget **Resolution No. 8532**
   for the City Fiscal Year 2026-27 Annual Budget;
   b. **Resolution No. 8533** Adopting the Fiscal Year 2026-27 Appropriations Limit (Gann Limit);
   c. **Resolution No. 8534** Adopting the Fiscal Year 2026-27 Citywide Classification and Compensation Plan.
   **(ACTION)**

## RECOMMENDATION

Staff recommends that the City Council:

1) Conduct a public hearing on the City's FY2026-27 Proposed Budget.
2) Adopt a Resolutions to approve and adopt the following:
   a. **Resolution**, **RHA Resolution**, **RUA Resolution** and **Rialto Redevelopment Successor Agency Resolution** for the City's Fiscal Year 2026-27 Annual Budget;
   b. **Resolution** Adopting the Fiscal Year 2026-27 Appropriations Limit (Gann Limit);
   c. **Resolution** Adopting the Fiscal Year 2026-27 Citywide Classification and Compensation Plan

## BACKGROUND

In accordance with Section 2.04.140 of the Rialto Municipal Code, the City Manager must present the fiscal budget to the City Council for approval annually. Under the direction of the Finance Director, the Finance Department conducted the analysis and made the projections required to complete the budget document after receiving input from all city departments. The comprehensive process began in March and required the cooperation of staff across the entire organization. The City Manager and Director of Finance conducted budget briefings with members of the City Council to discuss the

budget plan for fiscal year 2026-27, and addressed all questions related to department requests. Based on the feedback and direction received from the City Council, a proposed FY 2026-27 Budget document is presented for the City Council's adoption.

## ANALYSIS/DISCUSSION

Staff is presenting a balanced proposed FY 2026-27 budget, which includes a General Fund surplus of approximately $2.8 million, and an estimated Unrestricted General Fund balance of $75.3 million.

## GENERAL FUND

The General Fund FY 2025-26 estimated year-end fund balance is projected to be $136.4 million.

| | June 30, 2022 | June 30, 2023 | June 30, 2024 | June 30, 2025 | June 30, 2026 (Projected) |
|---|---|---|---|---|---|
| Unrestricted Fund Balance | $24,961,419 | $59,753,970 | $72,308,014 | $72,286,583 | $75,286,583 |
| Reserve for Economic Uncertainty | $25,773,249 | $27,284,333 | $36,295,841 | $ 36,295,841 | $ 36,295,841 |
| Non-Spendable Reserves * | $24,456,223 | $18,898,582 | $24,607,162 | $ 24,818,747 | $ 24,818,747 |
| Committed Reserves | $6,477,271 | $0 | $0 | $0 | $0 |
| | $81,668,162 | $105,936,885 | $133,211,017 | $133,401,171 | $136,401,171 |

Within the fund balance is the reserve for economic uncertainty, which is projected to be $36.3 million. The table above shows the overall trend of fund balance reserves, with a 5-year lookback of audited financial results. The fund balance increased for two years, with a slight projected year-over-year decrease resulting from an interfund loan payment to Rialto Utility Authority.

### General Fund Revenues

The total proposed General Fund revenue for FY 2026-27 is $175,861,431, reflecting an approximate 6.5% increase over the revised FY 2025-26 budget. The City's three primary sources of General Fund revenue are Sales Tax, Property Tax, and Utility Users Tax. Revenue estimates across all categories are based on the most recent draft audited financial results, FY 2025-26 year-end estimates, general economic conditions, as well as consumer and business activity within the City and the region. Areas with expected increases from the previous year are property tax, sales tax, revenue from other agencies, and income from the use of money and property-driven by improved investment portfolio performance due to sustained increases in short and mid-term interest rates.

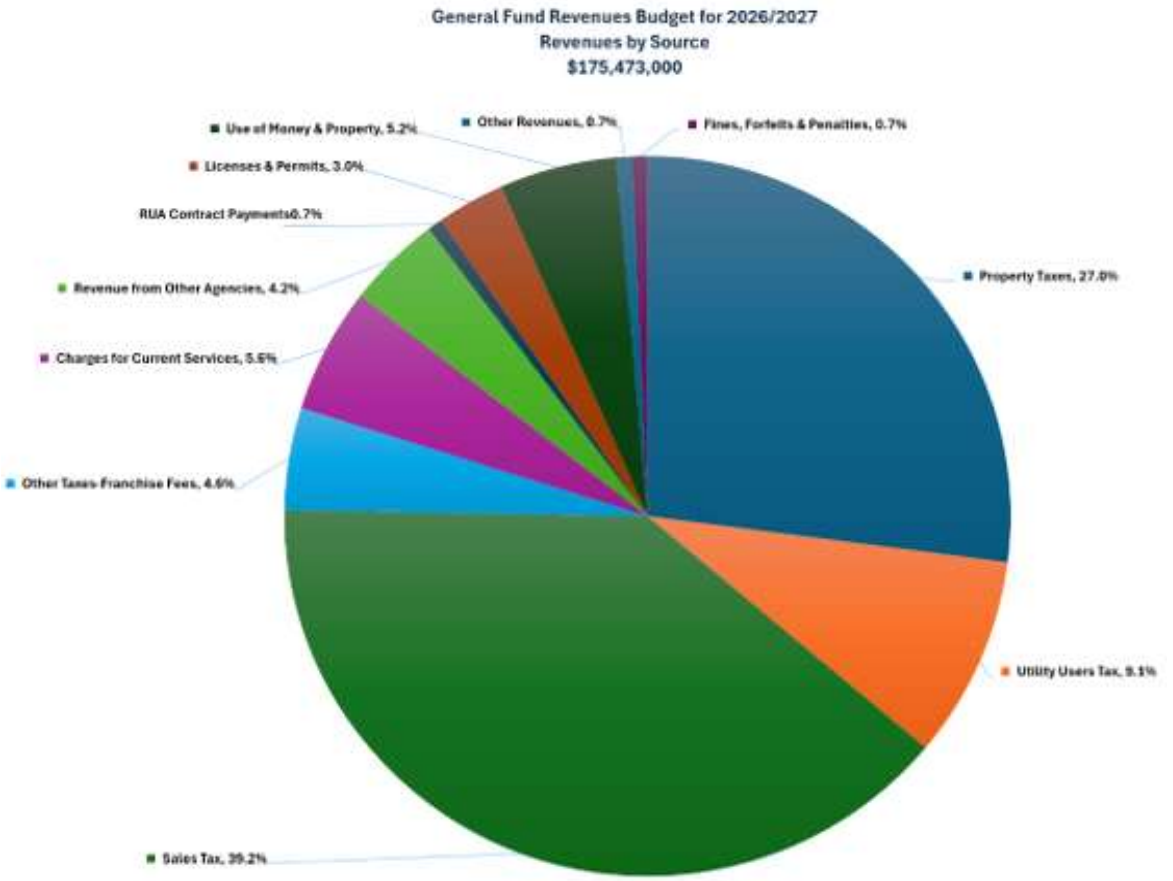
#### Revenue by Major Category and Distribution

The table below provides FY 2026-27 budgeted estimates for all General Fund revenue, summarized by major categories, and a comparison with the current fiscal year revised budget, as well as audited results from the two prior fiscal years. The actual revenues listed below for Fiscal Year 2025-26 are as of June 10, 2026.

**CITY OF RIALTO**
**BUDGET YEAR 2026-2027**
**GENERAL FUND - REVENUE SUMMARY BY CATEGORY**

| REVENUE CATEGORY | Actual 2023/2024 | Actual 2024/2025 | Revised Budget 2025/2026 | YTD Actuals 2025/2026 | Proposed Budget 2026/2027 |
|---|---|---|---|---|---|
| Property Tax | 41,810,367 | 43,691,644 | 42,969,658 | 29,697,457 | 47,463,898 |
| UUT | 18,137,784 | 18,638,193 | 19,599,025 | 12,523,476 | 15,910,921 |
| Sales Tax | 67,805,844 | 65,508,401 | 60,367,973 | 48,996,800 | 68,702,167 |
| Transfers In | 5,527,990 | 388,895 | - | - | 388,895 |
| Other Taxes/ Franchise Fees | 6,447,549 | 7,877,449 | 7,978,167 | 6,024,584 | 8,061,935 |
| Charges for Current Services | 9,247,722 | 9,376,523 | 10,110,199 | 5,145,582 | 9,882,005 |
| Revenue from Other Agencies | 6,238,993 | 9,357,816 | 7,160,534 | 5,120,012 | 7,386,746 |
| RUA-Contract Payments | 1,164,023 | 1,215,000 | 1,163,341 | 612,000 | 1,163,341 |
| Licenses & Permits | 6,837,020 | 6,415,786 | 6,167,500 | 4,830,977 | 5,312,000 |
| Use of Money & Property | 7,403,973 | 8,083,486 | 7,299,508 | 5,482,827 | 9,181,576 |
| Other Revenues | 2,391,572 | 2,713,291 | 991,364 | 1,387,038 | 1,219,766 |
| Fines, Forefits & Penalties | 1,172,796 | 1,145,124 | 1,190,448 | 489,614 | 1,188,180 |
| ***Total Revenue*** | ***174,185,630*** | ***174,411,607*** | **164,997,716** | **120,310,369** | **175,861,431** |

The same data is shown below and distributed by major category type:




## Tax Revenue Appropriation Limit

The City's Tax Revenue Appropriations from the proceeds of taxes for FY 2026-27 is $420,874,773. Proposition XIII B allows local governments to increase the appropriations limit each year based on one of two accepted growth factor methodologies. The first methodology measures the rate of inflation, and population growth percentage. The second option uses the city's residential building growth factor. The city is using the latter of these methods, with the Appropriation Limit calculation shown below.

**City of Rialto**
**Calculation of Gann Spending Limitation**
**For the 2026/2027 Fiscal Year**

Determine Maximum Limit for Current Year's Appropriations from Proceeds of Taxes

| | | |
|---|---|---|
| 2025/2026 appropriations subject to limitation (Base year appropriations from "proceeds of taxes") | | 367,237,112 |
| Roll forward for change in loocal assessment (1.1269) times the change in City population (1.0170) | x | 1.1461 |
| Maximum limit for current year's appropriations from "proceeds of taxes" | | 420,874,773 |

## General Fund Expenditures

The FY 2026-27 Proposed General Fund Expenditure Budget is $173,048,480. This amount is 5.7% more than the Revised Budget for FY 2025-26.

Most department operating expenditures are expected to remain flat for the upcoming fiscal year, with some increases in contract services and facilities maintenance, reflecting the inflationary trends of the last several years. CalPERS pension costs continue to increase at a rate higher than other city expenditures, driven by market fluctuations and long-term obligations.

Total General Fund budgeted expenditures are 66% Salaries and Benefits, and 34% Maintenance and Operations, which is consistent with previous fiscal years in the City's service delivery to the community.

In the table below, the actuals for Fiscal Year 2025-26 are posted as of June 10, 2026.

**GENERAL FUND - EXPENDITURES BY DEPARTMENT**

| DEPARTMENT | Actual 2023/2024 | Actual 2024/2025 | Revised Budget 2025/2026 | YTD Actuals 2025/2026 | Proposed Budget 2026/2027 |
|---|---|---|---|---|---|
| CITY CLERK | 1,366,679 | 1,690,680 | 1,759,312 | 1,419,613 | 2,529,694 |
| CITY COUNCIL | 699,780 | 673,771 | 963,563 | 602,893 | 1,002,127 |
| CITY MANAGER | 1,803,877 | 1,481,681 | 2,348,692 | 1,332,069 | 2,460,780 |
| CITY TREASURER | 521,296 | 532,179 | 575,356 | 552,753 | 606,093 |
| COMMUNITY DEVELOPMENT | 4,839,538 | 5,656,559 | 7,657,348 | 5,302,306 | 8,265,847 |
| FINANCE | 3,054,113 | 3,211,160 | 3,752,074 | 2,974,963 | 4,001,114 |
| FIRE | 23,083,736 | 27,275,796 | 24,856,806 | 18,574,259 | 22,962,059 |
| HUMAN RESOURCES & RISK | 1,274,957 | 1,396,444 | 1,788,338 | 1,243,234 | 1,841,044 |
| INFORMATION TECHNOLOGY | 2,672,982 | 3,562,606 | 4,377,412 | 2,745,775 | 4,642,496 |
| NON DEPARTMENTMENTAL | 18,633,437 | 21,757,966 | 31,616,258 | 24,843,557 | 37,119,807 |
| PARKS, RECREATION, AND COMMUNITY | 7,375,742 | 8,826,721 | 10,962,197 | 7,620,110 | 9,191,200 |
| POLICE | 41,539,307 | 51,570,817 | 55,628,690 | 45,840,494 | 58,764,650 |
| PUBLIC WORKS | 13,165,969 | 15,560,542 | 15,763,781 | 11,296,395 | 15,763,394 |
| *FY26 ENCUMBRANCES (ALL DEPARTMENTS)* | - | - | - | 6,813,729 | - |
| *TRANSFERS OUT* | 31,681,460 | 35,063,822 | 1,628,795 | | 3,898,175 |
| ***TOTAL EXPENDITURES*** | ***151,712,873*** | ***178,260,744*** | ***163,678,623*** | ***131,162,150*** | ***173,048,480*** |

**GENERAL FUND - EXPENDITURES BY TYPE**

| | Actual 2023/2024 | Actual 2024/2025 | Revised Budget 2025/2026 | YTD Actuals 2025/2026 | Proposed Budget 2026/2027 |
|---|---|---|---|---|---|
| Salaries & Benefits | 82,223,890 | 102,530,978 | 109,488,083 | 99,587,346 | 111,380,944 |
| Maintenance and Operations | 37,807,523 | 40,665,944 | 52,561,745 | 24,761,076 | 57,769,361 |
| Salaries and M&O Totals | 120,031,413 | 143,196,922 | 162,049,828 | 124,348,422 | 169,150,305 |
| Transfers Out | 31,681,460 | 35,063,822 | 1,628,795 | - | 3,898,175 |
| FY26 Encumbrances (All Departments) | | | | 6,813,729 | |
| **Total Expenditures** | **151,712,873** | **178,260,744** | **163,678,623** | **131,162,151** | **173,048,480** |

## Personnel Requests

In addition to the FY 2026-27 General Fund Budget, proposed new staff positions are outlined in the tables below. These personnel changes are aimed at enhancing the level of customer service provided to the residents and businesses of Rialto. Based on recent feedback from the budget briefings, additional positions have been added to the tables below that were not included in the draft budget, specifically in engineering in the Public Works Department.

The total General Fund cost of the proposed personnel requests is approximately $1 million, which is not included in the proposed General Fund expenditures. Any personnel requests approved by the City Council will be incorporated into the final revised budget. If the Council approves all personnel requests, the FY 2025-26 General Fund budget would remain balanced, with an anticipated surplus of approximately $1.8 million-down from the currently projected surplus of $2.8 million.

In the table below, any elimination of positions are for currently vacant positions.

### Fiscal Year 2026/2027: Personnel Requests, General Fund

| Department | Action | Position / Description | Cost Impact | Fund |
|---|---|---|---|---|
| **Administration** | Eliminate | Assistant City Manager | ($230,693) | GF |
| | Add | Principal Budget & Financial Analyst | $130,229 | GF |
| | | **Net General Fund Impact** | **($100,464)** | **GF** |
| **Community Dev.** | Eliminate | Principal Planner | ($204,341) | GF |
| | Add | Assistant Planner | $126,578 | GF |
| | Add | (2) Fire Inspectors | $286,893 | GF |
| | Add | Permit Technician (Fire) | $111,640 | GF |
| | Reclass | Admin. Analyst → Sr. Admin. Analyst | $6,837 | GF |
| | | **Net General Fund Impact** | **$327,608** | **GF** |
| **Parks, Rec. & CS** | Eliminate | (2) Pool Manager – Part Time | ($107,183) | GF |
| | Add | Pool Manager – Full Time | $121,375 | GF |
| | Add | Van Driver | $25,710 | GF |
| | Reclass | Admin. Analyst → Sr. Admin. Analyst | $3,330 | GF |
| | | **Net General Fund Impact** | **$43,233** | **GF** |
| **Info. Technology** | Add | GIS Technician | $129,071 | GF |
| **Finance** | Grade Reclass | Deputy Director of Finance | $14,085 | GF |
| **Public Works** | Grade Reclass | Deputy Director of Maintenance & Facilities | $14,085 | GF |
| **Fire (GF)** | Reclass | Battalion Chief → Division Chief | $7,690 | GF |
| **Police** | Add | Lead Facility Maintenance Technician | $120,267 | GF |
| | Add | Facility Maintenance Technician | $111,640 | GF |
| | Add | (2) Custodians (FT) + (1) Custodian (PT) | $203,253 | GF |
| | Add | Logistics Officer (Civilian) | $155,076 | GF |
| | | **Net General Fund Impact** | **$755,167** | **GF** |
| TOTAL GENERAL FUND | | | $1,025,545 | GF |

**Fiscal Year 2026/2027: Personnel Requests, Other Funds**

| Department | Action | Position / Description | Cost Impact | Fund |
|---|---|---|---|---|
| **OTHER FUNDS** | | | | |
| Fire (Non-GF) | Add | (3) Fire Captains | $661,976 | Non-GF |
| | Add | (3) Fire Engineers | $590,059 | Non-GF |
| | Add | (3) Paramedics | $274,077 | Non-GF |
| | Add | (3) EMTs | $257,610 | Non-GF |
| | | **Non-GF Subtotal** | **$1,783,722** | **Non-GF** |
| Public Works (Non-GF) | Eliminate | Director of Utilities | ($297,130) | Non-GF |
| | Eliminate | Asst. to City Manager (Utilities) | ($248,028) | Non-GF |
| | Add | Project Manager | $238,977 | Non-GF |
| | Add | Administrative Analyst | $155,076 | Non-GF |
| | | **Non-GF Subtotal** | **($151,106)** | **Non-GF** |
| **TOTAL NON-GF** | | | **$1,632,616** | **Non-GF** |

**Personnel Requests Justifications**
Administration

- Eliminate
  - *(1) Assistant City Manager (vacant)*

- Addition
  - *Principal Budget and Financial Analyst*

The City Manager's Office proposes eliminating one Assistant City Manager position and adding one Principal Budget and Financial Analyst for the coming fiscal year. This realignment is part of a deliberate restructuring of our staffing model to better match

current operational needs and organizational priorities. The existing ACM complement exceeds what is required to effectively support executive operations, and the responsibilities previously distributed among the two ACM positions can be consolidated without reducing service delivery or leadership capacity. In place of the eliminated ACM position, staff is proposing the addition of a Principal Budget and Financial Analyst to provide dedicated, high-level financial, budgetary, and analytical support directly within the City Manager's Office.

Community Development

- Eliminate
  - *Principal Planner* (vacant)

    The Principal Planner position is recommended for elimination to streamline the Planning Division's organizational structure and remove a classification whose duties substantially overlapped with those of the Community Development Manager. Following the promotion of the former Principal Planner to Community Development Manager, the division's current staffing structure-Planning Technician, Assistant Planner (proposed), Associate Planner, and Senior Planners-provides appropriate operational and professional planning support without the need for an additional management-level classification. Eliminating the Principal Planner position simplifies the division hierarchy while maintaining effective oversight of Planning and Business License functions under the Community Development Manager.

- Reclassification
  - *Administrative Analyst to Senior Administrative Analyst*

    The reclassification of the currently filled Administrative Analyst position is requested to align the classification with the scope, complexity, and level of responsibility of the duties currently performed. The position functions at a senior analytical level, performing complex program analysis, coordinating departmental initiatives, managing administrative and operational processes, and providing direct support to executive and management staff on policy, budgeting, and organizational matters. Reclassification to Senior Administrative Analyst will accurately reflect the advanced analytical responsibilities, independent judgment, and departmental impact associated with the position.

- Addition
  - *Assistant Planner*

    The addition of an Assistant Planner position will establish a clear progression within the Planning Division, creating a structured career ladder from Planning Technician through Community Development Manager. This classification will provide an intermediate professional planning level to support development review, planning analysis, and project coordination while building staff capacity and succession within the division. The position is proposed in conjunction with the elimination of the Principal Planner classification, resulting in overall cost savings while maintaining effective

operational support for Planning activities.

- *Permit Technician - Fire*

  The Permit Technician (Fire Prevention) position provides dedicated administrative and permitting support for Fire Prevention activities, including fire protection system permits, operational permits, and other fire-specific permitting processes. Because fire permitting requirements differ significantly from standard building permits, this position will improve efficiency, accuracy, and service delivery while supporting the Fire Plans Examiner and overall Fire Prevention operations.

- *(2) Fire Inspector*

  The Fire Prevention Inspector position expands the Fire Prevention division's capacity by allowing staff to conduct a broader range of inspections, including construction and operational permit inspections, beyond multi-family residential properties. The position also establishes a clear career progression within Fire Prevention, supporting employee retention and recruitment while enhancing the division's ability to ensure compliance with fire prevention and life safety regulations.

Parks, Recreation and Community Services

- Eliminate
  - *(2) Pool Manager - Part Time*

    Eliminating two (2) part-time Pool Manager positions for one (1) full-time Pool Manager.

- Reclassification
  - *Administrative Analyst to Senior Administrative Analyst*

    The reclassification of the currently filled Administrative Analyst position is requested due to employee performing Senior Analysis work.

- Addition
  - *Van Driver*

    Addition of Van Driver for the Omni Transportation grant match.

  - *Pool Manager*

    Addition of one (1) full-time Pool Manager due to an increase in pool attendance and need to maintain pool safety.

Information Technology

- Addition
  - *Geographic Information System (GIS) Technician*

Position will provide technical expertise in GIS technology by developing databases and creating, analyzing, and/or processing spatial and non-spatial data. Anticipated better oversight of GIS information, increased response times, in-depth project oversight, and eventually a reduction in contractual services.

Fire Department

- Reclassification
  - *Battalion Chief to Division Chief*

- Addition
  - (*3) Fire Captains*
  - *(3) Fire Engineers*
  - *(3) Paramedics*
  - *(3) EMT*

  These positions strengthen the effective response force, cuts response times, boosts unit availability, reduces unit hour utilization (UHU) and elevates training oversight-addressing one of the fire service's highest risk management needs.

Finance

- Grade Reclassification
  - *Deputy Director of Finance*

  The current Deputy Director of Finance classification has not kept pace with the expanding scope, technical complexity, and responsibilities required to oversee the City's financial operations.

Police Department

- Addition
  - *Lead Facility Maintenance Technician*

    The construction of the new Police Department has created the need for a dedicated Lead Facility Maintenance Technician to ensure proper upkeep and support of the facility.

  - *Facility Maintenance Technician*

    The construction of the new Police Department has created the need for a dedicated Facility Maintenance Technician to ensure proper upkeep and support of the facility.

  - *(2) Full-time and (1) Part-time Custodian*

The construction of the new Police Department has created the need for two (2) dedicated full-time and one (1) part-time Custodians to ensure proper upkeep and support of the facility.

- *Logistics Officer*

The Police Department is requesting the addition of a civilian Logistics Officer position to assume responsibility for fleet management, equipment procurement, and overall logistical operations, which are currently being performed by a sworn police officer. While these duties are critical to the Department's functionality, they do not require sworn authority and assigning them to a civilian professional represents a more efficient use of resources. Establishing this position will allow the Department to redeploy a sworn officer back into field operations or other mission-critical assignment. A dedicated civilian Logistics Officer will provide continuity, specialized focus, and improved efficiency in managing the Department's vehicles, equipment, and facilities-related logistics, resulting in better long-term asset management and operational effectiveness.

Public Works

- Eliminate
  - *Director of Utilities*

    Utilities is moving under Public Works and Director position is no longer needed.

  - *Assistant to the City Manager*

    Utilities is moving under Public Works and position is no longer needed.

- Addition
  - *Project Manager*

    Utilities is moving under Public Works and position will replace the former Director of Utilities and oversee waste/wastewater operations.

  - *Administrative Analyst*

    Utilities is moving under Public Works. This position will provide administrative, analytical and fiscal support for water/wastewater operations.

- Grade Reclassification
  - *Deputy Director of Maintenance and Facilities*

    The current Deputy Director of Maintenance and Facilities classification has not kept pace with the expanding scope, technical complexity, and responsibilities required to oversee department operations.

***Additional Impacts to General Fund Expenses***

- LMD & SLD General Fund Subsidy - The Street Lighting and Landscape Maintenance Fund and the Landscape and Lighting District No. 2 Fund levy assessments to cover all expenses in the Funds.

- CalPERS employer contribution rates for its Unfunded Accrued Liability (UAL) payment will be $18.3 million. These costs are incorporated into the budget.

**Special Revenue Funds**

The City's various Special Revenue Funds include grant program funds and other funds that by law are required to be segregated from other funds. The FY 2026-27 Special Revenue Fund category includes appropriations for 25 different funds with a summary of each fund provided in the attached draft budget.

Special Revenue funds account for the proceeds of specific revenue sources that are legally restricted or otherwise assigned for specific purposes and include Measure I, Gas Tax, Drainage Development, Major Capital Grants, Waste Management, and Traffic Development.

**Debt Service Funds**

Debt Service Funds account for the payment of principal and interest on general long-term debt of the City. Some of the funds include the Public Building Authority and Communities Facilities District Funds. The proposed appropriations for the Debt Service Funds are $306,238.

**Capital Projects Funds**

Capital Projects Funds are used to account for the acquisition or construction of major capital facilities. Capital project appropriations are for the life of the project.

**FY 2026-27 Capital Expenditures**

The City Council recently the 5-Year Capital Improvement Plan. While approved, the 5-Year CIP planning document is subject to revision as conditions and funding opportunities change. The plan represents a five-year assessment of the City's infrastructure, facilities, and equipment needs that will be updated regularly.

Staff will evaluate proposed capital projects to determine the estimated cost, funding sources, and make recommendations from the plan. For the 2026-27 fiscal year, $8,261,143 is appropriated for capital projects. Most of the activity is carryover projects from the current fiscal year.

**Enterprise Funds**

Enterprise Funds account for City operations that are financed and operated in a manner similar to private business enterprises where the costs of providing goods or services to the public are financed

primarily through user charges. The Enterprise Funds include the Airport Fund, Cemetery Fund, the Cemetery Endowment Fund, and the Rialto Utility Authority Funds. The proposed appropriations for all Enterprise Funds are $58,225,509.

**Internal Service Funds**

Internal Service Funds account for goods and services provided by one City department to other City departments or agencies. The two internal service funds are the Worker's Compensation Fund and the General Liability Fund. The proposed appropriations for the Internal Service Funds are $16,672,660.

**Agency Funds - Successor Agency**

Fiduciary Funds, comprised only of Agency Funds, are used to account for assets held by the City as an agent for other governmental units, private organizations or individuals. The Successor Agency to the Redevelopment Agency Fund is included in this category. The proposed appropriations for the Successor Agency fund is $10,743,264.

**ENVIRONMENTAL IMPACT**

The action is exempt form California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(5) of the CEQA Guidelines because of the preparation of the Audited Annual Financial Reports are governmental administrative activity that will not result in indirect physical changes in the environment.
N/A

**GENERAL PLAN CONSISTENCY**

General Plan Guiding Principle 3 - Rialto's Economic Environment is Healthy and Diverse - specifically our City Government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens is a good place to do business

**LEGAL REVIEW**

The City Attorney has reviewed and supports this staff report

**FINANCIAL IMPACT**

The FY 2026-27 citywide budget includes proposed revenues of $285,401,339 and proposed expenditures of $300,055,974. Sufficient reserves are available in specific funds to account for the excess expenditures. If projections change at any point during the fiscal year, staff will come back to the City Council with updates and recommendations to adjust accordingly. Staff will return to the City Council no later than the middle of the fiscal year with an update.

**RHA RESOLUTION NO. 01-26**

**A RESOLUTION OF THE RIALTO HOUSING AUTHORITY BOARD OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE FISCAL YEAR 2026-2027 BUDGET**

**WHEREAS,** the proposed budget for Fiscal Year 2026-2027 of the Rialto Housing Authority (Authority or RHA) has been submitted to the Authority Board, and said budget has been considered and, is in form and substance satisfactory to the Authority Board; and

**WHEREAS,** the Authority may not exceed its appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the Authority Board; and

**WHEREAS,** the Executive Director may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by the Authority Board; and

**WHEREAS,** the Executive Director is authorized to make changes to the Adopted Budget only to accommodate actual fund balance as determined at year end and any technical balancing adjustments to appropriations, revenue, and available reserves; and

**WHEREAS** it is the intent to ensure that maximum efficiency and savings are realized within the Authority Board; and

**WHEREAS,** the inter-fund borrowings arising from deficit spending in any fund shall require Authority Board action to provide for appropriate repayment terms and conditions.

**NOW, THEREFORE, THE RIALTO HOUSING AUTHORITY BOARD OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** That the budget for the Rialto Housing Authority for the Fiscal Year 2026-2027 is hereby approved and adopted in the form on file with the City Clerk.

**Section 2:** That specific appropriations for the fund and operating department(s) are hereby made as set forth in the budget for Fiscal Year 2026-2027, which are incorporated herein by this reference.

\\\\

**WHEREFORE,** this RHA Resolution is passed, approved and adopted this ____ day of _____, 2026.

_____
JOE BACA, RHA President

**ATTEST:**

_____
BARBARA McGEE, RHA Secretary

**APPROVED AS TO FORM:**

_____
ERIC VAIL, RHA Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara McGee, Authority Secretary of the City of Rialto, do hereby certify that the foregoing RHA Resolution No._____ was duly passed and adopted at a regular meeting of the Rialto Housing Authority of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Authority Member _____, seconded by Authority Member _____, the foregoing RHA Resolution No. _____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the Rialto Housing Authority this _____ day of _____, 2026.

_____
BARBARA McGEE,
RHA Secretary

**RUA RESOLUTION NO. 26-06**

**A RESOLUTION OF THE RIALTO UTILITY AUTHORITY BOARD OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE FISCAL YEAR 2026-2027 BUDGET**

**WHEREAS,** the proposed budget for Fiscal Year 2026-2027 of the Rialto Utility Authority (RUA) has been submitted to this Authority Board, and said budget has been considered and, is in form and substance satisfactory to this Authority Board; and

**WHEREAS,** the Authority may not exceed its appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the Authority Board; and

**WHEREAS,** the Executive Director may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by the Authority Board; and

**WHEREAS,** the Executive Director is authorized to make changes to the Adopted Budget only to accommodate actual fund balance as determined at year end and any technical balancing adjustments to appropriations, revenue, and available reserves; and

**WHEREAS,** the Authority may not hire in excess of the approved number of positions in job classification as indicated by the budget detail without the consent of the Authority Board; and

**WHEREAS,** it is the intent to ensure that maximum efficiency and savings are realized within the Authority, all personnel additions including temporary staffing, shall require approval by the Executive Director; and

**WHEREAS,** the inter-fund borrowings arising from deficit spending in any fund shall require Authority Board action to provide for appropriate repayment terms and conditions; and

**NOW, THEREFORE, THE RIALTO UTILITY AUTHORITY BOARD OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** That the budget for the Rialto Utility Authority for Fiscal Year 2026-2027 is hereby approved and adopted in the form on file with the City Clerk.

**Section 2:** That specific appropriations for each fund and each operating department are hereby made as set forth in the budget for fiscal year 2026-2027, which are incorporated herein by this reference.

**WHEREFORE,** this RUA Resolution is passed, approved and adopted this ____ day of _____, 2026.

_____
JOE BACA, RUA President

**ATTEST:**

_____
BARBARA McGEE, RUA Secretary

**APPROVED AS TO FORM:**

_____
ERIC VAIL, RUA Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara McGee, Secretary of the Authority of the City of Rialto, do hereby certify that the foregoing Resolution No._____ was duly passed and adopted at a regular meeting of the Rialto Utility Authority of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Board Member _____, seconded by Board Member _____, the foregoing RUA Resolution No. _____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the Rialto Utility Authority of the City of Rialto this _____ day of _____, 2026.

_____
BARBARA McGEE, RUA Secretary

**RESOLUTION NO. SA1-26**

**A RESOLUTION OF THE RIALTO SUCCESSOR AGENCY BOARD OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE FISCAL YEAR 2026-2027 BUDGET**

**WHEREAS,** the proposed budget for fiscal year 2026-2027 of the Rialto Successor Agency (RSA) has been submitted to this Authority Board, and said budget has been considered and, is in form and substance satisfactory to this Authority Board; and

**WHEREAS,** the Authority may not exceed its appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the Authority Board; and

**WHEREAS,** the Executive Director may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by the Authority Board; and

**WHEREAS,** the Executive Director is authorized to make changes to the Adopted Budget only to accommodate actual fund balance as determined at year end and any technical balancing adjustments to appropriations, revenue, and available reserves; and

**WHEREAS,** the Authority may not hire in excess of the approved number of positions in job classification as indicated by the budget detail without the consent of the Authority Board; and

**WHEREAS,** it is the intent to ensure that maximum efficiency and savings are realized within the Authority, all personnel additions including temporary staffing, shall require approval by the Executive Director; and

**WHEREAS,** the inter-fund borrowings arising from deficit spending in any fund shall require Authority Board action to provide for appropriate repayment terms and conditions; and

**NOW, THEREFORE, THE RIALTO SUCCESSOR AGENCY BOARD OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** That the budget for the Rialto Successor Agency for the fiscal year 2026-2027 is hereby approved and adopted in the form on file with the City Clerk.

**Section 2:** That specific appropriations for each fund and each operating department are hereby made as set forth in the budget for fiscal year 2026-2027, which are incorporated herein by this reference.

\\\\

**WHEREFORE,** this RSA Resolution is passed, approved and adopted this ____ day of _____, 2026.

_____
JOE BACA, RSA President

**ATTEST:**

_____
BARBARA McGEE, RSA Secretary

**APPROVED AS TO FORM:**

_____
ERIC VAIL, RSA Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara McGee, Secretary of the Authority of the City of Rialto, do hereby certify that the foregoing Resolution No._____ was duly passed and adopted at a regular meeting of the Rialto Successor Agency of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Board Member _____, seconded by Board Member _____, the foregoing RSA Resolution No. _____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the Rialto Successor Agency of the City of Rialto this _____ day of _____, 2026.

_____
BARBARA McGEE, RSA Secretary

**RESOLUTION NO. 8531**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE FISCAL YEAR 2026-2027 BUDGET**

**WHEREAS,** the proposed budget for Fiscal Year 2026-2027 of the City of Rialto has been prepared by the City Manager, Department Heads, and other City personnel, and has been submitted to the City Council;

**WHEREAS,** the City Council has examined the proposed budget for Fiscal Year 2026-2027, and considered all written and verbal public comments, and after due deliberations and consideration, made any such amendments in the preliminary budget as it considered desirable; and

**WHEREAS,** the City Council desires to adopt the budget for Fiscal Year 2026-2027 as submitted herewith.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** The budget for the City of Rialto for the Fiscal Year 2026-2027, hereinafter the "FY 26-27 Budget," attached hereto as "Attachment A" and made a part hereof is hereby approved effective July 1, 2026.

**Section 2:** The specific appropriations for each fund and each operating department are hereby made as set forth in the FY 26-27 Budget, which is incorporated herein by this reference.

**Section 3:** The Director of Finance is authorized and shall carry forward open purchase orders, and unencumbered balances of appropriations not yet expended as continuing appropriations, from Fiscal Year 2025-2026 to Fiscal Year 2026-2027, with the approval of the City Manager.

**Section 4:** The City Manager is hereby authorized to pay any final and non-contested demands of the State of California payable by the City in Fiscal Year 2025-2026 and Fiscal Year 2026 –2027 pursuant to Section 1.85 of Division 24 of the California Health and Safety Code, as amended, and such demand shall constitute an approved amendment to the City budget without further action by the City Council.

**Section 5:** The Director of Finance or designee is hereby authorized to approve interfund transfers or transfers from fund balance to operating activity accounts for any fund as identified in the FY 26-27 Budget as may be required from time to time.

**Section 6:** The Director of Finance is authorized with the approval of the City Manager, at the end of Fiscal Year 2025 – 2026 through the closing of the accounting records for the fiscal year, to make and record appropriate interfund transfers and fund balance transfers to appropriation accounts as required to properly account for and balance activity accounts, programs, and funds, prior to the completion of the fiscal year audit.

**Section 7:** City departments may not exceed their appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the City Manager; and

**Section 8:** The City Manager may transfer appropriations, between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by the City Council.

**Section 9:** The Director of Finance or designee may transfer appropriations between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by the City Council.

**Section 10:** The City Manager is authorized to make changes to the adopted FY 26-27 Budget only to accommodate actual fund balance as determined at fiscal year end and any technical balancing adjustments to appropriations, revenue, and available reserves.

**Section 11:** Interfund borrowings arising from deficit spending in any fund shall require City Council action to provide for appropriate repayment terms and conditions.

\\\\\

**WHEREFORE,** this Resolution is passed, approved and adopted this ____ day of _____, 2026.

_____
JOE BACA, Mayor

**ATTEST:**

_____
BARBARA McGEE, City Clerk

**APPROVED AS TO FORM:**

_____
ERIC VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No._____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing Resolution No. _____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this _____ day of _____, 2026.

_____
BARBARA McGEE, City Clerk

**“ATTACHMENT A”**

**FOLLOWS THIS PAGE**

**RESOLUTION NO. 8532**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, AMENDING THE 2022 – 2027 CAPITAL IMPROVEMENT PROGRAM**

**WHEREAS,** the City Council of the City of Rialto requires a five-year Capital Improvement Program (CIP), which is updated annually; and

**WHEREAS**, the CIP may be amended from time to time to include additional capital improvement projects that were not originally identified in the CIP adopted by the City Council.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** Amends the 2022 – 2027 Capital Improvement Program (CIP) to include the Improvement projects, as identified in the Capital Improvement Section of the Fiscal Year 2022-2027 Budget Document, and made a part hereof.

**WHEREFORE,** this Resolution is passed, approved and adopted this ____ day of _____, 2026.

JOE BACA, Mayor

**ATTEST:**

BARBARA A. McGEE, City Clerk

**APPROVED AS TO FORM:**

ERIC VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No._____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing Resolution No. _____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this _____ day of _____, 2026.

_____
BARBARA A. MCGEE, CITY CLERK

**RESOLUTION NO. 8533**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, APPROVING AND ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2026-2027**

**WHEREAS,** the State Constitution places various limitations on the appropriations of state and local governments; and

**WHEREAS,** the Appropriations Limit for the City of Rialto for Fiscal Year 2026-2027 has been calculated using the percentage change in per capita personal income and the county's annual population percent change, which is in accordance with the provisions of the State Constitution; and

**WHEREAS,** the information necessary for making these calculations is available in the City's Finance Department; and

**WHEREAS,** the City of Rialto has complied with all the provisions of the State Constitution in determining the Appropriations Limit for Fiscal Year 2026-2027.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** That the maximum limit for 2026-2027 fiscal year's appropriations from 'Proceeds of Taxes" shall be $420,874,773 and actual appropriations from 'Proceeds of Taxes" submitted in Fiscal Year 2026-2027 for the City of Rialto shall be $285,401,339 based on attached calculations; and

**Section 2:** That the City of Rialto reserves the right to recalculate said limitation at a future time.

\\\\

**PASSED APPROVED AND ADOPTED** this _____ day of _____, 2026.

_____

JOE BACA, Mayor

**ATTEST:**

_____

BARBARA McGEE, City Clerk

**APPROVED AS TO FORM:**

_____

ERIC VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No.____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the ____ day of _____, 2026.

Upon motion of Council Member _____, seconded by Council Member _____, the foregoing Resolution No. ____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this _____ day of _____, 2026.

_____

BARBARA McGEE, CITY CLERK

**RESOLUTION NO. 8534**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, UPDATING THE CITYWIDE CLASSIFICATION AND COMPENSATION SCHEDULE FOR FULL-TIME AND PART-TIME EMPLOYEES**

**WHEREAS,** the City of Rialto ("City") contracts with the California Public Employees' Retirement System ("CalPERS") to provide retirement benefits for its employees; and

**WHEREAS,** California Code of Regulations, Title 2, Section 570.5 requires governing bodies of local agencies contracting with CalPERS to approve and adopt a publicly available pay schedule in accordance with public meeting laws; and

**WHEREAS,** the pay schedule must identify each position by title, the individual payrate amount or ranges for that position, and the time base upon which the amounts are based; and

**WHEREAS,** Section 2.12.070 of the Rialto Municipal Code requires that the offices and positions in the City employment be fixed and established by resolution of the City Council; and

**WHEREAS,** Rule IV of the City's Personnel Rules, as adopted by the City Council in Resolution No. 4092 on January 3, 1995, states that the Personnel Officer shall submit a salary resolution that establishes the minimum through the maximum salary rate of pay for employee classifications, which shall be adopted by the City Council ("Classification/Compensation Plan"); and

**WHEREAS,** The City has given appropriate notice and any opportunity to meet and confer over all matters within the scope of representation to all bargaining units affected by these changes, and has completed that process; and

**WHEREAS,** The City's elected officials' pay rate will be adjusted on December 15, 2026, as provided in Ordinance No. 1704; and

**WHEREAS,** Section 2.50.060 of the Rialto Municipal Code lists a number of classifications that should be included in the Classification/Compensation Plan; and

**WHEREAS,** the City Council now desires to adopt a publicly available pay schedule to reflect the payrates, in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** The following changes with full-time classifications within the Classification and Compensation Plan are hereby approved, as reflected in the Classification and Compensation Salary Table attached hereto as "Exhibit A":

1. The RPBA- General, RPBA-Management, RFMA, Local 3688, TMMU, RCEA, Unrepresented Management, and Executive Management shall receive the following Cost of Living Adjustment of 3% on July 1, 2026, for the Fiscal Year of 2026-2027, as reflected in the Classification and Compensation Salary Table attached hereto as Exhibit "A."

**Section 2:** The enclosed "Classification and Compensation Salary Table, Effective December 15, 2026," and attached hereto as Exhibit "B," reflects the effective salary rates as provided in this resolution in Section 1, and incorporates the increases provided to elected officials as outlined in Ordinance 1704, which will be effective December 15, 2026.

**Section 3:** The City Clerk shall certify to adopt this Resolution, which shall take effect upon adoption.

**PASSED APPROVED AND ADOPTED** this 23rd day of June 2026.

_____
JOE BACA, Mayor

**ATTEST:**

_____
BARBARA A. McGEE, City Clerk

**APPROVED AS TO FORM:**

_____
ERIC VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No.____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the ____ day of _____, 2026.

Upon motion of Council Member _____, seconded by Council Member _____, the foregoing Resolution No. ____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this _____ day of _____, 2026.

_____

BARBARA A. McGEE, CITY CLERK

## City of Rialto — Classification and Compensation Plan
### Effective July 1, 2026

| Classification | Group | Range | Exemption Status | Step 1 | | Step 2 | | Step 3 | | Step 4 | | Step 5 | | Step 6 | | Step 7 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly |
| Mayor | Elected | 93 | Elected | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $5,282.00 | * |
| Council Member | Elected | 94 | Elected | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $2,113.06 | * |
| City Clerk | Elected | 95 | Elected | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $1,584.80 | * |
| City Treasurer | Elected | 95 | Elected | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $1,584.80 | * |
| **Compensation shall be adjusted effective December 15, 2026, pursuant to the provisions of Ordinance No. 1704.* | | | | | | | | | | | | | | | | | |
| City Manager | Contract | 71A | Exempt | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $31,755.92 | $183.21 |
| Police Chief | Exec. - At Will | 72A | Exempt | $20,014.94 | $115.47 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $31,755.92 | $183.21 |
| Assistant City Manager | Exec. - At Will | 8000 | Exempt | $19,658.48 | $113.41 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $28,580.65 | $164.89 |
| Fire Chief | Exec. - At Will | 7800 | Exempt | $17,434.83 | $100.59 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $27,002.03 | $155.78 |
| Director of Community Development | Exec. - At Will | 7700 | Exempt | $17,010.47 | $98.14 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $22,793.44 | $131.50 |
| Director of Public Works | Exec. - At Will | 7700 | Exempt | $17,010.47 | $98.14 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $22,793.44 | $131.50 |
| Director of Finance | Exec. - At Will | 7500 | Exempt | $16,190.39 | $93.41 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $21,696.47 | $125.17 |
| Director of Utilities | Exec. - At Will | 7500 | Exempt | $16,190.39 | $93.41 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $21,696.47 | $125.17 |
| Director of Parks, Recreation, and Community | Exec. - At Will | 7000 | Exempt | $14,309.42 | $82.55 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $19,176.83 | $110.64 |
| Director of H.R. and Risk Management | Exec. - At Will | 7000 | Exempt | $14,309.42 | $82.55 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $19,176.83 | $110.64 |
| Director of Information Technology | Exec. - At Will | 7000 | Exempt | $14,309.42 | $82.55 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $19,176.83 | $110.64 |
| Management Services Director | Exec. - At Will | 7000 | Exempt | $14,309.42 | $82.55 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | $19,176.83 | $110.64 |
| City Engineer | Mgmt. - At Will | 6400A | Exempt | $12,640.62 | $72.93 | $13,271.86 | $76.57 | $13,935.98 | $80.40 | $14,632.99 | $84.42 | $15,363.95 | $88.64 | $16,132.05 | $93.07 | $16,939.39 | $97.73 |
| Community Development Manager | Mgmt. - At Will | 6100A | Exempt | $11,458.78 | $66.11 | $12,030.61 | $69.41 | $12,633.20 | $72.88 | $13,264.43 | $76.53 | $13,928.56 | $80.36 | $14,625.57 | $84.38 | $15,356.53 | $88.60 |
| Assistant to the City Manager | Mgmt. - At Will | 6000A | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Deputy Director of Maintenance and Facilities | Mgmt. - At Will | 6000A | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Deputy Director of Finance | Mgmt. - At Will | 6000A | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Deputy Director of Parks, Recreation, & Comm | Mgmt. - At Will | 6000A | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Engineering Manager | Mgmt. - At Will | 6000A | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Principal Budget and Financial Analyst | Mgmt. - At Will | 6000A | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Economic Development Manager | Mgmt. - At Will | 5900A | Exempt | $10,906.05 | $62.92 | $11,451.35 | $66.07 | $12,024.24 | $69.37 | $12,624.71 | $72.83 | $13,257.01 | $76.48 | $13,919.01 | $80.30 | $14,616.02 | $84.32 |
| Human Resources/Risk Manager | Mgmt. - At Will | 5900A | Exempt | $10,906.05 | $62.92 | $11,451.35 | $66.07 | $12,024.24 | $69.37 | $12,624.71 | $72.83 | $13,257.01 | $76.48 | $13,919.01 | $80.30 | $14,616.02 | $84.32 |
| Public Relations Officer | Mgmt. - At Will | 5400A | Exempt | $9,638.28 | $55.61 | $10,122.05 | $58.40 | $10,628.10 | $61.32 | $11,159.61 | $64.38 | $11,716.58 | $67.60 | $12,303.26 | $70.98 | $12,917.52 | $74.52 |
| Emergency Manager | Mgmt. - At Will | 5100A | Exempt | $8,477.93 | $48.91 | $8,901.83 | $51.36 | $9,346.92 | $53.92 | $9,814.26 | $56.62 | $10,304.97 | $59.45 | $10,820.22 | $62.42 | $11,361.24 | $65.55 |
| City Manager's Executive Assistant | Mgmt. - At Will | 3600A | Exempt | $6,489.53 | $37.44 | $6,814.16 | $39.31 | $7,154.71 | $41.28 | $7,512.23 | $43.34 | $7,887.79 | $45.51 | $8,282.45 | $47.78 | $8,696.20 | $50.17 |
| City Manager's Assistant | Mgmt. - At Will | 3200A | Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Police Captain | RPBA-M | 6900pdm | Exempt | $14,124.82 | $81.49 | $14,830.32 | $85.56 | $15,572.95 | $89.84 | $16,351.65 | $94.34 | $17,168.54 | $99.05 | $18,026.81 | $104.00 | $18,929.64 | $109.21 |
| Police Lieutenant | RPBA-M | 6100pdm | Exempt | $11,592.45 | $66.88 | $12,172.77 | $70.23 | $12,781.72 | $73.74 | $13,420.39 | $77.43 | $14,091.93 | $81.30 | $14,796.37 | $85.36 | $15,535.82 | $89.63 |
| Police Sergeant | RPBA-M | 5300pdm | Non-Exempt | $9,515.21 | $54.90 | $9,990.50 | $57.64 | $10,490.18 | $60.52 | $11,014.26 | $63.54 | $11,565.93 | $66.73 | $12,144.12 | $70.06 | $12,750.96 | $73.56 |
| Information Technology Supervisor | RPBA-M | 5000pdm | Non-Exempt | $8,732.27 | $50.38 | $9,168.30 | $52.89 | $9,627.67 | $55.54 | $10,108.26 | $58.32 | $10,614.30 | $61.24 | $11,145.82 | $64.30 | $11,702.79 | $67.52 |
| Emergency Dispatch Supervisor | RPBA-M | 4000pdm | Exempt | $8,062.84 | $46.52 | $8,463.86 | $48.83 | $8,888.22 | $51.28 | $9,331.68 | $53.84 | $9,798.47 | $56.53 | $10,288.61 | $59.36 | $10,803.14 | $62.33 |
| Crime Analyst Supervisor | RPBA-M | 3800pdm | Exempt | $6,570.15 | $37.90 | $6,897.97 | $39.80 | $7,242.76 | $41.79 | $7,605.59 | $43.88 | $7,985.39 | $46.07 | $8,384.29 | $48.37 | $8,804.41 | $50.79 |
| Executive Assistant to Chief of Police | RPBA-M | 3600pdm | Non-Exempt | $6,489.53 | $37.44 | $6,814.16 | $39.31 | $7,154.71 | $41.28 | $7,512.23 | $43.34 | $7,887.79 | $45.51 | $8,282.45 | $47.78 | $8,696.20 | $50.17 |
| Police Records Supervisor | RPBA-M | 3400pdm | Exempt | $6,229.60 | $35.94 | $6,541.51 | $37.74 | $6,868.27 | $39.62 | $7,212.00 | $41.61 | $7,572.70 | $43.69 | $7,951.45 | $45.87 | $8,348.22 | $48.16 |
| Animal Control Supervisor | RPBA-M | 3000pdm | Exempt | $5,391.49 | $31.10 | $5,662.02 | $32.67 | $5,944.22 | $34.29 | $6,241.27 | $36.01 | $6,554.24 | $37.81 | $6,882.06 | $39.70 | $7,224.73 | $41.68 |
| Fire Division Chief | RFMA | 6900 | Exempt | $13,960.38 | $80.54 | $14,658.46 | $84.57 | $15,391.54 | $88.80 | $16,161.75 | $93.24 | $16,969.10 | $97.90 | $17,817.82 | $102.80 | $18,707.91 | $107.93 |
| Fire Battalion Chief | RFMA | 6300 | Exempt | $12,038.03 | $49.47 | $12,640.62 | $51.95 | $13,271.86 | $54.54 | $13,937.04 | $57.28 | $14,632.99 | $60.14 | $15,363.95 | $63.14 | $16,133.11 | $66.30 |
| Fire Battalion Chief (40-hour workweek) | RFMA | 6300 | Exempt | $12,038.03 | $69.45 | $12,640.62 | $72.93 | $13,271.86 | $76.57 | $13,937.04 | $80.41 | $14,632.99 | $84.42 | $15,363.95 | $88.64 | $16,133.11 | $93.08 |
| Fire Marshal | RFMA | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| Emergency Medical Services Coordinator | RFMA | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| Chief Building Official | TMMU | 6400 | Exempt | $12,640.62 | $72.93 | $13,271.86 | $76.57 | $13,935.98 | $80.40 | $14,632.99 | $84.42 | $15,363.95 | $88.64 | $16,132.05 | $93.07 | $16,939.39 | $97.73 |
| Information Technology Manager | TMMU | 6000 | Exempt | $11,178.70 | $64.49 | $11,737.80 | $67.72 | $12,324.48 | $71.10 | $12,940.86 | $74.66 | $13,588.01 | $78.39 | $14,266.98 | $82.31 | $14,980.97 | $86.43 |
| Building & Safety Manager | TMMU | 5600 | Exempt | $10,127.35 | $58.43 | $10,635.52 | $61.36 | $11,167.03 | $64.43 | $11,725.07 | $67.64 | $12,310.68 | $71.02 | $12,926.01 | $74.57 | $13,573.15 | $78.31 |
| Community Compliance Manager | TMMU | 5600 | Exempt | $10,127.35 | $58.43 | $10,635.52 | $61.36 | $11,167.03 | $64.43 | $11,725.07 | $67.64 | $12,310.68 | $71.02 | $12,926.01 | $74.57 | $13,573.15 | $78.31 |
| Principal Planner | TMMU | 5400 | Exempt | $9,640.40 | $55.62 | $10,122.05 | $58.40 | $10,628.10 | $61.32 | $11,159.61 | $64.38 | $11,716.58 | $67.60 | $12,302.20 | $70.97 | $12,917.52 | $74.52 |
| Senior Civil Engineer | TMMU | 5400 | Exempt | $9,640.40 | $55.62 | $10,122.05 | $58.40 | $10,628.10 | $61.32 | $11,159.61 | $64.38 | $11,716.58 | $67.60 | $12,302.20 | $70.97 | $12,917.52 | $74.52 |
| Public Works Superintendent | TMMU | 5300 | Exempt | $9,404.88 | $54.26 | $9,874.86 | $56.97 | $10,368.18 | $59.82 | $10,886.96 | $62.81 | $11,431.20 | $65.95 | $12,003.02 | $69.25 | $12,602.43 | $72.71 |
| Project Manager | TMMU | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| Recreation & Community Services Manager | TMMU | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| I.T. Systems Network Engineer | TMMU | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| I.T. Business Systems Analyst | TMMU | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| Senior Human Resources Analyst | TMMU | 5200 | Exempt | $9,174.66 | $52.93 | $9,634.03 | $55.58 | $10,115.68 | $58.36 | $10,620.67 | $61.27 | $11,152.18 | $64.34 | $11,710.21 | $67.56 | $12,295.83 | $70.94 |
| Senior Planner | TMMU | 5000 | Exempt | $8,732.27 | $50.38 | $9,168.30 | $52.89 | $9,627.67 | $55.54 | $10,108.26 | $58.32 | $10,614.30 | $61.24 | $11,145.82 | $64.30 | $11,702.79 | $67.52 |
| Assistant Fire Marshal | TMMU | 5000 | Exempt | $8,732.27 | $50.38 | $9,168.30 | $52.89 | $9,627.67 | $55.54 | $10,108.26 | $58.32 | $10,614.30 | $61.24 | $11,145.82 | $64.30 | $11,702.79 | $67.52 |
| Broadcast Production Supervisor | TMMU | 5000 | Exempt | $8,732.27 | $50.38 | $9,168.30 | $52.89 | $9,627.67 | $55.54 | $10,108.26 | $58.32 | $10,614.30 | $61.24 | $11,145.82 | $64.30 | $11,702.79 | $67.52 |
| Associate Civil Engineer | TMMU | 4800 | Exempt | $8,311.09 | $47.95 | $8,726.96 | $50.35 | $9,164.05 | $52.87 | $9,622.36 | $55.51 | $10,104.01 | $58.29 | $10,609.00 | $61.21 | $11,139.45 | $64.27 |
| Purchasing Manager | TMMU | 4800 | Exempt | $8,311.09 | $47.95 | $8,726.96 | $50.35 | $9,164.05 | $52.87 | $9,622.36 | $55.51 | $10,104.01 | $58.29 | $10,609.00 | $61.21 | $11,139.45 | $64.27 |

## City of Rialto — Classification and Compensation Plan
### Effective July 1, 2026

| Classification | Group | Range | Exemption Status | Step 1 | | Step 2 | | Step 3 | | Step 4 | | Step 5 | | Step 6 | | Step 7 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly |
| I.T. Network Administrator | TMMU | 4800 | Exempt | $8,311.09 | $47.95 | $8,726.96 | $50.35 | $9,164.05 | $52.87 | $9,622.36 | $55.51 | $10,104.01 | $58.29 | $10,609.00 | $61.21 | $11,139.45 | $64.27 |
| Accounting Supervisor | TMMU | 4700 | Exempt | $8,109.52 | $46.79 | $8,514.78 | $49.12 | $8,941.27 | $51.58 | $9,386.84 | $54.15 | $9,856.82 | $56.87 | $10,349.08 | $59.71 | $10,866.80 | $62.69 |
| Senior Adminstrative Analyst | TMMU | 4500 | Exempt | $7,719.11 | $44.53 | $8,105.28 | $46.76 | $8,509.48 | $49.09 | $8,934.90 | $51.55 | $9,382.60 | $54.13 | $9,851.52 | $56.84 | $10,343.78 | $59.68 |
| Senior Payroll Analyst | TMMU | 4500 | Exempt | $7,719.11 | $44.53 | $8,105.28 | $46.76 | $8,509.48 | $49.09 | $8,934.90 | $51.55 | $9,382.60 | $54.13 | $9,851.52 | $56.84 | $10,343.78 | $59.68 |
| Public Works Supervisor | TMMU | 4300 | Exempt | $7,346.73 | $42.38 | $7,713.80 | $44.50 | $8,099.97 | $46.73 | $8,505.24 | $49.07 | $8,930.66 | $51.52 | $9,376.23 | $54.09 | $9,845.15 | $56.80 |
| Associate Planner | TMMU | 4200 | Exempt | $7,167.44 | $41.35 | $7,526.02 | $43.42 | $7,901.58 | $45.59 | $8,297.30 | $47.87 | $8,712.11 | $50.26 | $9,147.08 | $52.77 | $9,604.33 | $55.41 |
| Senior Accountant | TMMU | 4100 | Exempt | $6,992.39 | $40.34 | $7,342.49 | $42.36 | $7,709.56 | $44.48 | $8,094.67 | $46.70 | $8,498.87 | $49.03 | $8,924.29 | $51.49 | $9,370.93 | $54.06 |
| Information Technology Analyst | TMMU | 4100 | Exempt | $6,992.39 | $40.34 | $7,342.49 | $42.36 | $7,709.56 | $44.48 | $8,094.67 | $46.70 | $8,498.87 | $49.03 | $8,924.29 | $51.49 | $9,370.93 | $54.06 |
| Deputy City Clerk | TMMU | 4000 | Exempt | $6,822.65 | $39.36 | $7,162.14 | $41.32 | $7,521.78 | $43.39 | $7,897.34 | $45.56 | $8,293.06 | $47.84 | $8,706.81 | $50.23 | $9,142.84 | $52.75 |
| Assistant Treasurer / Investment Officer | TMMU | 4000 | Exempt | $6,822.65 | $39.36 | $7,162.14 | $41.32 | $7,521.78 | $43.39 | $7,897.34 | $45.56 | $8,293.06 | $47.84 | $8,706.81 | $50.23 | $9,142.84 | $52.75 |
| Grants Coordinator | TMMU | 4000 | Exempt | $6,822.65 | $39.36 | $7,162.14 | $41.32 | $7,521.78 | $43.39 | $7,897.34 | $45.56 | $8,293.06 | $47.84 | $8,706.81 | $50.23 | $9,142.84 | $52.75 |
| Administrative Analyst | TMMU | 3900 | Exempt | $6,655.03 | $38.39 | $6,989.21 | $40.32 | $7,338.25 | $42.34 | $7,703.19 | $44.44 | $8,090.42 | $46.68 | $8,494.63 | $49.01 | $8,921.11 | $51.47 |
| Human Resources/Risk Management Analyst | TMMU | 3900 | Exempt | $6,655.03 | $38.39 | $6,989.21 | $40.32 | $7,338.25 | $42.34 | $7,703.19 | $44.44 | $8,090.42 | $46.68 | $8,494.63 | $49.01 | $8,921.11 | $51.47 |
| Payroll Analyst | TMMU | 3900 | Exempt | $6,655.03 | $38.39 | $6,989.21 | $40.32 | $7,338.25 | $42.34 | $7,703.19 | $44.44 | $8,090.42 | $46.68 | $8,494.63 | $49.01 | $8,921.11 | $51.47 |
| Recreation & Community Services Supervisor | TMMU | 3800 | Exempt | $6,492.71 | $37.46 | $6,817.34 | $39.33 | $7,158.95 | $41.30 | $7,516.48 | $43.36 | $7,892.04 | $45.53 | $8,286.69 | $47.81 | $8,701.50 | $50.20 |
| Fleet Maintenance Supervisor | TMMU | 3800 | Exempt | $6,492.71 | $37.46 | $6,817.34 | $39.33 | $7,158.95 | $41.30 | $7,516.48 | $43.36 | $7,892.04 | $45.53 | $8,286.69 | $47.81 | $8,701.50 | $50.20 |
| Accountant | TMMU | 3700 | Exempt | $6,334.63 | $36.55 | $6,651.84 | $38.38 | $6,983.90 | $40.29 | $7,334.00 | $42.31 | $7,700.01 | $44.42 | $8,085.12 | $46.64 | $8,489.32 | $48.98 |
| Executive Assistant | TMMU | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Police Corporal | RPBA-G | 4700pd | Non-Exempt | $8,380.05 | $48.35 | $8,799.10 | $50.76 | $9,239.38 | $53.30 | $9,700.87 | $55.97 | $10,186.76 | $58.77 | $10,695.99 | $61.71 | $11,230.69 | $64.79 |
| Police Officer | RPBA-G | 4100pd | Non-Exempt | $7,286.26 | $42.04 | $7,651.21 | $44.14 | $8,034.20 | $46.35 | $8,435.22 | $48.66 | $8,857.45 | $51.10 | $9,300.91 | $53.66 | $9,765.58 | $56.34 |
| Lead Emergency Dispatcher | RPBA-G | 3700pd | Non-Exempt | $6,962.69 | $40.17 | $7,311.72 | $42.18 | $7,676.67 | $44.29 | $8,060.72 | $46.50 | $8,463.86 | $48.83 | $8,886.10 | $51.27 | $9,331.68 | $53.84 |
| Emergency Dispatcher II | RPBA-G | 3300pd | Non-Exempt | $6,015.30 | $34.70 | $6,315.54 | $36.44 | $6,631.69 | $38.26 | $6,962.69 | $40.17 | $7,311.72 | $42.18 | $7,676.67 | $44.29 | $8,059.66 | $46.50 |
| Crime Analyst Assistant | RPBA-G | 3200pd | Non-Exempt | $5,834.95 | $33.66 | $6,126.70 | $35.35 | $6,433.30 | $37.12 | $6,754.75 | $38.97 | $7,093.18 | $40.92 | $7,447.52 | $42.97 | $7,818.83 | $45.11 |
| Accounting Technician (PD) | RPBA-G | 3100pds | Non-Exempt | $5,527.29 | $31.89 | $5,803.12 | $33.48 | $6,093.81 | $35.16 | $6,398.29 | $36.91 | $6,718.68 | $38.76 | $7,053.92 | $40.70 | $7,407.20 | $42.73 |
| Lead Police Records Assistant | RPBA-G | 2900pd | Non-Exempt | $5,380.88 | $31.04 | $5,649.29 | $32.59 | $5,932.55 | $34.23 | $6,228.54 | $35.93 | $6,540.45 | $37.73 | $6,867.21 | $39.62 | $7,210.94 | $41.60 |
| Police Officer Trainee | RPBA-G | 2800pd | Non-Exempt | $5,286.46 | $30.50 | $5,550.63 | $32.02 | $5,828.58 | $33.63 | $6,119.27 | $35.30 | $6,425.87 | $37.07 | $6,747.32 | $38.93 | $7,083.63 | $40.87 |
| Community Outreach Specialist | RPBA-G | 2800pd | Non-Exempt | $5,286.46 | $30.50 | $5,550.63 | $32.02 | $5,828.58 | $33.63 | $6,119.27 | $35.30 | $6,425.87 | $37.07 | $6,747.32 | $38.93 | $7,083.63 | $40.87 |
| Emergency Dispatcher I | RPBA-G | 2700pd | Non-Exempt | $5,195.23 | $29.97 | $5,455.15 | $31.47 | $5,727.80 | $33.05 | $6,015.30 | $34.70 | $6,314.48 | $36.43 | $6,631.69 | $38.26 | $6,961.63 | $40.16 |
| Property Evidence Technician | RPBA-G | 2600pd | Non-Exempt | $5,030.79 | $29.02 | $5,283.28 | $30.48 | $5,547.45 | $32.00 | $5,824.34 | $33.60 | $6,115.03 | $35.28 | $6,420.57 | $37.04 | $6,742.02 | $38.90 |
| Law Enforcement Technician | RPBA-G | 2600pd | Non-Exempt | $5,030.79 | $29.02 | $5,283.28 | $30.48 | $5,547.45 | $32.00 | $5,824.34 | $33.60 | $6,115.03 | $35.28 | $6,420.57 | $37.04 | $6,742.02 | $38.90 |
| Administrative Assistant (PD) | RPBA-G | 2600pd | Non-Exempt | $5,030.79 | $29.02 | $5,283.28 | $30.48 | $5,547.45 | $32.00 | $5,824.34 | $33.60 | $6,115.03 | $35.28 | $6,420.57 | $37.04 | $6,742.02 | $38.90 |
| Animal Control Officer II | RPBA-G | 2400pd | Non-Exempt | $4,788.90 | $27.63 | $5,028.67 | $29.01 | $5,279.04 | $30.46 | $5,544.26 | $31.99 | $5,821.16 | $33.58 | $6,111.84 | $35.26 | $6,417.38 | $37.02 |
| Animal Control Licensing Inspector | RPBA-G | 2400pds | Non-Exempt | $4,649.92 | $26.83 | $4,882.26 | $28.17 | $5,126.27 | $29.57 | $5,381.95 | $31.05 | $5,651.41 | $32.60 | $5,934.67 | $34.24 | $6,230.67 | $35.95 |
| Police Records Assistant II | RPBA-G | 2300pd | Non-Exempt | $4,647.80 | $26.81 | $4,880.14 | $28.15 | $5,123.09 | $29.56 | $5,379.82 | $31.04 | $5,649.29 | $32.59 | $5,931.49 | $34.22 | $6,228.54 | $35.93 |
| Animal Control Officer I | RPBA-G | 2000pd | Non-Exempt | $4,338.02 | $25.03 | $4,555.50 | $26.28 | $4,783.60 | $27.60 | $5,023.36 | $28.98 | $5,273.73 | $30.43 | $5,537.90 | $31.95 | $5,813.73 | $33.54 |
| Park Ranger | RPBA-G | 2000pd | Non-Exempt | $4,338.02 | $25.03 | $4,555.50 | $26.28 | $4,783.60 | $27.60 | $5,023.36 | $28.98 | $5,273.73 | $30.43 | $5,537.90 | $31.95 | $5,813.73 | $33.54 |
| Senior Accounting Assistant (PD) | RPBA-G | 2100pds | Non-Exempt | $4,333.78 | $25.00 | $4,549.14 | $26.25 | $4,777.23 | $27.56 | $5,015.94 | $28.94 | $5,267.37 | $30.39 | $5,533.65 | $31.92 | $5,807.37 | $33.50 |
| Senior Office Specialist (PD) | RPBA-G | 2000pds | Non-Exempt | $4,227.69 | $24.39 | $4,438.81 | $25.61 | $4,660.53 | $26.89 | $4,892.87 | $28.23 | $5,139.00 | $29.65 | $5,394.68 | $31.12 | $5,665.21 | $32.68 |
| Police Records Assistant I | RPBA-G | 1800pd | Non-Exempt | $4,014.45 | $23.16 | $4,214.96 | $24.32 | $4,427.14 | $25.54 | $4,647.80 | $26.81 | $4,880.14 | $28.15 | $5,123.09 | $29.56 | $5,379.82 | $31.04 |
| Office Specialist (PD) | RPBA-G | 1400pd | Non-Exempt | $3,741.79 | $21.59 | $3,928.51 | $22.66 | $4,124.78 | $23.80 | $4,330.59 | $24.98 | $4,548.08 | $26.24 | $4,775.11 | $27.55 | $5,013.81 | $28.93 |
| Fire Captain | 3688 | 5200FF | Non-Exempt | $9,393.21 | $38.60 | $9,863.19 | $40.53 | $10,355.44 | $42.56 | $10,874.23 | $44.69 | $11,417.41 | $46.92 | $11,988.17 | $49.27 | $12,587.58 | $51.73 |
| Fire Captain (40-hour workweek) | 3688 | 5200FF | Non-Exempt | $9,393.21 | $54.19 | $9,863.19 | $56.90 | $10,355.44 | $59.74 | $10,874.23 | $62.74 | $11,417.41 | $65.87 | $11,988.17 | $69.16 | $12,587.58 | $72.62 |
| Fire Engineer | 3688 | 4600FF | Non-Exempt | $8,216.67 | $33.77 | $8,628.30 | $35.46 | $9,059.03 | $37.23 | $9,512.03 | $39.09 | $9,988.37 | $41.05 | $10,487.00 | $43.10 | $11,012.14 | $45.26 |
| Fire Engineer (40-hour workweek) | 3688 | 4600FF | Non-Exempt | $8,216.67 | $47.40 | $8,628.30 | $49.78 | $9,059.03 | $52.26 | $9,512.03 | $54.88 | $9,988.37 | $57.63 | $10,487.00 | $60.50 | $11,012.14 | $63.53 |
| Firefighter/ Paramedic | 3688 | 4400FF | Non-Exempt | $7,274.59 | $29.90 | $7,638.48 | $31.39 | $8,019.34 | $32.96 | $8,421.42 | $34.61 | $8,842.60 | $36.34 | $9,285.00 | $38.16 | $9,748.61 | $40.06 |
| Firefighter/ Paramedic (40-hour workweek) | 3688 | 4400FF | Non-Exempt | $7,274.59 | $41.97 | $7,638.48 | $44.07 | $8,019.34 | $46.27 | $8,421.42 | $48.59 | $8,842.60 | $51.02 | $9,285.00 | $53.57 | $9,748.61 | $56.24 |
| Firefighter | 3688 | 3800FF | Non-Exempt | $6,273.10 | $25.78 | $6,587.13 | $27.07 | $6,916.01 | $28.42 | $7,261.86 | $29.84 | $7,625.75 | $31.34 | $8,006.61 | $32.90 | $8,407.63 | $34.55 |
| Firefighter (40-hour workweek) | 3688 | 3800FF | Non-Exempt | $6,273.10 | $36.19 | $6,587.13 | $38.00 | $6,916.01 | $39.90 | $7,261.86 | $41.90 | $7,625.75 | $43.99 | $8,006.61 | $46.19 | $8,407.63 | $48.51 |
| Paramedic (Non-Safety) | 3688 | 1100FF | Non-Exempt | $3,423.52 | $19.75 | $3,594.33 | $20.74 | $3,774.68 | $21.78 | $3,963.52 | $22.87 | $4,160.85 | $24.00 | $4,368.79 | $25.20 | $4,588.39 | $26.47 |
| Emergency Medical Technician (Non-Safety) | 3688 | 900FF | Non-Exempt | $3,253.78 | $18.77 | $3,417.16 | $19.71 | $3,586.90 | $20.69 | $3,766.20 | $21.73 | $3,956.10 | $22.82 | $4,152.36 | $23.96 | $4,360.30 | $25.16 |
| Senior Plans Examiner | RCEA | 4600 | Non-Exempt | $7,911.13 | $45.64 | $8,307.91 | $47.93 | $8,722.72 | $50.32 | $9,157.69 | $52.83 | $9,616.00 | $55.48 | $10,096.59 | $58.25 | $10,602.63 | $61.17 |
| E.M.S. Quality Improvement Coordinator | RCEA | 4300 | Non-Exempt | $7,346.73 | $42.38 | $7,713.80 | $44.50 | $8,099.97 | $46.73 | $8,505.24 | $49.07 | $8,929.60 | $51.52 | $9,376.23 | $54.09 | $9,845.15 | $56.80 |
| Assistant Civil Engineer | RCEA | 4200 | Non-Exempt | $7,167.44 | $41.35 | $7,526.02 | $43.42 | $7,901.58 | $45.59 | $8,297.30 | $47.87 | $8,712.11 | $50.26 | $9,147.08 | $52.77 | $9,604.33 | $55.41 |
| Senior Construction Inspector | RCEA | 4000 | Non-Exempt | $6,822.65 | $39.36 | $7,162.14 | $41.32 | $7,521.78 | $43.39 | $7,897.34 | $45.56 | $8,293.06 | $47.84 | $8,706.81 | $50.23 | $9,142.84 | $52.75 |
| Emergency Medical Services (EMS) Specialist | RCEA | 3800 | Non-Exempt | $6,492.71 | $37.46 | $6,817.34 | $39.33 | $7,158.95 | $41.30 | $7,516.48 | $43.36 | $7,892.04 | $45.53 | $8,286.69 | $47.81 | $8,701.50 | $50.20 |
| Fire Inspector | RCEA | 3800 | Non-Exempt | $6,492.71 | $37.46 | $6,817.34 | $39.33 | $7,158.95 | $41.30 | $7,516.48 | $43.36 | $7,892.04 | $45.53 | $8,286.69 | $47.81 | $8,701.50 | $50.20 |
| Senior Building Inspector | RCEA | 3800 | Non-Exempt | $6,492.71 | $37.46 | $6,817.34 | $39.33 | $7,158.95 | $41.30 | $7,516.48 | $43.36 | $7,892.04 | $45.53 | $8,286.69 | $47.81 | $8,701.50 | $50.20 |
| Development Services Specialist | RCEA | 3600 | Non-Exempt | $6,179.74 | $35.65 | $6,489.53 | $37.44 | $6,814.16 | $39.31 | $7,154.71 | $41.28 | $7,512.23 | $43.34 | $7,887.79 | $45.51 | $8,282.45 | $47.78 |
| City Clerk Records Specialist | RCEA | 3600 | Non-Exempt | $6,179.74 | $35.65 | $6,489.53 | $37.44 | $6,814.16 | $39.31 | $7,154.71 | $41.28 | $7,512.23 | $43.34 | $7,887.79 | $45.51 | $8,282.45 | $47.78 |
| Community Relations & Education Specialist | RCEA | 3600 | Non-Exempt | $6,179.74 | $35.65 | $6,489.53 | $37.44 | $6,814.16 | $39.31 | $7,154.71 | $41.28 | $7,512.23 | $43.34 | $7,887.79 | $45.51 | $8,282.45 | $47.78 |
| Lead Equipment Mechanic | RCEA | 3600 | Non-Exempt | $6,179.74 | $35.65 | $6,489.53 | $37.44 | $6,814.16 | $39.31 | $7,154.71 | $41.28 | $7,512.23 | $43.34 | $7,887.79 | $45.51 | $8,282.45 | $47.78 |
| Senior Community Compliance Officer | RCEA | 3500 | Non-Exempt | $6,029.09 | $34.78 | $6,331.45 | $36.53 | $6,647.60 | $38.35 | $6,979.66 | $40.27 | $7,328.70 | $42.28 | $7,696.83 | $44.40 | $8,079.81 | $46.61 |
| Construction Inspector | RCEA | 3500 | Non-Exempt | $6,029.09 | $34.78 | $6,331.45 | $36.53 | $6,647.60 | $38.35 | $6,979.66 | $40.27 | $7,328.70 | $42.28 | $7,696.83 | $44.40 | $8,079.81 | $46.61 |

**City of Rialto — Classification and Compensation Plan**
**Effective July 1, 2026**

| Classification | Group | Range | Exemption Status | Step 1 | | Step 2 | | Step 3 | | Step 4 | | Step 5 | | Step 6 | | Step 7 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly |
| Building Inspector | RCEA | 3400 | Non-Exempt | $5,882.69 | $33.94 | $6,176.56 | $35.63 | $6,486.34 | $37.42 | $6,809.92 | $39.29 | $7,150.47 | $41.25 | $7,509.05 | $43.32 | $7,884.61 | $45.49 |
| Plans Examiner | RCEA | 3400 | Non-Exempt | $5,882.69 | $33.94 | $6,176.56 | $35.63 | $6,486.34 | $37.42 | $6,809.92 | $39.29 | $7,150.47 | $41.25 | $7,509.05 | $43.32 | $7,884.61 | $45.49 |
| Information Technology Specialist | RCEA | 3300 | Non-Exempt | $5,738.41 | $33.11 | $6,025.91 | $34.76 | $6,328.27 | $36.51 | $6,644.42 | $38.33 | $6,976.48 | $40.25 | $7,324.45 | $42.26 | $7,691.53 | $44.37 |
| Environmental Technician | RCEA | 3300 | Non-Exempt | $5,738.41 | $33.11 | $6,025.91 | $34.76 | $6,328.27 | $36.51 | $6,644.42 | $38.33 | $6,976.48 | $40.25 | $7,324.45 | $42.26 | $7,691.53 | $44.37 |
| Day Care Site Supervisor | RCEA | 3300 | Non-Exempt | $5,738.41 | $33.11 | $6,025.91 | $34.76 | $6,328.27 | $36.51 | $6,644.42 | $38.33 | $6,976.48 | $40.25 | $7,324.45 | $42.26 | $7,691.53 | $44.37 |
| Assistant Planner | RCEA | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Engineering Technician | RCEA | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Senior Buyer | RCEA | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Fleet Services Coordinator | RCEA | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Senior Equipment Mechanic | RCEA | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Senior Permit Technician | RCEA | 3200 | Non-Exempt | $5,599.43 | $32.30 | $5,879.51 | $33.92 | $6,173.38 | $35.62 | $6,481.04 | $37.39 | $6,805.67 | $39.26 | $7,146.22 | $41.23 | $7,503.75 | $43.29 |
| Community Compliance Officer | RCEA | 3100 | Non-Exempt | $5,462.57 | $31.51 | $5,736.29 | $33.09 | $6,021.67 | $34.74 | $6,324.02 | $36.48 | $6,639.11 | $38.30 | $6,972.23 | $40.22 | $7,321.27 | $42.24 |
| Accounting Technician | RCEA | 3100 | Non-Exempt | $5,462.57 | $31.51 | $5,736.29 | $33.09 | $6,021.67 | $34.74 | $6,324.02 | $36.48 | $6,639.11 | $38.30 | $6,972.23 | $40.22 | $7,321.27 | $42.24 |
| Lead Field Service Worker | RCEA | 3100 | Non-Exempt | $5,462.57 | $31.51 | $5,736.29 | $33.09 | $6,021.67 | $34.74 | $6,324.02 | $36.48 | $6,639.11 | $38.30 | $6,972.23 | $40.22 | $7,321.27 | $42.24 |
| Landscape Contract Specialist | RCEA | 3100 | Non-Exempt | $5,462.57 | $31.51 | $5,736.29 | $33.09 | $6,021.67 | $34.74 | $6,324.02 | $36.48 | $6,639.11 | $38.30 | $6,972.23 | $40.22 | $7,321.27 | $42.24 |
| Payroll Technician | RCEA | 3100 | Non-Exempt | $5,462.57 | $31.51 | $5,736.29 | $33.09 | $6,021.67 | $34.74 | $6,324.02 | $36.48 | $6,639.11 | $38.30 | $6,972.23 | $40.22 | $7,321.27 | $42.24 |
| Fire Prevention Specialist | RCEA | 3000 | Non-Exempt | $5,328.90 | $30.74 | $5,596.25 | $32.29 | $5,875.26 | $33.90 | $6,169.13 | $35.59 | $6,477.86 | $37.37 | $6,802.49 | $39.25 | $7,143.04 | $41.21 |
| Lead Facility Maintenance Technician | RCEA | 3000 | Non-Exempt | $5,328.90 | $30.74 | $5,596.25 | $32.29 | $5,875.26 | $33.90 | $6,169.13 | $35.59 | $6,477.86 | $37.37 | $6,802.49 | $39.25 | $7,143.04 | $41.21 |
| Human Resources/Risk Management Specialist | RCEA | 2900 | Non-Exempt | $5,199.47 | $30.00 | $5,460.45 | $31.50 | $5,733.10 | $33.08 | $6,018.49 | $34.72 | $6,319.78 | $36.46 | $6,635.93 | $38.28 | $6,967.99 | $40.20 |
| Recreation Programmer | RCEA | 2800 | Non-Exempt | $5,072.16 | $29.26 | $5,326.78 | $30.73 | $5,592.00 | $32.26 | $5,872.08 | $33.88 | $6,165.95 | $35.57 | $6,474.67 | $37.35 | $6,798.25 | $39.22 |
| Equipment Mechanic | RCEA | 2800 | Non-Exempt | $5,072.16 | $29.26 | $5,326.78 | $30.73 | $5,592.00 | $32.26 | $5,872.08 | $33.88 | $6,165.95 | $35.57 | $6,474.67 | $37.35 | $6,798.25 | $39.22 |
| Business License Inspector | RCEA | 2700 | Non-Exempt | $4,949.10 | $28.55 | $5,196.29 | $29.98 | $5,456.21 | $31.48 | $5,728.86 | $33.05 | $6,015.30 | $34.70 | $6,315.54 | $36.44 | $6,632.75 | $38.27 |
| Environmental Program Specialist | RCEA | 2700 | Non-Exempt | $4,949.10 | $28.55 | $5,196.29 | $29.98 | $5,456.21 | $31.48 | $5,728.86 | $33.05 | $6,015.30 | $34.70 | $6,315.54 | $36.44 | $6,632.75 | $38.27 |
| Administrative Assistant | RCEA | 2600 | Non-Exempt | $4,828.16 | $27.85 | $5,068.98 | $29.24 | $5,322.54 | $30.71 | $5,588.82 | $32.24 | $5,868.90 | $33.86 | $6,162.77 | $35.55 | $6,469.37 | $37.32 |
| Permit Technician | RCEA | 2600 | Non-Exempt | $4,828.16 | $27.85 | $5,068.98 | $29.24 | $5,322.54 | $30.71 | $5,588.82 | $32.24 | $5,868.90 | $33.86 | $6,162.77 | $35.55 | $6,469.37 | $37.32 |
| Planning Aide | RCEA | 2600 | Non-Exempt | $4,828.16 | $27.85 | $5,068.98 | $29.24 | $5,322.54 | $30.71 | $5,588.82 | $32.24 | $5,868.90 | $33.86 | $6,162.77 | $35.55 | $6,469.37 | $37.32 |
| Engineering Aide | RCEA | 2600 | Non-Exempt | $4,828.16 | $27.85 | $5,068.98 | $29.24 | $5,322.54 | $30.71 | $5,588.82 | $32.24 | $5,868.90 | $33.86 | $6,162.77 | $35.55 | $6,469.37 | $37.32 |
| Facility Maintenance Technician | RCEA | 2600 | Non-Exempt | $4,828.16 | $27.85 | $5,068.98 | $29.24 | $5,322.54 | $30.71 | $5,588.82 | $32.24 | $5,868.90 | $33.86 | $6,162.77 | $35.55 | $6,469.37 | $37.32 |
| Equipment Operator | RCEA | 2600 | Non-Exempt | $4,828.16 | $27.85 | $5,068.98 | $29.24 | $5,322.54 | $30.71 | $5,588.82 | $32.24 | $5,868.90 | $33.86 | $6,162.77 | $35.55 | $6,469.37 | $37.32 |
| Senior Field Services Worker | RCEA | 2500 | Non-Exempt | $4,710.40 | $27.18 | $4,945.92 | $28.53 | $5,193.11 | $29.96 | $5,453.03 | $31.46 | $5,725.68 | $33.03 | $6,011.06 | $34.68 | $6,312.36 | $36.42 |
| Accounting Specialist | RCEA | 2500 | Non-Exempt | $4,710.40 | $27.18 | $4,945.92 | $28.53 | $5,193.11 | $29.96 | $5,453.03 | $31.46 | $5,725.68 | $33.03 | $6,011.06 | $34.68 | $6,312.36 | $36.42 |
| Buyer | RCEA | 2500 | Non-Exempt | $4,710.40 | $27.18 | $4,945.92 | $28.53 | $5,193.11 | $29.96 | $5,453.03 | $31.46 | $5,725.68 | $33.03 | $6,011.06 | $34.68 | $6,312.36 | $36.42 |
| Equipment Mechanic Assistant | RCEA | 2400 | Non-Exempt | $4,595.82 | $26.51 | $4,826.03 | $27.84 | $5,066.86 | $29.23 | $5,320.41 | $30.69 | $5,586.70 | $32.23 | $5,864.66 | $33.83 | $6,158.52 | $35.53 |
| Broadcast Production Specialist | RCEA | 2200 | Non-Exempt | $4,374.09 | $25.24 | $4,593.70 | $26.50 | $4,821.79 | $27.82 | $5,064.74 | $29.22 | $5,317.23 | $30.68 | $5,582.46 | $32.21 | $5,862.53 | $33.82 |
| Senior Accounting Assistant | RCEA | 2100 | Non-Exempt | $4,266.94 | $24.62 | $4,481.24 | $25.85 | $4,704.03 | $27.14 | $4,940.61 | $28.50 | $5,186.74 | $29.92 | $5,445.60 | $31.42 | $5,718.25 | $32.99 |
| Senior Office Specialist | RCEA | 2000 | Non-Exempt | $4,162.97 | $24.02 | $4,370.91 | $25.22 | $4,589.45 | $26.48 | $4,819.67 | $27.81 | $5,060.49 | $29.20 | $5,314.05 | $30.66 | $5,579.27 | $32.19 |
| Records Assistant | RCEA | 2000 | Non-Exempt | $4,162.97 | $24.02 | $4,370.91 | $25.22 | $4,589.45 | $26.48 | $4,819.67 | $27.81 | $5,060.49 | $29.20 | $5,314.05 | $30.66 | $5,579.27 | $32.19 |
| Facility Maintenance Assistant | RCEA | 2000 | Non-Exempt | $4,162.97 | $24.02 | $4,370.91 | $25.22 | $4,589.45 | $26.48 | $4,819.67 | $27.81 | $5,060.49 | $29.20 | $5,314.05 | $30.66 | $5,579.27 | $32.19 |
| Field Service Worker | RCEA | 1900 | Non-Exempt | $4,062.19 | $23.44 | $4,264.82 | $24.60 | $4,479.12 | $25.84 | $4,701.91 | $27.13 | $4,936.37 | $28.48 | $5,183.56 | $29.91 | $5,443.48 | $31.40 |
| Human Resources/Risk Management Assistant | RCEA | 1900 | Non-Exempt | $4,062.19 | $23.44 | $4,264.82 | $24.60 | $4,479.12 | $25.84 | $4,701.91 | $27.13 | $4,936.37 | $28.48 | $5,183.56 | $29.91 | $5,443.48 | $31.40 |
| Mail and Warehouse Clerk | RCEA | 1600 | Non-Exempt | $3,803.33 | $21.94 | $3,992.17 | $23.03 | $4,191.62 | $24.18 | $4,401.67 | $25.39 | $4,621.28 | $26.66 | $4,852.56 | $28.00 | $5,096.56 | $29.40 |
| Accounting Assistant | RCEA | 1600 | Non-Exempt | $3,803.33 | $21.94 | $3,992.17 | $23.03 | $4,191.62 | $24.18 | $4,401.67 | $25.39 | $4,621.28 | $26.66 | $4,852.56 | $28.00 | $5,096.56 | $29.40 |
| Office Specialist | RCEA | 1400 | Non-Exempt | $3,590.09 | $20.71 | $3,769.38 | $21.75 | $3,958.22 | $22.84 | $4,156.61 | $23.98 | $4,364.54 | $25.18 | $4,583.09 | $26.44 | $4,811.18 | $27.76 |
| Extra Help - Retired Annuitant | Part-time | 10900 | | -- | $21.22 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Senior Investment Officer | Part-time | 20940 | Non-Exempt | -- | $39.40 | -- | $41.38 | -- | $43.45 | -- | -- | -- | -- | -- | -- | -- | -- |
| Dispatcher | Part-time | 20940 | Non-Exempt | -- | $39.40 | -- | $41.38 | -- | $43.45 | -- | -- | -- | -- | -- | -- | -- | -- |
| Daycare Site Supervisor | Part-time | 20900 | Non-Exempt | -- | $32.41 | -- | $34.03 | -- | $35.73 | -- | -- | -- | -- | -- | -- | -- | -- |
| PT Fire Prevention Assistant | Part-time | | Non-Exempt | -- | $30.74 | -- | $32.27 | -- | $33.89 | -- | $35.59 | -- | $37.36 | -- | $39.23 | -- | $41.18 |
| Administrative Aide | Part-time | 20880 | Non-Exempt | -- | $29.40 | -- | $30.87 | -- | $32.41 | -- | -- | -- | -- | -- | -- | -- | -- |
| Aerobics Instructor II | Part-time | 20870 | Non-Exempt | -- | $28.01 | -- | $29.41 | -- | $30.88 | -- | -- | -- | -- | -- | -- | -- | -- |
| Fitness Instructor II | Part-time | 20870 | Non-Exempt | -- | $28.01 | -- | $29.41 | -- | $30.88 | -- | -- | -- | -- | -- | -- | -- | -- |
| Parking Enforcement Officer | Part-time | 20860 | Non-Exempt | -- | $26.66 | -- | $28.00 | -- | $29.40 | -- | -- | -- | -- | -- | -- | -- | -- |
| Field Service Assistant | Part-time | 20860 | Non-Exempt | -- | $26.66 | -- | $28.00 | -- | $29.40 | -- | -- | -- | -- | -- | -- | -- | -- |
| Police Cadet | Part-time | 20860 | Non-Exempt | -- | $26.66 | -- | $28.00 | -- | $29.40 | -- | -- | -- | -- | -- | -- | -- | -- |
| Pool Manager | Part-time | 20860 | Non-Exempt | -- | $26.66 | -- | $28.00 | -- | $29.40 | -- | -- | -- | -- | -- | -- | -- | -- |
| Aerobics Instructor | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Assistant Pool Manager | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Fitness Instructor | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Instructor | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Recreation Aide | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Technical Assistant | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Waste Management Technician | Part-time | 20840 | Non-Exempt | -- | $24.17 | -- | $25.39 | -- | $26.66 | -- | -- | -- | -- | -- | -- | -- | -- |
| Senior Lifeguard | Part-time | 20830 | Non-Exempt | -- | $23.03 | -- | $24.18 | -- | $25.40 | -- | -- | -- | -- | -- | -- | -- | -- |

| City of Rialto — Classification and Compensation Plan<br>Effective July 1, 2026 | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Classification | Group | Range | Exemption Status | Step 1 | | Step 2 | | Step 3 | | Step 4 | | Step 5 | | Step 6 | | Step 7 | |
| | | | | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly | Monthly | Hourly |
| Clerical Aide | Part-time | 20820 | Non-Exempt | -- | $21.94 | -- | $23.03 | -- | $24.18 | -- | -- | -- | -- | -- | -- | -- | -- |
| Engineering Intern | Part-time | 20820 | Non-Exempt | -- | $21.94 | -- | $23.03 | -- | $24.18 | -- | -- | -- | -- | -- | -- | -- | -- |
| Intern | Part-time | 20820 | Non-Exempt | -- | $21.94 | -- | $23.03 | -- | $24.18 | -- | -- | -- | -- | -- | -- | -- | -- |
| Lifeguard/WSI | Part-time | 20820 | Non-Exempt | -- | $21.94 | -- | $23.03 | -- | $24.18 | -- | -- | -- | -- | -- | -- | -- | -- |
| Recreation Specialist | Part-time | 20820 | Non-Exempt | -- | $21.94 | -- | $23.03 | -- | $24.18 | -- | -- | -- | -- | -- | -- | -- | -- |
| Instructor Aid | Part-time | 20800 | Non-Exempt | -- | $19.89 | -- | $20.89 | -- | $21.94 | -- | -- | -- | -- | -- | -- | -- | -- |
| Recreation Leader | Part-time | 20800 | Non-Exempt | -- | $19.89 | -- | $20.89 | -- | $21.94 | -- | -- | -- | -- | -- | -- | -- | -- |
| High School Intern | Part-time | 20800 | Non-Exempt | -- | $19.89 | -- | $20.89 | -- | $21.94 | -- | -- | -- | -- | -- | -- | -- | -- |
| Lifeguard | Part-time | 20800 | Non-Exempt | -- | $19.89 | -- | $20.89 | -- | $21.94 | -- | -- | -- | -- | -- | -- | -- | -- |

City of Rialto

# FISCAL YEAR 2026-2027 BUDGET PRESENTATION

**COUNCIL MEETING**

**JUNE 23, 2026**

# Agenda

- General Fund Overview
- General Fund Proposed Revenue Budget
- General Fund Proposed Expense Budget
- General Fund Long Range Projection
- Department Personnel Requests
- Discussion and Council Direction

# General Fund Review

## Unrestricted Fund Balance

- FY2024-25 - $72,286,583

- FY2025-26 Projected - $75,286,583
  - Projected Unrestricted Fund Balance is projected per budgeted City Revenues and Expenses

## Reserve for Economic Uncertainty

- FY2024-25 - $36,295,841

- FY2025-26 Projected to remain - $36,295,841
  - Reserve for Economic uncertainty is calculated by calculating 30% of prior fiscal year's actual expenses.

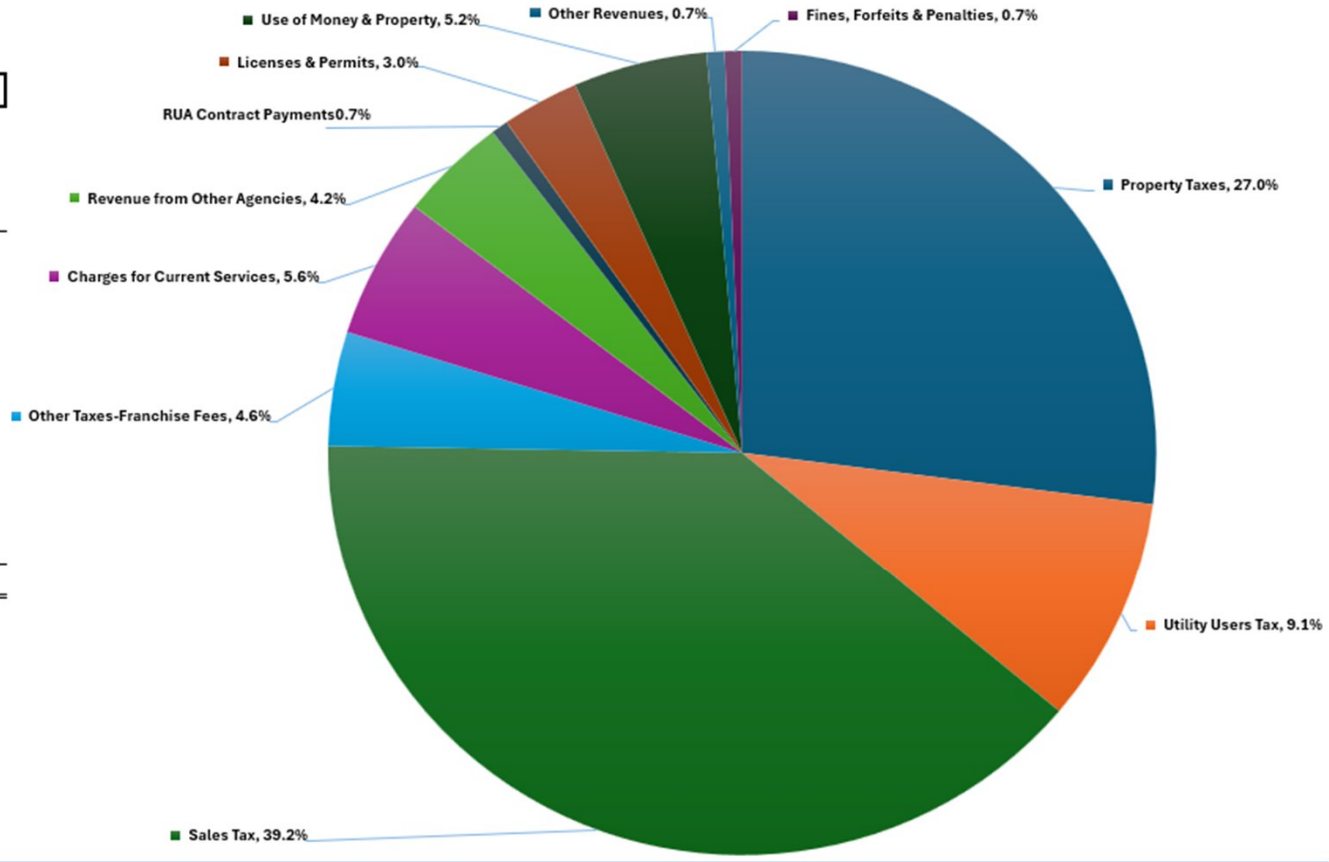
| | June 30, 2024 | June 30, 2025 | June 30, 2026 (Projected) |
|---|---|---|---|
| Unrestricted Fund Balance | $72,308,014 | $72,286,583 | $75,286,583 |
| Reserve for Economic Uncertainty | $36,295,841 | $ 36,295,841 | $ 36,295,841 |
| Non-Spendable Reserves * | $24,607,162 | $ 24,818,747 | $ 24,818,747 |
| Committed Reserves | $0 | $0 | $0 |
| | $133,211,017 | $133,401,171 | $136,401,171 |

* Non-Spendables include Inventory, land held for resale, prepaid cost, deposits, and advances to other funds

# FY2026-27 – General Fund Revenue Budget

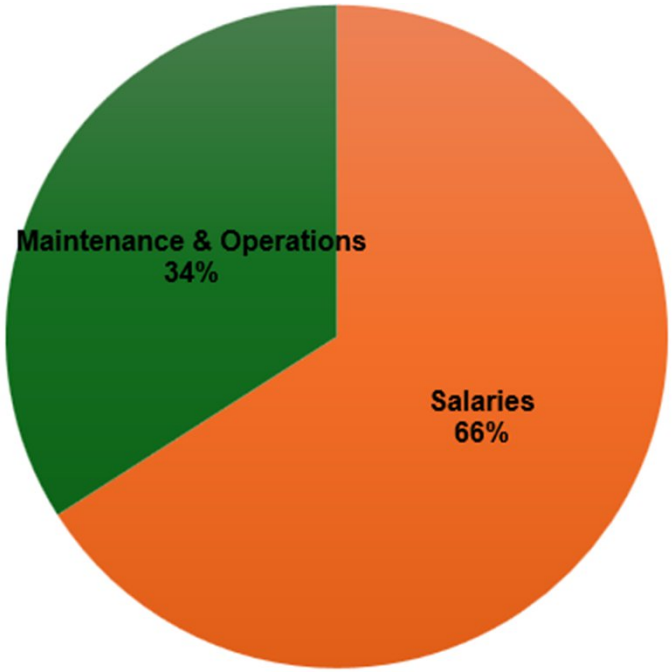
**Revenue Summary by Category - General Fund**

| REVENUE CATEGORY | Proposed Budget 2026/2027 | Percentage of Budget |
|---|---|---|
| Property Taxes | 47,464,000 | 27% |
| Utility Users Tax | 15,911,000 | 9% |
| Sales Tax | 68,702,000 | 39% |
| Other Taxes-Franchise Fees | 8,062,000 | 5% |
| Charges for Current Services | 9,882,000 | 6% |
| Revenue from Other Agencies | 7,387,000 | 4% |
| RUA-Contract Payments | 1,163,000 | 1% |
| Licenses & Permits | 5,312,000 | 3% |
| Use of Money & Property | 9,182,000 | 5% |
| Other Revenues | 1,220,000 | 1% |
| Fines, Forfeits & Penalties | 1,188,000 | 1% |
| **Total General Fund Revenues** | 175,473,000 | 100% |



# FY2026-27 – General Fund Expense Budget

| Expenditure by Category - General Fund | | |
|---|---|---|
| | **Proposed Budget 2026/2027** | **Percentage of Budget** |
| Salaries | 111,380,944 | 66% |
| Maintenance & Operations | 57,769,361 | 34% |
| **Total Operating Expenditures** | **169,150,305** | **100%** |




- Personnel – 66%
- Maintenance and Operations – 34%

# FY2026-27 – General Fund Long Range Projection

## City of Rialto
## Long Range Projection - General Fund

| Revenues | Projected FY 2025-26 | Projected FY 2026-27 | Projected FY 2027-28 | Projected FY 2028-29 | Projected FY 2029-30 |
|---|---|---|---|---|---|
| Property Tax | $ 42,969,658 | $ 47,463,898 | $ 49,362,454 | $ 51,336,952 | $ 53,390,430 |
| UUT | $ 19,599,025 | $ 15,910,921 | $ 16,308,694 | $ 16,716,411 | $ 17,134,322 |
| Sales Tax | $ 60,367,973 | $ 68,702,167 | $ 71,450,254 | $ 72,879,259 | $ 74,336,844 |
| Transfers In | $ - | $ 388,895 | $ - | $ - | $ - |
| Other Taxes/ Franchise Fees | $ 7,978,167 | $ 8,061,935 | $ 8,223,174 | $ 8,387,637 | $ 8,555,390 |
| Charges for Current Services | $ 10,110,199 | $ 9,882,005 | $ 10,079,645 | $ 10,281,238 | $ 10,486,863 |
| Revenue from Other Agencies | $ 7,160,534 | $ 7,386,746 | $ 7,534,481 | $ 7,685,171 | $ 7,838,874 |
| RUA- Lease and Contract Payme | $ 1,163,341 | $ 1,163,341 | $ 1,186,608 | $ 1,210,340 | $ 1,234,547 |
| Licenses & Permits | $ 6,167,500 | $ 5,312,000 | $ 5,418,240 | $ 5,526,605 | $ 5,637,137 |
| Use of Money & Property | $ 7,299,508 | $ 9,181,576 | $ 9,365,208 | $ 9,552,512 | $ 9,743,562 |
| Other Revenues | $ 991,364 | $ 1,219,766 | $ 1,244,161 | $ 1,269,045 | $ 1,294,425 |
| Fines, Forefits & Penalties | $ 1,190,448 | $ 1,188,180 | $ 1,211,944 | $ 1,236,182 | $ 1,260,906 |
| Total Revenues | $ 164,997,716 | $ 175,861,430 | $ 181,384,862 | $ 186,081,351 | $ 190,913,300 |
| **Expenditures** | | | | | |
| Personnel | $ 109,804,901 | $ 111,938,080 | $ 114,176,842 | $ 116,460,378 | $ 121,118,794 |
| Other Operating Expenses | $ 52,025,499 | $ 57,749,361 | $ 58,904,348 | $ 60,082,435 | $ 61,284,084 |
| Transfers Out | $ - | $ 3,898,175 | $ 3,901,675 | $ 3,902,425 | $ 3,900,425 |
| | $ 161,830,400 | $ 173,585,616 | $ 176,982,865 | $ 180,445,239 | $ 186,303,302 |
| Surplus/(deficit) | $ 3,167,316 | $ 2,275,814 | $ 4,401,997 | $ 5,636,113 | $ 4,609,997 |

# Department Personnel Requests – General Fund

| DEPARTMENT | PERSONNEL REQUEST | COST |
|---|---|---|
| **Administration** | | |
| Eliminate | Assistant City Manager (vacant) | (230,693) |
| Add | Principal Budget and Financial Analyst | 130,229 |
| | **General Fund** | **(100,464)** |
| **Community Development** | | |
| Eliminate | Principal Planner (vacant) | (204,341) |
| Add | Assistant Planner | 126,578 |
| Add | Permit Technician (Fire) | 111,640 |
| Add | (2) Fire Inspector | 286,893 |
| Reclass | Administrative Analyst to Sr. Administrative Analyst | 6,837 |
| | **General Fund** | **327,608** |
| **Parks, Recreation and Community Services** | | |
| Eliminate | (2) Pool Manager - PT (vacant) | (107,183) |
| Add | Pool Manager - FT | 121,375 |
| Add | Van Driver | 25,710 |
| Reclass | Administrative Analyst to Sr. Administrative Analyst | 3,330 |
| | **General Fund** | **43,233** |
| **IT** | | |
| Add | GIS Technician | 129,071 |
| | **General Fund** | **129,071** |

# Department Personnel Requests – General Fund

| DEPARTMENT | PERSONNEL REQUEST | COST |
|---|---|---|
| Finance and Public Works | | |
| Grade Reclass | Deputy Director of Finance | 12,085 |
| Grade Reclass | Deputy Director of Maintenance and Facilities | 12,085 |
| | **General Fund** | **24,170** |
| Fire | | |
| Reclass | Battalion Chief to Division Chief | 7,690 |
| | **General Fund** | **7,690** |
| Police | | |
| Add | Lead Facility Technician | 120,267 |
| Add | Facility Maintenance Technician | 111,640 |
| Add | (2) Custodians | 177,543 |
| Add | Custodian- PT | 25,710 |
| Add | Logistics Officer | 155,076 |
| | **General Fund** | **590,237** |
| | **Total General Fund** | **1,021,545** |

# Department Personnel Requests – Non -General Fund

| DEPARTMENT | PERSONNEL REQUEST | COST |
|---|---|---|
| **Fire** | | |
| Add | (3) Fire Captains | 661,976 |
| Add | (3) Fire Engineers | 590,059 |
| Add | (3) Paramedics | 274,077 |
| Add | (3) EMT | 257,610 |
| | **Non General Fund Costs** | **1,783,722** |
| **Public Works** | | |
| Eliminate | Director of Utilities (vacant) | (297,130) |
| Eliminate | Assistant to the City Manager (vacant) | (248,028) |
| Add | Project Manager | 238,977 |
| Add | Administrative Analyst | 155,076 |
| | **Non General Fund Costs** | **(151,106)** |

# Conclusion

- FY26 Audit and year-end activity begun
- Questions & further direction

**File #:** 26-0395, **Version:** 1, **Agenda #:** TAB2

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

FROM: Tanya Williams, City Manager

AUTHOR: Yazdan Emrani, P.E., Director of Public Works

Request City Council/Rialto Utility Authority to: (1) Conduct a Public Hearing to Consider: Adopting the 2025 Upper Santa Ana River Integrated Regional Urban Water Management Plan Comprised of the Urban Water Management and the Water Shortage Contingency Plans; (2) Approve **Resolution No. 8535** and **RUA Resolution No. 26-07** to Adopt the 2025 Upper Santa Ana River Integrated Regional Urban Water Management Plan; and (3) Approve **Resolution No. 8536** and **RUA Resolution No. 26-08** to Adopt the Water Shortage Contingency Plan.
**(ACTION)**

## RECOMMENDATION

Staff recommends that the City Council/Rialto Utility Authority:

1) Conduct a Public Hearing to consider adopting the 2025 Upper Santa Ana River Integrated Regional Urban Water Management Plan comprised of the Urban Water Management and the Water Shortage Contingency Plans;
2) Approve a resolution and a RUA resolution to adopt the 2025 Upper Santa Ana River Integrated Regional Urban Water Management Plan; and
3) Approve a resolution and RUA resolution to adopt the Water Shortage Contingency Plan.

## BACKGROUND

California Water Code Section 10621(a) requires urban water suppliers to update their Urban Water Management Plan (UWMP) at least once every five years, with the 2025 UWMP due to the California Department of Water Resources (DWR) by July 1, 2026.

The City of Rialto participated in a regional UWMP effort led by San Bernardino Valley in coordination with multiple regional water agencies. This regional approach allows participating agencies to streamline costs, share data, and ensure consistency across water supply planning efforts.

Water Systems Consulting, Inc. (WSC) was selected through a regional Request for Proposals (RFP) process to prepare the 2025 UWMP.

Since that time, staff and the consultant team have worked collaboratively to complete the required updates, incorporating current water supply data, demand projections, regulatory requirements, and long-term planning assumptions.

## ANALYSIS/DISCUSSION

The Final 2025 UWMP has now been completed and includes updated information related to:

- Water supply reliability under normal, single-dry, and multiple-dry year scenarios
- Water demand projections and population growth assumptions
- Water shortage contingency planning
- System reliability and infrastructure considerations
- Compliance with State requirements, including water use efficiency standards

The UWMP serves as a critical long-range planning document that demonstrates the City's ability to meet current and future water demands while maintaining compliance with State regulations.

As required by the Urban Water Management Planning Act, the City must conduct a public hearing prior to adoption of the UWMP. The purpose of the public hearing is to provide an opportunity for community input and to ensure transparency in the City's water supply planning process. Should the Council adopt the 2025 IRUWMP, the plan would become the City of Rialto's plan and would indicate that the Council supports the goals contained in the plan. It should be noted that all agencies that have worked on the 2025 IRUWMP are also in the process of adopting the plan.

The 2025 Urban Water Management Plan and Water Shortage Contingency Plan can be accessed electronically via the following link: www.rialtoca.gov/RUWMP2025 <http://www.rialtoca.gov/RUWMP2025>. The associated resolutions adopting the plans are included as **Attachments 1-4**. A copy of the Public Hearing Notice and Proof of Publication is included as **Attachment 5**. The PowerPoint presentation for this item is included as **Attachment 6.**

This item was presented to the Water Subcommittee on April 30, 2026, and the Subcommittee's feedback was to present it to the full City Council/Rialto Utility Authority Board for setting a Public Hearing. The Cable Advisory and Utilities Commission subsequently received a copy of the 2025 IRUWMP. No formal recommendation was requested from the Commissions.

## ENVIRONMENTAL IMPACT

The is not a "Project" as defined by the California Environmental Quality Act (CEQA). Pursuant to Section 15378(a), a "Project" means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. According to Section 15378(b), a Project does not include: (5) Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

## GENERAL PLAN CONSISTENCY

Approval of the proposed action complies with the following City of Rialto Guiding Principle, General Plan Goals and Policies:

*"Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business."*

**Measure 8.16:** Collaborate with local water provides to explore the feasibility and costs/benefits of potential programs/incentives to encourage water conservation in the community. Continue to investigate and implement programs to reduce water usage at City parks and facilities. Educate residents about landscape design and the advantage of using drought-tolerant plants. Encourage the use of drought tolerant plants and irrigation techniques that will result in water conservation.

**Goal 2-28: Protect and enhance Rialto's surface waters and groundwater basins.**

Policy 2-28.1: Work with local water agencies and the State and Federal governments to clean up and mitigate perchlorate contamination within the basin.

Policy 2-28.2: Maximize recharge of local groundwater basins by minimizing impervious surfaces and protecting open space recharge areas.

Policy 2-28.3: Design sidewalks, roads, and driveways to minimize impervious surfaces; provide flood control channels with permeable bottoms to help restore groundwater aquifers.

Policy 2-28.4: Prohibit the use of septic tanks, and where necessary assist in the financing of sewer connections and hookups.

Policy 2-28.5: Apply methodologies and assign responsibility to protect the quality of groundwater from pollution by landfills and industrial uses.

## LEGAL REVIEW

The City Attorney's Office has reviewed the staff report and resolutions and approved them as to form.

## FINANCIAL IMPACTS

Operating Budget Impact

There is no impact on the Operating Budget.

Capital Improvement Budget Impact

There is no impact on the Capital Improvement Budget.

Licensing

This action does not require a business license.

## ATTACHMENTS

1. Resolution Adopting the Urban Water Manage Plan
2. RUA Resolution Adopting the Urban Water Manage Plan
3. Resolution Adopting the Water Shortage Contingency Plan
4. RUA Resolution Adopting the Water Shortage Contingency Plan
5. Public Hearing Notice & Proof of Publication
6. Presentation -2025 Urban Water Management Plan

Link to the 2025 Urban Water Manage Plan and Water Shortage Contingency Plan:

<www.rialtoca.gov/RUWMP2025>

**RESOLUTION NO. 8535**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE 2025 SAN BERNARDINO VALLEY REGIONAL URBAN WATER MANAGEMENT PLAN.**

WHEREAS, the City of Rialto and other water suppliers within the San Bernardino Valley have long recognized the importance of regional collaboration and regularly work across jurisdictional boundaries to prepare regional planning documents and implement regional multi-benefit projects and programs that address multiple water resource management issues, including local and imported water supplies, recycled water, stormwater management, groundwater management, water use efficiency, drought response, and many others; and

WHEREAS, The California Urban Water Management Planning Act, Water Code Section 10610 et seq. (UWMP Act), mandates that every urban supplier of water providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre feet of water annually, prepare an Urban Water Management Plan (UWMP); and

WHEREAS, the City of Rialto meets the definition of an urban water supplier for purposes of the UWMP Act; and

WHEREAS, the UWMP Act requires that said UWMP be updated and adopted at least once every five years on or before July 1, in years ending in six and one; and

WHEREAS, the UWMP Act allows for water suppliers to work together to develop a cooperative regional UWMP and in 2010, 2015, and 2020, the San Bernardino Valley Regional UWMP (RUWMP) was prepared collaboratively by multiple water suppliers to collectively meet the requirements of the UMWP Act; and

WHEREAS, the City of Rialto participated in the 2010, 2015, and 2020 RUWMP; and

WHEREAS, valuable synergies are realized by preparing a RUWMP, including reduced preparation costs, a consolidated reference document, enhanced collaboration, and more robust integrated planning and decision-making; and

WHERAS, the 2025 RUWMP document is organized into four parts: Part 1 – Regional Context, Part 2 – Individual Agency UWMPs, Part 3 – Regional Supporting Information and Part 4 – Individual Agency Supporting Information; and

WHEREAS, as a participant in the 2025 RUWMP, the City of Rialto has prepared those portions of the RUWMP applicable to the City of Rialto to meet the requirements of the UWMP Act and other applicable laws and regulations which include Part 1, Part 2 Chapter 5: City of Rialto UWMP, Part 3, and Part 4 Appendix E: City of Rialto Supporting Information; and

WHEREAS, in accordance with applicable legal requirements, the City of Rialto has undertaken certain coordination, notice, public involvement, public comment, and other procedures in relation to the 2025 RUWMP; and

WHEREAS, in accordance with the UWMP Act, The City of Rialto has prepared the 2025 RUWMP with staff from its own agency, with the assistance of consulting professionals, and in cooperation with other governmental agencies, and has utilized and relied upon industry standards and the expertise of industry professionals in preparing its 2025 RUWMP, and has also utilized the DWR Guidebook for Urban Water Suppliers to Prepare 2025 Urban Water Management Plans; and

WHEREAS, in accordance with applicable law, a Notice of a Public Hearing regarding the City of Rialto's adoption of Part 1, Part 2 Chapter 5, Part 3 and Part 4 Appendix E of the 2025 RUWMP was published within the jurisdiction of the City of Rialto on May 23, 2026; and

WHEREAS, in accordance with applicable law, including but not limited to Water Code sections 10608.26 and 10642, a public hearing was held on June 23, 2026 at 6:30 P.M., or soon thereafter, in the boardroom of the offices of the City of Rialto, 150 S. Palm Avenue, CA 92376 in order to provide members of the public and other interested entities with the opportunity to be heard in connection with proposed adoption of the 2025 RUWMP and issues related thereto; and

WHEREAS, pursuant to said public hearing on the 2025 RUWMP, The City of Rialto, among other things, encouraged the active involvement of diverse social, cultural, and economic members of the community within the City of Rialto's service area with regard to the preparation of the Plan, encouraged community input regarding the 2025 RUWMP; and

WHEREAS, the City Council for the City of Rialto has reviewed and considered the purposes and requirements of the UWMP Act, the contents of the 2025 RUWMP, and the documentation contained in the administrative record in support of the 2025 RUWMP, and has determined that the factual analyses and conclusions set forth in the 2025 RUWMP are legally sufficient; and

WHEREAS, the City Council for the City of Rialto desires to adopt Part 1, Part 2 Chapter 5, Part 3 and Part 4, Appendix E of the 2025 RUWMP in order to comply with the and UWMP Act.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIALTO AS FOLLOWS:

Section 1: Part 1, Part 2 Chapter 5, Part 3 and Part 4 Appendix E of the 2025 RUWMP is hereby adopted as amended by changes incorporated by the City Council of the City of Rialto as a result of input received (if any) at the public hearing and ordered filed with the City Clerk for the City of Rialto;

Section 2: The Director of Public Works is hereby authorized and directed to include a copy of this Resolution in the City of Rialto's 2025 RUWMP;

Section 3: The Director of Public Works is hereby authorized and directed, in accordance with Water Code sections 10621(d) and 10644(a)(1)-(2), to electronically submit a copy of the Agency portions of the 2025 RUWMP to DWR no later than July 1, 2026;

Section 4: The Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10644(a), to submit a copy of the 2025 RUWMP to the California State Library, and any city of county within which the City of Rialto provides water supplies no later than thirty (30) days after this adoption date;

Section 5: The City of Rialto / Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10645, to make the 2025 RUWMP available for public review at The City of Rialto offices during normal business hours and on the City of Rialto website no later than thirty (30) days after filing a copy of the 2025 RUWMP with DWR;

Section 6: The Director of Public Works is hereby authorized and directed, in accordance with Water Code Section 10635(b), to provide that portion of the 2025 RUWMP prepared pursuant to Water Code Section 10635(a) to any city or county within which The City of Rialto provides water supplies no later than thirty (30) days after submitting a copy to DWR;

Section 7: The Director of Public Works is hereby authorized and directed to implement the 2025 Plan in accordance with the UWMP Act and to provide recommendations to the City Council of the City of Rialto regarding the necessary budgets, procedures, rules, regulations, or further actions to carry out the effective and equitable implementation of the 2025 RUWMP in collaboration with the regional partners.

**PASSED, APPROVED AND ADOPTED** this 23rd day of June 2026.

JOE BACA, Mayor

**ATTEST:**

BARBARA A. McGEE, City Clerk

**APPROVED AS TO FORM:**

ERIC S. VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No. ____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the 23rd day of June 2026.

Upon motion of Councilmember_____, seconded by Councilmember _____, the foregoing Resolution No. ____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this 23rd day of June, 2026.

_____

BARBARA A. MCGEE, City Clerk

**RUA RESOLUTION NO. 26-07**

**A RESOLUTION OF THE UTILITY AUTHORITY OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE 2025 SAN BERNARDINO VALLEY REGIONAL URBAN WATER MANAGEMENT PLAN.**

WHEREAS, the Rialto Utility Authority and other water suppliers within the San Bernardino Valley have long recognized the importance of regional collaboration and regularly work across jurisdictional boundaries to prepare regional planning documents and implement regional multi-benefit projects and programs that address multiple water resource management issues, including local and imported water supplies, recycled water, stormwater management, groundwater management, water use efficiency, drought response, and many others; and

WHEREAS, The California Urban Water Management Planning Act, Water Code Section 10610 et seq. (UWMP Act), mandates that every urban supplier of water providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre feet of water annually, prepare an Urban Water Management Plan (UWMP); and

WHEREAS, the Rialto Utility Authority meets the definition of an urban water supplier for purposes of the UWMP Act; and

WHEREAS, the UWMP Act requires that said UWMP be updated and adopted at least once every five years on or before July 1, in years ending in six and one; and

WHEREAS, the UWMP Act allows for water suppliers to work together to develop a cooperative regional UWMP and in 2010, 2015, and 2020, the San Bernardino Valley Regional UWMP (RUWMP) was prepared collaboratively by multiple water suppliers to collectively meet the requirements of the UMWP Act; and

WHEREAS, the Rialto Utility Authority participated in the 2010, 2015, and 2020 RUWMP; and

WHEREAS, valuable synergies are realized by preparing a RUWMP, including reduced preparation costs, a consolidated reference document, enhanced collaboration, and more robust integrated planning and decision-making; and

WHERAS, the 2025 RUWMP document is organized into four parts: Part 1 – Regional Context, Part 2 – Individual Agency UWMPs, Part 3 – Regional Supporting Information and Part 4 – Individual Agency Supporting Information; and

WHEREAS, as a participant in the 2025 RUWMP, the Rialto Utility Authority has prepared those portions of the RUWMP applicable to the Rialto Utility Authority to meet the requirements of the UWMP Act and other applicable laws and regulations which include Part 1, Part 2 Chapter 5: Rialto Utility Authority UWMP, Part 3, and Part 4 Appendix E: Rialto Utility Authority Supporting Information; and

WHEREAS, in accordance with applicable legal requirements, the Rialto Utility Authority has undertaken certain coordination, notice, public involvement, public comment, and other procedures in relation to the 2025 RUWMP; and

WHEREAS, in accordance with the UWMP Act, The Rialto Utility Authority has prepared the 2025 RUWMP with staff from its own agency, with the assistance of consulting professionals, and in cooperation with other governmental agencies, and has utilized and relied upon industry standards and the expertise of industry professionals in preparing its 2025 RUWMP, and has also utilized the DWR Guidebook for Urban Water Suppliers to Prepare 2025 Urban Water Management Plans; and

WHEREAS, in accordance with applicable law, a Notice of a Public Hearing regarding the Rialto Utility Authorities adoption of Part 1, Part 2 Chapter 5, Part 3 and Part 4 Appendix E of the 2025 RUWMP was published within the jurisdiction of the Rialto Utility Authority on May 23, 2026; and

WHEREAS, in accordance with applicable law, including but not limited to Water Code sections 10608.26 and 10642, a public hearing was held on June 23, 2026 at 6:30 P.M., or soon thereafter, in the boardroom of the offices of the Rialto Utility Authority, 150 S. Palm Avenue, CA 92376 in order to provide members of the public and other interested entities with the opportunity to be heard in connection with proposed adoption of the 2025 RUWMP and issues related thereto; and

WHEREAS, pursuant to said public hearing on the 2025 RUWMP, The Rialto Utility Authority, among other things, encouraged the active involvement of diverse social, cultural, and economic members of the community within the Rialto Utility Authorities service area with regard to the preparation of the Plan, encouraged community input regarding the 2025 RUWMP; and

WHEREAS, the Rialto Utility Authority has reviewed and considered the purposes and requirements of the UWMP Act, the contents of the 2025 RUWMP, and the documentation contained in the administrative record in support of the 2025 RUWMP, and has determined that the factual analyses and conclusions set forth in the 2025 RUWMP are legally sufficient; and

WHEREAS, the Rialto Utility Authority desires to adopt Part 1, Part 2 Chapter 5, Part 3 and Part 4, Appendix E of the 2025 RUWMP in order to comply with the and UWMP Act.

NOW, THEREFORE, BE IT RESOLVED BY THE RIALTO UTILITY AUTHORITY OF THE CITY OF RIALTO AS FOLLOWS:

Section 1: Part 1, Part 2 Chapter 5, Part 3 and Part 4 Appendix E of the 2025 RUWMP is hereby adopted as amended by changes incorporated by the Rialto Utility Authority of the City of Rialto as a result of input received (if any) at the public hearing and ordered filed with the City Clerk for the City of Rialto;

Section 2: The Director of Public Works is hereby authorized and directed to include a copy of this Resolution in the City of Rialto's 2025 RUWMP;

Section 3: The Director of Public Works is hereby authorized and directed, in accordance with Water Code sections 10621(d) and 10644(a)(1)-(2), to electronically submit a copy of the Agency portions of the 2025 RUWMP to DWR no later than July 1, 2026;

Section 4: The Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10644(a), to submit a copy of the 2025 RUWMP to the California State Library, and any city of county within which the Rialto Utility Authority provides water supplies no later than thirty (30) days after this adoption date;

Section 5: The Rialto Utility Authority / Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10645, to make the 2025 RUWMP available for public review at The Rialto Utility Authority offices during normal business hours and on the City of Rialto website no later than thirty (30) days after filing a copy of the 2025 RUWMP with DWR;

Section 6: The Director of Public Works is hereby authorized and directed, in accordance with Water Code Section 10635(b), to provide that portion of the 2025 RUWMP prepared pursuant to Water Code Section 10635(a) to any city or county within which The Rialto Utility Authority provides water supplies no later than thirty (30) days after submitting a copy to DWR;

Section 7: The Director of Public Works is hereby authorized and directed to implement the 2025 Plan in accordance with the UWMP Act and to provide recommendations to the Rialto Utility Authority of the City of Rialto regarding the necessary budgets, procedures, rules, regulations, or further actions to carry out the effective and equitable implementation of the 2025 RUWMP in collaboration with the regional partners.

**PASSED, APPROVED AND ADOPTED** this 23rd day of June 2026.

JOE BACA, President

**ATTEST:**

BARBARA A. McGEE, Board Secretary

**APPROVED AS TO FORM:**

ERIC S. VAIL, Board Counsel

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, Board Secretary of the Rialto Utility Authority, do hereby certify that the foregoing Resolution No. ____ was duly passed and adopted at a regular meeting of the Rialto Utility Authority of the City of Rialto held on the 23rd day of June 2026.

Upon motion of Board Member_____, seconded by Board Member _____, the foregoing Resolution No. ____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this 23rd day of June, 2026.

_____

BARBARA A. MCGEE, BOARD SECRETARY

**RESOLUTION NO. 8536**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE WATER SHORTAGE CONTINGENCY PLAN**

**WHEREAS**, the California Urban Water Management Planning Act, Water Code Section 10610 et seq. (the UWMP Act), mandates that every urban supplier of water providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre feet of water annually, prepare and adopt, in accordance with prescribed requirements, a Water Shortage Contingency Plan (WSCP); and

**WHEREAS**, the City of Rialto meets the definition of an urban water supplier for purposes of the UWMP Act; and

**WHEREAS**, the UWMP Act specifies the requirements and procedures for adopting such WSCP; and

**WHEREAS**, pursuant to recent amendments to the UWMP Act, urban water suppliers are required to adopt and electronically submit their WSCPs to the California Department of Water Resources by July 1, 2026; and

**WHEREAS**, the City of Rialto has prepared a WSCP in accordance with the UWMP Act and SB X7-7, and in accordance with applicable legal requirements, has undertaken certain coordination, notice, public involvement, public comment, and other procedures in relation to its WSCP; and

**WHEREAS**, the WSCP references and incorporates the provisions of the City of Rialto's Water Conservation Ordinance No. 1560 adopted on July 14, 2015; and

**WHEREAS**, in accordance with the UWMP Act, the City of Rialto has prepared its WSCP with its own staff, with the assistance of consulting professionals, and in cooperation with other governmental agencies, and has utilized and relied upon industry standards and the expertise of industry professionals in preparing its WSCP, and has also utilized the California

Department of Water Resources Guidebook for Urban Water Suppliers to Prepare 2020 Urban Water Management Plans, in preparing its WSCP; and

**WHEREAS**, in accordance with applicable law, including Water Code sections 10608.26 and 10642, and Government Code section 6066, a Notice of a Public Hearing regarding the City of Rialto's WSCP was published within the jurisdiction of the Rialto Utility Authority on May 23, 2026; and

**WHEREAS**, in accordance with applicable law, including but not limited to Water Code sections 10608.26 and 10642, a public hearing was held on June 23, 2026 at 6:30 PM, or soon thereafter, in the Council Chambers of the City of Rialto at 150 South Palm Avenue in Rialto, California in order to provide members of the public and other interested entities with the opportunity to be heard in connection with proposed adoption of the WSCP and issues related thereto; and

**WHEREAS**, pursuant to said public hearing on the WSCP, the City of Rialto, among other things, encouraged the active involvement of diverse social, cultural, and economic members of the community within Rialto Utility Authority's service area with regard to the preparation of the WSCP, encouraged community input regarding City of Rialto's WSCP; and

**WHEREAS**, the City Council for the City of Rialto has reviewed and considered the purposes and requirements of the UWMP Act, the contents of the WSCP, and the documentation contained in the administrative record in support of the WSCP, and has determined that the factual analyses and conclusions set forth in the WSCP are legally sufficient; and

**WHEREAS**, the City Council for the City of Rialto desires to adopt the WSCP in order to comply with the UWMP Act.

**NOW, THEREFORE, THE RIALTO UTILITY AUTHORITY OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** The WSCP is hereby adopted as amended by changes incorporated by the City Council for the City of Rialto as a result of input received (if any) at the public hearing and ordered filed with the Secretary of the Rialto Utility Authority;

**Section 2:** The Director of Public Works is hereby authorized and directed to include a copy of this Resolution in City of Rialto's WSCP;

**Section 3:** The Director of Public Works is hereby authorized and directed, in accordance with Water Code sections 10621(d) and 10644(a)(1)-(2), to electronically submit a copy of the WSCP to the California Department of Water Resources no later than July 1, 2021;

**Section 4:** The Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10644(a), to submit a copy of the WSCP to the California State Library, and any city or county within which the City of Rialto provides water supplies no later than thirty (30) days after this adoption date;

**Section 5:** The Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10645, to make the WSCP available for public review at the City of Rialto's offices during normal business hours and on the Rialto Utility Authority's website no later than thirty (30) days after filing a copy of the WSCP with the California Department of Water Resources;

**Section 6:**. The Director of Public Works is hereby authorized and directed, in accordance with Water Code Section 10635(b), to provide that portion of the WSCP prepared pursuant to Water Code Section 10635(a) to any city or county within which the City of Rialto provides water supplies no later than sixty (60) days after submitting a copy of the WSCP with the California Department of Water Resources;

**Section 7:**. The Director of Public Works is hereby authorized and directed to implement the WSCP in accordance with the UWMP Act and to provide recommendations to the City Council regarding the necessary budgets, procedures, rules, regulations or further actions to carry out the effective and equitable implementation of the WSCP.

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**PASSED APPROVED AND ADOPTED** this 23RD day of June, 2026.

JOE BACA, Mayor

ATTEST:

BARBARA A. McGEE, City Clerk

APPROVED AS TO FORM:

ERIC S. VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No._____was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the 23rd day of June, 2026.

Upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing Resolution No. _____was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this 23rd day of June, 2026.

_____
BARBARA A. MCGEE, CITY CLERK

**RUA RESOLUTION NO. 26-08**

**A RESOLUTION OF THE UTILITY AUTHORITY OF THE CITY OF RIALTO, CALIFORNIA, ADOPTING THE WATER SHORTAGE CONTINGENCY PLAN**

**WHEREAS**, the California Urban Water Management Planning Act, Water Code Section 10610 et seq. (the UWMP Act), mandates that every urban supplier of water providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre feet of water annually, prepare and adopt, in accordance with prescribed requirements, a Water Shortage Contingency Plan (WSCP); and

**WHEREAS**, the Rialto Utility Authority meets the definition of an urban water supplier for purposes of the UWMP Act; and

**WHEREAS**, the UWMP Act specifies the requirements and procedures for adopting such WSCP; and

**WHEREAS**, pursuant to recent amendments to the UWMP Act, urban water suppliers are required to adopt and electronically submit their WSCPs to the California Department of Water Resources by July 1, 2026; and

**WHEREAS**, the Rialto Utility Authority has prepared a WSCP in accordance with the UWMP Act and SB X7-7, and in accordance with applicable legal requirements, has undertaken certain coordination, notice, public involvement, public comment, and other procedures in relation to its WSCP; and

**WHEREAS**, the WSCP references and incorporates the provisions of the City of Rialto and Rialto Utility Authority's Water Conservation Ordinance No. 1560 adopted on July 14, 2015; and

**WHEREAS**, in accordance with the UWMP Act, the Rialto Utility Authority has prepared its WSCP with its own staff, with the assistance of consulting professionals, and in cooperation with other governmental agencies, and has utilized and relied upon industry standards and the expertise of industry professionals in preparing its WSCP, and has also utilized the California

Department of Water Resources Guidebook for Urban Water Suppliers to Prepare 2020 Urban Water Management Plans, in preparing its WSCP; and

**WHEREAS**, in accordance with applicable law, including Water Code sections 10608.26 and 10642, and Government Code section 6066, a Notice of a Public Hearing regarding the Rialto Utility Authority's WSCP was published within the jurisdiction of the Rialto Utility Authority on May 23, 2026; and

**WHEREAS**, in accordance with applicable law, including but not limited to Water Code sections 10608.26 and 10642, a public hearing was held on June 23, 2026 at 6:30 PM, or soon thereafter, in the Council Chambers of the City of Rialto at 150 South Palm Avenue in Rialto, California in order to provide members of the public and other interested entities with the opportunity to be heard in connection with proposed adoption of the WSCP and issues related thereto; and

**WHEREAS**, pursuant to said public hearing on the WSCP, the Rialto Utility Authority, among other things, encouraged the active involvement of diverse social, cultural, and economic members of the community within Rialto Utility Authority's service area with regard to the preparation of the WSCP, encouraged community input regarding Rialto Utility Authority's WSCP; and

**WHEREAS**, the Rialto Utility Authority Board of Directors has reviewed and considered the purposes and requirements of the UWMP Act, the contents of the WSCP, and the documentation contained in the administrative record in support of the WSCP, and has determined that the factual analyses and conclusions set forth in the WSCP are legally sufficient; and

**WHEREAS**, the Rialto Utility Authority Board of Directors desires to adopt the WSCP in order to comply with the UWMP Act.

**NOW, THEREFORE, THE RIALTO UTILITY AUTHORITY OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** The WSCP is hereby adopted as amended by changes incorporated by the Rialto Utility Authority Board of Directors as a result of input received (if any) at the public hearing and ordered filed with the Secretary of the Rialto Utility Authority;

**Section 2:** The Director of Public Works is hereby authorized and directed to include a copy of this Resolution in Rialto Utility Authority's WSCP;

**Section 3:** The Director of Public Works is hereby authorized and directed, in accordance with Water Code sections 10621(d) and 10644(a)(1)-(2), to electronically submit a copy of the WSCP to the California Department of Water Resources no later than July 1, 2021;

**Section 4:** The Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10644(a), to submit a copy of the WSCP to the California State Library, and any city or county within which the Rialto Utility Authority provides water supplies no later than thirty (30) days after this adoption date;

**Section 5:** The Director of Public Works is hereby authorized and directed, in accordance with Water Code section 10645, to make the WSCP available for public review at the Rialto Utility Authority's offices during normal business hours and on the Rialto Utility Authority's website no later than thirty (30) days after filing a copy of the WSCP with the California Department of Water Resources;

**Section 6:**. The Director of Public Works is hereby authorized and directed, in accordance with Water Code Section 10635(b), to provide that portion of the WSCP prepared pursuant to Water Code Section 10635(a) to any city or county within which the Rialto Utility Authority provides water supplies no later than sixty (60) days after submitting a copy of the WSCP with the California Department of Water Resources;

**Section 7:**. The Director of Public Works is hereby authorized and directed to implement the WSCP in accordance with the UWMP Act and to provide recommendations to the Board of Directors regarding the necessary budgets, procedures, rules, regulations or further actions to carry out the effective and equitable implementation of the WSCP.

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**PASSED APPROVED AND ADOPTED** this 23rd day of June, 2026.

JOE BACA, President

ATTEST:

BARBARA A. McGEE, Board Secretary

APPROVED AS TO FORM:

ERIC S. VAIL, Board Counsel

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, Board Secretary of the Rialto Utility Authority, do hereby certify that the foregoing Resolution No._____was duly passed and adopted at a regular meeting of the Rialto Utility Authority of the City of Rialto held on the 23rd day of June, 2026.

Upon motion of Board Member _____, seconded by Board Member _____, the foregoing Resolution No. _____was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this 23rd day of June, 2026.

_____
BARBARA A. MCGEE, BOARD SECRETARY

**City of Rialto**

Public Hearing Notice

2025 San Bernardino Valley Regional Urban Water Management Plan and City of Rialto Water Shortage Contingency Plan

Notice is hereby given that on **June 23, 2026** at 6:00 P.M. in the City of Rialto City Hall Chambers, 150 S. Palm Avenue, Rialto, CA 92376, the City Council/Rialto Utility Authority Board will conduct a public hearing to receive public comments and consider adoption of the Draft 2025 San Bernardino Valley Regional Urban Water Management Plan (2025 RUWMP) and the City of Rialto's Draft Water Shortage Contingency Plan (WSCP). Following the public hearing, the City of Rialto's City Council/Rialto Utility Authority Board may adopt the Draft 2025 RUWMP and Draft WSCP with recommended modifications, if any, as a result of public input.

The Draft 2025 RUWMP provides a comprehensive description of the San Bernardino Valley water resources and documents City of Rialto's plans to ensure adequate water supplies to meet existing and future demands under a range of water supply conditions, including water shortages. The Draft WSCP documents City of Rialto's plans to manage and mitigate an actual water shortage condition, should one occur because of drought or other impacts on water supplies.

A copy of the Draft 2025 RUWMP and Draft WSCP be available for public review beginning in May 2026 and can be downloaded or viewed at https://www.rialtoca.gov/331/Utilities-Department. Please contact the City of Rialto if you require special accommodation.

Please provide written comments on the Draft 2025 RUWMP documents to the City of Rialto/Rialto Utility Authority at 150 S. Palm Avenue, Rialto, CA 92376. prior to June 23, 2026.

If you have any questions regarding the City of Rialto's 2026 RUWMP or WSCP or public hearing meeting, please contact Nicole Hemmans at (909) 421-4907 or nhemmans@rialtoca.gov.

**SAN BERNARDINO COUNTY SUN**

473 E CARNEGIE DR #200, SAN BERNARDINO, CA 92408
Telephone (909) 889-9666 / Fax (909) 884-2536

This space for filing stamp only

ROBERTO SOLIS
CITY OF RIALTO CITY CLERK
290 W RIALTO AVE
RIALTO, CA - 92376

SB #: 4045694

# PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California )
County of SAN BERNARDINO ) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

PH: SBVRUWMP 2025

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

05/23/2026

Executed on: 05/26/2026
At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

Email

* A 0 0 0 0 0 0 7 4 0 9 4 5 7 *

City of Rialto Public Hearing Notice 2025 San Bernardino Valley Regional Urban Water Management Plan and City of Rialto Water Shortage Contingency Plan Notice is hereby given that on June 23, 2026 at 6:30 P.M. in the City of Rialto City Hall Chambers, 150 S. Palm Avenue, Rialto, CA 92376, the City Council/Rialto Utility Authority Board will conduct a public hearing to receive public comments and consider adoption of the Draft 2025 San Bernardino Valley Regional Urban Water Management Plan (2025 RUWMP) and the City of Rialto's Draft Water Shortage Contingency Plan (WSCP). Following the public hearing, the City of Rialto's City Council/Rialto Utility Authority Board may adopt the Draft 2025 RUWMP and Draft WSCP with recommended modifications, if any, as a result of public input. The Draft 2025 RUWMP provides a comprehensive description of the San Bernardino Valley water resources and documents City of Rialto's plans to ensure adequate water supplies to meet existing and future demands under a range of water supply conditions, including water shortages. The Draft WSCP documents City of Rialto's plans to manage and mitigate an actual water shortage condition, should one occur because of drought or other impacts on water supplies. A copy of the Draft 2025 RUWMP and Draft WSCP be available for public review beginning in May 2026 and can be downloaded or viewed at https://www.rialtoca.gov/RUWMP2025 . Please contact the City of Rialto if you require special accommodation. Please provide written comments on the Draft 2025 RUWMP documents to the City of Rialto/Rialto Utility Authority at 150 S. Palm Avenue, Rialto, CA 92376. prior to June 23, 2026. If you have any questions regarding the City of Rialto's 2026 RUWMP or WSCP or public hearing meeting, please contact Nicole Hemmans at (909) 421-4907 or nhemmans@rialtoca.gov. /s/ Barbara A. McGee City Clerk
5/23/26

**SBS-4045694#**



City of Rialto

# 2025 Regional Urban Water Management Plan

April 30, 2026

# Public Hearing Items

- **2025 Regional Urban Water Management Plan (2025 RUWMP)**
  - Evaluates the City's and the Region's near-term and long-tern water service reliability under various hydrologic scenarios
  - Demonstrates conservation efforts and outcomes
  - Meets the City's reporting requirements under the UWMP Act

- **Water Shortage Contingency Plan (WSCP)**
  - Describes the City's planned actions to prevent or respond to actual water shortage conditions, if they occur

# Background

- The California Water Code requires urban water suppliers to prepare and adopt Urban Water Management Plans (UWMPs) for submission to the California Department of Water Resources (DWR)
- UWMPs are required every five years and must satisfy the requirements of the UWMP Act.
- The UWMP Act requires urban water suppliers serving 3,000 or more connections or supplying more than 3,000 acre-feet (AF) of water each year, to complete a UWMP.
- Water suppliers within a region may work together to develop a cooperative Regional UWMP (RUWMP), which the Region has done since 2010

# Plan Components

**For Adoption by the City:**

- Part 1
- Part 2, Chapter 5
- Part 3
- Part 4, Appendix E

## Part 1: Regional Context

Executive Summary

1 Introduction

2 Region Description

3 Regional Water Sources and Management

4 Regional Water Use

5 Comparison of Regional Supplies and Demands

## Part 2: Individual Agency UWMPs

1 San Bernardino Valley Municipal Water District

2 City of Colton

3 City of Loma Linda

4 City of Redlands

5 City of Rialto

6 Riverside Highland Water Company

7 San Bernardino Municipal Water Department

8 South Mesa Water Company

9 West Valley Water District

## Part 3: Regional Supporting Information

Regional supporting documentation referenced in Part 1, including:

- Agreements

**Includes Water Shortage Contingency Plan (WSCP)**

## Part 4: Local Agency Supporting Information

A San Bernardino Valley Municipal Water District

B City of Colton

C City of Loma Linda

D City of Redlands

E City of Rialto

F Riverside Highland Water Company

G San Bernardino Municipal Water Department

H South Mesa Water Company

I West Valley Water District

# 2025 UWMP Chapter Conclusions

- The City has long-term water service reliability under Normal Year, Single Dry Year, and Five consecutive drought years
- The City has sufficient near-term supply reliability for a drought period lasting five consecutive years
- The City's ongoing participation in collaborative regional water resources planning process is key to meeting the City's future water supply needs

**File #:** 26-0394, **Version:** 1, **Agenda #:** TAB3

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

FROM: Tanya Williams, City Manager

AUTHOR: Nicole Hemmans, Senior Administrative Analyst

Request that the City Council/Rialto Utility Authority Board Receive and File the 2025 Consumer Confidence Report for Drinking Water.
**(RECEIVE AND FILE)**
**PRESENTATION**

## RECOMMENDATION

Staff recommend that the City Council/Rialto Utility Authority Board receive and file the 2025 Consumer Confidence Report for Drinking Water.

## BACKGROUND

In 1996, the United States Congress amended the Safe Drinking Water Act by adding a provision requiring all community water systems to deliver a brief annual water quality report. The annual report is referred to as a Consumer Confidence Report (CCR) and is delivered to customers annually no later than July 1st.

The CCR includes information on our source water, the levels of any detected contaminants for the calendar year, compliance with drinking water rules, plus educational material.

The online availability of the Annual Consumer Confidence Report, created by Rialto Water Services (RWS), is sent to customers in the message box of their water bill. It explains that the report is online on the RWS website and can be obtained as a hard copy from certain City facilities. Customers can also request a copy by mail through their bill statement.

## ANALYSIS/DISCUSSION

Since 1990, California public water utilities have provided an annual Consumer Confidence Report to their customers. The United States Environmental Protection Agency (USEPA) and the California Department of Public Health (CDPH) are the government agencies responsible for establishing and enforcing drinking water quality standards.

All of the water quality data collected by the RUA's water system for calendar year 2025 is summarized in the 2025 Consumer Confidence Report (CCR), included as Attachment 1. The CCR confirms that Rialto's drinking water met or exceeded all state and federal drinking water standards throughout the year. The United States Environmental Protection Agency (USEPA) and the California Department of Public Health (CDPH) are the government agencies responsible for establishing and

enforcing drinking water quality standards.

The CCR is published annually to keep the public informed about the safety and quality of their tap water. It includes important details such as:

- ✓ Where the RUA's drinking water comes from, including local groundwater sources and imported surface water.
- ✓ General information about potential contaminants that could affect source water, such as microbial organisms, pesticides, and industrial chemicals.
- ✓ Clarifying information for any contaminants detected, even when well below regulatory limits, and whether any were found in violation of health standards (none were found in 2024).
- ✓ Special health information for vulnerable populations, including infants, pregnant women, and immunocompromised individuals.

The CCR also outlines ongoing water quality monitoring practices, system upgrades, and community outreach efforts that contribute to the RUA's commitment to delivering high-quality, safe water. The 2025 CCR demonstrates that the RUA is in full compliance with all applicable drinking water regulations. The water is safe to drink, and the RUA continues to uphold transparency and accountability in its water quality reporting.

This item was presented to for feedback to the Water subcommittee on May 28, 2026, and provided to the Cable Advisory and Utilities Commission On June 16, 2026.

## ENVIRONMENTAL IMPACT

The is not a "Project" as defined by the California Environmental Quality Act (CEQA). Pursuant to Section 15378(a), a "Project" means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. According to Section 15378(b), a Project does not include: (5) Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

## GENERAL PLAN CONSISTENCY

Approval of the proposed action also complies with the following City of Rialto Guiding Principles, General Plan Goals and Policies:

*"Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business."*

Approval of this action also complies with the City of Rialto General Plan Goal and Policy:

**Goal 3-8: Promote affordable and quality water service capable of adequately meeting normal and emergency water demands to all areas in Rialto.**

Policy 3-8.4: Advocate regular evaluation of the entire water supply and distribution system to ensure its continued adequacy, reliability, and safety.

## LEGAL REVIEW
The City Attorney's Office has reviewed the staff report.

## FINANCIAL IMPACTS
Operating Budget Impact
There is no impact on the Operating Budget.

Capital Improvement Budget Impact
There is no impact on the Capital Improvement Budget.

Licensing
This action does not require a business license.

## ATTACHMENTS
1. Presentation
2. 2025 Consumer Confidence Report

# 2025 Drinking Water Quality Report




CONSUMER CONFIDENCE REPORT

RIALTO WATERSERVICES

# Background

In 1996, the United States Congress amended the Safe Drinking Water Act by adding a provision requiring all community water systems to deliver a brief annual water quality report. The annual report is referred to as a Consumer Confidence Report (CCR) and is delivered to customers annually no later than July 1st.

The CCR includes information on our source water, the levels of any detected contaminants for the calendar year, compliance with drinking water rules, plus educational material.

# Annual Drinking Water Report

The purpose of this report is to provide information about the quality of the water delivered to customers in 2025. This report is mandated by the United States Environmental Protection Agency (USEPA) and it is your right to know where your water comes from and what it contains. We are happy to report that we have consistently delivered water that has met or exceeded the standards set by State and Federal Law.

# **Secondary Standards -** Aesthetic Standards

| | | | | WATER SOURCE | | | |
|---|---|---|---|---|---|---|---|
| PARAMETER | UNITS | MCL | RANGE/AVERAGE | CITY OF RIALTO | BLF/ENCANTO | WVWD | Typical Source of Contaminant |
| Chloride | mg/L | 500 | Range | 3.7-10 | N/A | ND | Run off/leaching from natural deposits; seawater influence |
| | | | Average | 5.7 | 21 | | |
| Hardness | mg/L | N/A | Range | 130-220 | N/A | ND | "Hardness" is the sum of polyvalent cations present in the water, generally magnesium and calcium. The cations are usually naturally occurring. |
| | | | Average | 160 | 260 | | |
| Sodium | mg/L | N/A | Range | 12-25 | N/A | ND | "Sodium" refers to the salt present in the water and is generally naturally occurring. |
| | | | Average | 16 | 20 | | |
| Specific Conductance | µS/cm | 1,600 | Range | ND-500 | N/A | 300-610 | Substances that form ions when in water; seawater influence |
| | | | Average | 288 | 580 | 393 | |
| Odor | units | 3 units | Range | ND-1 | N/A | 1-2 | Naturally-occuring organic materials |
| | | | Average | 1 | 1 | 1 | |
| Sulfate | mg/L | 500 | Range | 14-51 | N/A | ND | Run off/leaching from natural deposits; industrial wastes |
| | | | Average | 25 | 59 | | |
| Total Dissolved Solids (TDS) | mg/L | 1,000 | Range | 210-290 | 250-380 | ND | Run off/leaching from natural deposits |
| | | | Average | 238 | 323 | | |
| Turbidity | units | 5 units | Range | ND-0.49 | ND(0.020)-0.51 | ND-5.8 | Soil runoff |
| | | | Average | 0.11 | 0.178 | ND | |



# What is Maximum Contaminant Level?

- The California State Water Resources Control Board Division of Drinking Water and Environmental Management (SWRCB) determines a Maximum Contaminant Level (MCL) in drinking water.
- The MCL is the highest level of concentration that is **allowed** in drinking water for a constituent.
- 1ppm =1mg/L (milligram/Liter) =1 drop of water in a 10 gallon aquarium
- 1ppb =1ug/L (microgram/Liter) =1 drop of water in a 10,000 gallon pool
- 1ppt =1ng/L (nanogram/Liter)=1 grain of sugar in a 660,000 gallon pool

# FACTS ABOUT OUR SYSTEM

- In 2025, 75% of our total potable drinking water was sourced from our groundwater basins, 15% from the Baseline Feeder (BLF) and 10% was surface water.
- Population 59,264 (GIS Census Data)
- Number of Water Service Connections = 12,451
- Miles of Water Main = 186.5
- Number of Producing Wells = 7
- Total Reservoir Capacity = 28 million gallons
- Maximum Daily Production = 14.18 million gallons
- Minimum Daily Production = 3.75 million gallons
- Average Daily Production = 9.25 million gallons
- *Total Annual Production = 3.391 billion gallons*

# Conclusion

The city of Rialto’s drinking water meets or exceeds all of the state of California regulatory compliance

# QUESTIONS

2025 Consumer Confidence Report

**File #:** 26-0398, **Version:** 1, **Agenda #:** TAB4

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

APPROVAL: Tanya Williams, City Manager

FROM: Yazdan Emrani, P.E., Director of Public Works

Request City Council to: (1) Adopt Budget **Resolution No. 8537** Amending the Fiscal Year 2025/26 Budget by Appropriating $1,160,417; (2) Award a Construction Contract to R Dependable Construction Inc., a California Corporation, in the Amount of $1,160,417 for the Base Bid for the Fire Station 201 Interior Improvements Project, City Project No. 25022; and (3) Authorize the City Manager or Their Designee to Execute all Related Documents.
**(ACTION)**

## RECOMMENDATION:

Staff requests that City Council:

1) Adopt a resolution to amend the Fiscal Year 2025/26 budget by appropriating $1,160,417;
2) Award a construction contract to R Dependable Construction Inc., a California corporation, in the amount of $1,160,417 for the base bid for the Fire Station 201 Interior Improvements Project, City Project No. 25022; and
3) Authorize the City Manager or their designee to execute all related documents.

## BACKGROUND:

On the evening of May 11, 2024, an errant driver collided with the west side of Fire Station 201, also known as Fire Headquarters, located at 131 S. Willow Avenue, Rialto, CA. The vehicle breached the building envelope and entered the station's living/kitchen area, causing significant damage to the facility. The collision also damaged fire sprinkler components, resulting in water release and additional interior impacts. Fire staff were not injured as part of the incident.

Following the incident, the City initiated emergency response, damage assessment, insurance coordination, design, and project development activities to restore the damaged areas of the station. Fire and EMS operations have continued from the station with only a brief interruption immediately following the incident.

The Fire Station 201 Interior Improvements Project will repair and restore the portions of the station impacted by the May 11, 2024, collision, including structural repairs, interior finishes, flooring, kitchen and living area improvements, fire sprinkler repairs, and related work necessary to return the damaged areas to full service.

The City has been coordinating with its insurance adjuster and insurance representatives regarding

reimbursement for eligible repair and restoration costs associated with the loss. Based on the low bid submitted by R Dependable Construction Inc., the insurance representatives have confirmed an undisputed amount of $904,589 toward the interior repair work. The City will continue to coordinate with the insurance representatives regarding remaining disputed or unresolved items, including scope quantities, contingency-type items, appliances, and other potentially recoverable costs.

Fire Station 201 exterior safety improvements are being addressed separately through the award of a construction contract on January 13, 2026, to Roadway Engineering & Construction Corp. in the amount of $937,665, City Project No. 25021.

On March 10, 2026, City Council authorized the release of bids for the Fire Station 201 Interior Improvements Project, City Project No. 25022.

**ANALYSIS/DISCUSSION**:
On March 25, 2026, the City released RFB No. 26-018 for the Fire Station 201 Interior Improvements Project, City Project No. 25022, and published the Notice Inviting Bids on the PlanetBids.com website. On April 30, 2026, the City received five (5) bids as follows:

| Company Name | Location | Base Bid Amount | Alternate Bid Schedule 1 Amount | Base Bid + Alternate Bid Schedule 1 Amount |
|---|---|---|---|---|
| R Dependable Construction Inc. | San Bernardino | $1,160,417.00 | $645,626.00 | $1,806,043.00 |
| Caliba Inc. | Anaheim | $1,254,604.68 | $1,002,092.43 | $2,256,697.11 |
| MLC Contractors, Inc. | Corona | $1,617,063.00 | $810,491.00 | $2,427,554.00 |
| U.S. Builders & Consultants Inc. | Irvine | $1,674,400.00 | $847,240.00 | $2,521,640.00 |
| CALTEC Corp. | Irvine | $1,770,000.00 | $1,453,259.00 | $3,223,259.00 |

A complete bid summary is included as **Attachment 1**. The engineer's estimate, which included the Base Bid amount and the Alternate Bid Schedule 1 was $1,726,196. The lowest responsible and responsive bid for the Base Bid only was $1,160,417 and $645,626 for the Alternate Bids Schedule was submitted by R Dependable Construction Inc. Staff reviewed the bid and found R Dependable Construction Inc. to be properly licensed and qualified. R Dependable Construction Inc., Disclosure Statement, Contractor's License, and DIR verification documents are included as **Attachment 2**. Staff recommends that the City Council accept the bid received from R Dependable Construction Inc., as the lowest responsible and responsive bid. A construction contract with R Dependable Construction Inc., for the project is included as **Attachment 3**.

Staff coordinated with SVA Architecture for preparation of the construction plans, specifications and estimates per their on-call professional architectural services agreement with the City.

**ENVIRONMENTAL IMPACT:**
Section 21084 of the California Public Resources Code requires that the guidelines for implementation of the California Environmental Quality (CEQA) include a list of classes of projects that have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provisions of CEQA. In response to that mandate, the Secretary for

Resources identified classes of projects that do not have a significant effect on the environment and are declared categorically exempt from the requirement for the preparation of environmental documents. In accordance with 14 CCR Section 15301 “Existing Facilities”, Class 1 projects consist of the repair, maintenance, or minor alteration of existing structures and facilities; therefore, the Fire Station 201 Interior Improvements Project are considered categorically exempt from CEQA, and a Notice of Exemption will be prepared and filed with the San Bernardino County Clerk.

**GENERAL PLAN CONSISTENCY:**

This action is consistent with Guiding Principle 3 in the General Plan:

*Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business.*

Approval of this action also complies with the following City of Rialto General Plan Goals and Policies:

**Goal 3-6: Require that all developed areas within Rialto are adequately served with essential public services and infrastructure.**

**Goal 5-3.1: Provide for fire personnel, equipment, and fire stations to have adequate and appropriate resources to meet the needs and serve all areas of Rialto.**

**LEGAL REVIEW:**

The City Attorney’s Office has reviewed the agreement and approved it as to form.

**FINANCIAL IMPACT:**

Operating Budget Impact:

There is no impact to the Operating Budget.

Capital Improvement Budget Impact:

The proposed project is included in the City’s Draft Fiscal Year 2026-2030 Capital Improvement Program, scheduled for Fiscal Year 2026. The actions will amend the Fiscal Year 2025/26 Budget by appropriating $904,589 of Insurance Reimbursement to the General Liability Internal Services Fund 67302148-53001-25022-05 and appropriate $255,0828 of General Fund Reserves to Capital Projects Fund 33005174-53001-25022-22 in order to fund the construction contract, as included in the Resolution **Attachment 4.**

Licensing

R Dependable Construction Inc., will pay a Business License Tax prior to commencing the services for this project.

**ATTACHMENTS:**

1. Bid Summary
2. Disclosure Statement, Contractor’s License, and DIR verification
3. Construction Contract
4. Resolution

City of Rialto
Submissions for Solicitation Fire Station 201 Interior Improvements, 25022 (RFB 26-018)
Issued on 03/25/2026
Submissions Due on April 30, 2026 3:00 PM (PDT)
Exported on 04/30/2026

Line Totals (Unit Price * Quantity)

| | | | | | R DEPENDABLE CONST INC | | Caliba Inc. | | MLC Constructors, Inc. | | U.S. Builders & Consultants Inc. | | CALTEC Corp. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Item Num | Section | Description | Unit of Measure | Quantity | Unit Price | Line Total | Unit Price | Line Total | Unit Price | Line Total | Unit Price | Line Total | Unit Price | Line Total |
| 1 | Base Bid Schedule | REMOVE GYPBD DOWN TO STUD - 3' ONLY AT DORMS | SF | 1416 | $8.00 | $11,328.00 | $5.96 | $8,439.36 | $6.00 | $8,496.00 | $40.00 | $56,640.00 | $4.60 | $6,513.60 |
| 2 | Base Bid Schedule | REMOVE INTERIOR WALLS | SF | 92 | $100.00 | $9,200.00 | $13.15 | $1,209.80 | $7.00 | $644.00 | $10.00 | $920.00 | $110.00 | $10,120.00 |
| 3 | Base Bid Schedule | REMOVE EXTERIOR STUCCO | SF | 60 | $50.00 | $3,000.00 | $21.04 | $1,262.40 | $31.00 | $1,860.00 | $10.00 | $600.00 | $15.00 | $900.00 |
| 4 | Base Bid Schedule | REMOVE EXTERIOR GLAZING | SF | 96 | $10.00 | $960.00 | $13.15 | $1,262.40 | $12.00 | $1,152.00 | $12.00 | $1,152.00 | $6.20 | $595.20 |
| 5 | Base Bid Schedule | REMOVE CASEWORK | LF | 40 | $50.00 | $2,000.00 | $65.75 | $2,630.00 | $55.00 | $2,200.00 | $32.00 | $1,280.00 | $110.00 | $4,400.00 |
| 6 | Base Bid Schedule | REMOVE PLUMBING FIXTURES | EA | 2 | $500.00 | $1,000.00 | $4,492.04 | $8,984.08 | $463.00 | $926.00 | $610.00 | $1,220.00 | $310.00 | $620.00 |
| 7 | Base Bid Schedule | REMOVE MECHANICAL/ ELECTRICAL | SF | 2590 | $10.00 | $25,900.00 | $8.02 | $20,771.80 | $1.50 | $3,885.00 | $6.00 | $15,540.00 | $15.00 | $38,850.00 |
| 8 | Base Bid Schedule | SALVAGE AND PROTECT CONDITIONS TO REMAIN | SF | 2590 | $10.00 | $25,900.00 | $3.95 | $10,230.50 | $1.50 | $3,885.00 | $2.00 | $5,180.00 | $55.00 | $142,450.00 |
| 9 | Base Bid Schedule | REMOVE SHORING | SF | 80 | $100.00 | $8,000.00 | $46.03 | $3,682.40 | $19.00 | $1,520.00 | $550.00 | $44,000.00 | $20.00 | $1,600.00 |
| 10 | Base Bid Schedule | RE-FRAME/ REPAIR WINDOW OPENING | SF | 96 | $50.00 | $4,800.00 | $197.25 | $18,936.00 | $23.00 | $2,208.00 | $180.00 | $17,280.00 | $100.00 | $9,600.00 |
| 11 | Base Bid Schedule | INTERIOR FRAMING | SF | 720 | $25.00 | $18,000.00 | $36.82 | $26,510.40 | $45.00 | $32,400.00 | $8.00 | $5,760.00 | $80.00 | $57,600.00 |
| 12 | Base Bid Schedule | WIDE FLANGE BEAMS - TRUSS REPLACEMENT | LS | 1 | $165,000.00 | $165,000.00 | $164,375.00 | $164,375.00 | $224,250.00 | $224,250.00 | $49,536.00 | $49,536.00 | $145,000.00 | $145,000.00 |
| 13 | Base Bid Schedule | ADD- SHORING | LS | 1 | $7,500.00 | $7,500.00 | $46,025.00 | $46,025.00 | $52,325.00 | $52,325.00 | $17,600.00 | $17,600.00 | $10,000.00 | $10,000.00 |
| 14 | Base Bid Schedule | ADD- TRUSS REPLACEMENT COORDINATION/ LIFTS | LS | 1 | $15,000.00 | $15,000.00 | $13,150.00 | $13,150.00 | $14,950.00 | $14,950.00 | $17,600.00 | $17,600.00 | $15,000.00 | $15,000.00 |
| 15 | Base Bid Schedule | CMU EXTERIOR WALL POCKET CONNECTIONS | EA | 8 | $500.00 | $4,000.00 | $821.88 | $6,575.04 | $7,475.00 | $59,800.00 | $390.00 | $3,120.00 | $2,500.00 | $20,000.00 |
| 16 | Base Bid Schedule | SCAN (E) WALL REINFORCEMENT | EA | 8 | $500.00 | $4,000.00 | $723.25 | $5,786.00 | $747.00 | $5,976.00 | $130.00 | $1,040.00 | $1,000.00 | $8,000.00 |
| 17 | Base Bid Schedule | MISCELLANEOUS CONNECTIONS/ PLATE | LS | 1 | $10,000.00 | $10,000.00 | $6,575.00 | $6,575.00 | $2,875.00 | $2,875.00 | $1,626.00 | $1,626.00 | $45,000.00 | $45,000.00 |
| 18 | Base Bid Schedule | BLOCKING | BLOCK FEET | 462 | $25.00 | $11,550.00 | $23.67 | $10,935.54 | $23.00 | $10,626.00 | $2.00 | $924.00 | $140.00 | $64,680.00 |
| 19 | Base Bid Schedule | HARDWARE/ FASTENERS/ HANGERS | LS | 1 | $20,000.00 | $20,000.00 | $9,862.50 | $9,862.50 | $7,475.00 | $7,475.00 | $850.00 | $850.00 | $87,262.20 | $87,262.20 |
| 20 | Base Bid Schedule | FINISH CARPENTRY ALLOWANCE | LS | 1 | $50,000.00 | $50,000.00 | $19,725.00 | $19,725.00 | $5,750.00 | $5,750.00 | $60,220.00 | $60,220.00 | $100.00 | $100.00 |
| 21 | Base Bid Schedule | SOUND BLANKET INSULATION TO CEILINGS | SF | 1430 | $12.00 | $17,160.00 | $7.89 | $11,282.70 | $11.00 | $15,730.00 | $12.00 | $17,160.00 | $15.00 | $21,450.00 |
| 22 | Base Bid Schedule | INSULATION TO INTERIOR WALLS | SF | 1428 | $8.00 | $11,424.00 | $6.58 | $9,396.24 | $3.00 | $4,284.00 | $7.00 | $9,996.00 | $6.50 | $9,282.00 |
| 23 | Base Bid Schedule | WINDOW FLASHINGS/SEALANTS | SF | 96 | $25.00 | $2,400.00 | $184.92 | $17,752.32 | $23.00 | $2,208.00 | $10.00 | $960.00 | $40.00 | $3,840.00 |
| 24 | Base Bid Schedule | CAULKING AND SEALANTS | SF | 2990 | $3.00 | $8,970.00 | $2.96 | $8,850.40 | $5.00 | $14,950.00 | $8.00 | $23,920.00 | $4.00 | $11,960.00 |
| 25 | Base Bid Schedule | REVERSE SWING W. NEW HARDWARE | EA | 1 | $10,000.00 | $10,000.00 | $2,893.00 | $2,893.00 | $6,727.00 | $6,727.00 | $2,230.00 | $2,230.00 | $1,000.00 | $1,000.00 |
| 26 | Base Bid Schedule | EXT. GLAZING- STOREFRONT | SF | 96 | $40.00 | $3,840.00 | $136.98 | $13,150.08 | $70.00 | $6,720.00 | $250.00 | $24,000.00 | $150.00 | $14,400.00 |
| 27 | Base Bid Schedule | GYP BOARD TO WALLS- 5/8" TYPE X | SF | 1676 | $15.00 | $25,140.00 | $15.78 | $26,447.28 | $7.00 | $11,732.00 | $12.00 | $20,112.00 | $23.00 | $38,548.00 |
| 28 | Base Bid Schedule | GYP BOARD TO CEILINGS AND SOFFITS | SF | 1462 | $50.00 | $73,100.00 | $19.73 | $28,845.26 | $11.00 | $16,082.00 | $4.00 | $5,848.00 | $24.00 | $35,088.00 |
| 29 | Base Bid Schedule | ADD- SOFFIT FRAMING | SF | 485 | $25.00 | $12,125.00 | $23.67 | $11,479.95 | $46.00 | $22,310.00 | $6.00 | $2,910.00 | $80.00 | $38,800.00 |
| 30 | Base Bid Schedule | WALL/ BACKSPLASH TILE | SF | 129 | $100.00 | $12,900.00 | $120.78 | $15,580.62 | $53.00 | $6,837.00 | $36.00 | $4,644.00 | $54.00 | $6,966.00 |
| 31 | Base Bid Schedule | SUSPENDED CEILING TILES - REMOVE/ SALVAGE/ REINSTALL | SF | 1405 | $18.00 | $25,290.00 | $33.43 | $46,969.15 | $7.00 | $9,835.00 | $11.00 | $15,455.00 | $18.00 | $25,290.00 |
| 32 | Base Bid Schedule | SUSPENDED ACOUSTICAL CEILING PANELS | SF | 30 | $1,500.00 | $45,000.00 | $610.91 | $18,327.30 | $19.00 | $570.00 | $525.00 | $15,750.00 | $10.00 | $300.00 |
| 33 | Base Bid Schedule | CARPET TILE | SF | 1405 | $15.00 | $21,075.00 | $11.85 | $16,649.25 | $15.00 | $21,075.00 | $8.00 | $11,240.00 | $21.00 | $29,505.00 |
| 34 | Base Bid Schedule | RESILIENT FLOORING | SF | 1300 | $20.00 | $26,000.00 | $29.80 | $38,740.00 | $6.00 | $7,800.00 | $132.00 | $171,600.00 | $24.00 | $31,200.00 |
| 35 | Base Bid Schedule | RESILIENT BASE | LF | 580 | $5.00 | $2,900.00 | $14.84 | $8,607.20 | $8.00 | $4,640.00 | $16.00 | $9,280.00 | $4.00 | $2,320.00 |
| 36 | Base Bid Schedule | PAINT TO GYPSUM BOARD | SF | 20390 | $2.00 | $40,780.00 | $1.55 | $31,604.50 | $7.00 | $142,730.00 | $3.00 | $61,170.00 | $4.50 | $91,755.00 |
| 37 | Base Bid Schedule | EXTERIOR SEALANTS | SF | 100 | $20.00 | $2,000.00 | $10.52 | $1,052.00 | $7.00 | $700.00 | $6.00 | $600.00 | $12.00 | $1,200.00 |
| 38 | Base Bid Schedule | OPEN TO STRUCTURE | SF | 1300 | $5.00 | $6,500.00 | $5.26 | $6,838.00 | $12.00 | $15,600.00 | $5.00 | $6,500.00 | $6.00 | $7,800.00 |
| 39 | Base Bid Schedule | S.S. WALL PANEL | SF | 10 | $50.00 | $500.00 | $124.93 | $1,249.30 | $224.00 | $2,240.00 | $50.00 | $500.00 | $25.00 | $250.00 |
| 40 | Base Bid Schedule | PAINT TO DOOR/ FRAME | EA | 13 | $150.00 | $1,950.00 | $354.04 | $4,602.52 | $373.00 | $4,849.00 | $220.00 | $2,860.00 | $100.00 | $1,300.00 |
| 41 | Base Bid Schedule | WINDOW COVERINGS | SF | 96 | $25.00 | $2,400.00 | $36.82 | $3,534.72 | $6.00 | $576.00 | $10.00 | $960.00 | $50.00 | $4,800.00 |
| 42 | Base Bid Schedule | FIRE EXTINGUISHERS - WALL HUNG | EA | 1 | $500.00 | $500.00 | $591.75 | $591.75 | $1,495.00 | $1,495.00 | $2,424.00 | $2,424.00 | $100.00 | $100.00 |
| 43 | Base Bid Schedule | RESIDENTIAL KITCHEN EQUIPMENT | LS | 1 | $55,000.00 | $55,000.00 | $39,450.00 | $39,450.00 | $82,225.00 | $82,225.00 | $28,500.00 | $28,500.00 | $35,000.00 | $35,000.00 |
| 44 | Base Bid Schedule | DOOR SIGNAGE | EA | 13 | $200.00 | $2,600.00 | $170.95 | $2,222.35 | $299.00 | $3,887.00 | $101.00 | $1,313.00 | $310.00 | $4,030.00 |
| 45 | Base Bid Schedule | BASE CABINETS - PLAM | LF | 37 | $850.00 | $31,450.00 | $1,046.67 | $38,726.79 | $445.00 | $16,465.00 | $102.00 | $3,774.00 | $1,100.00 | $40,700.00 |
| 46 | Base Bid Schedule | COUNTERTOP- QUARTZ | LF | 37 | $100.00 | $3,700.00 | $690.02 | $25,530.74 | $485.00 | $17,945.00 | $315.00 | $11,655.00 | $400.00 | $14,800.00 |
| 47 | Base Bid Schedule | SHELVING - FLOATING | LF | 18 | $100.00 | $1,800.00 | $210.40 | $3,787.20 | $261.00 | $4,698.00 | $45.00 | $810.00 | $400.00 | $7,200.00 |
| 48 | Base Bid Schedule | MEDIA CABINET | LF | 11 | $850.00 | $9,350.00 | $986.25 | $10,848.75 | $747.00 | $8,217.00 | $345.00 | $3,795.00 | $1,100.00 | $12,100.00 |
| 49 | Base Bid Schedule | FULL HT | LF | 11 | $950.00 | $10,450.00 | $1,249.25 | $13,741.75 | $822.00 | $9,042.00 | $1,030.00 | $11,330.00 | $1,400.00 | $15,400.00 |

| Line Totals (Unit Price * Quantity) | | | | | R DEPENDABLE CONST INC | | Caliba Inc. | | MLC Constructors, Inc. | | U.S. Builders & Consultants Inc. | | CALTEC Corp. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Item Num | Section | Description | Unit of Measure | Quantity | Unit Price | Line Total | Unit Price | Line Total | Unit Price | Line Total | Unit Price | Line Total | Unit Price | Line Total |
| 50 | Base Bid Schedule | KITCHEN ISLAND | LS | 1 | $12,500.00 | $12,500.00 | $23,670.00 | $23,670.00 | $17,192.00 | $17,192.00 | $11,200.00 | $11,200.00 | $27,000.00 | $27,000.00 |
| 51 | Base Bid Schedule | FIRE PROTECTION - MODIFY AT NEW CEILINGS | SF | 1100 | $25.00 | $27,500.00 | $15.78 | $17,358.00 | $15.00 | $16,500.00 | $7.00 | $7,700.00 | $25.00 | $27,500.00 |
| 52 | Base Bid Schedule | HAND SINK | EA | 1 | $500.00 | $500.00 | $2,887.74 | $2,887.74 | $3,680.00 | $3,680.00 | $9,336.00 | $9,336.00 | $2,500.00 | $2,500.00 |
| 53 | Base Bid Schedule | KITCHEN SINK- SINGLE W/ GARBAGE DISPOSAL | EA | 1 | $1,500.00 | $1,500.00 | $4,010.75 | $4,010.75 | $7,417.00 | $7,417.00 | $9,300.00 | $9,300.00 | $3,500.00 | $3,500.00 |
| 54 | Base Bid Schedule | HOSE BIB - ROOF WITH ROUGH IN | EA | 1 | $1,500.00 | $1,500.00 | $2,887.74 | $2,887.74 | $3,737.00 | $3,737.00 | $4,550.00 | $4,550.00 | $1,000.00 | $1,000.00 |
| 55 | Base Bid Schedule | FLOOR SINK | EA | 1 | $2,500.00 | $2,500.00 | $4,812.90 | $4,812.90 | $3,680.00 | $3,680.00 | $5,690.00 | $5,690.00 | $1,500.00 | $1,500.00 |
| 56 | Base Bid Schedule | FLOOR SINKS | EA | 1 | $2,500.00 | $2,500.00 | $4,812.90 | $4,812.90 | $3,700.00 | $3,700.00 | $5,680.00 | $5,680.00 | $1,500.00 | $1,500.00 |
| 57 | Base Bid Schedule | TRAP PRIMERS | EA | 1 | $500.00 | $500.00 | $2,406.45 | $2,406.45 | $3,735.00 | $3,735.00 | $955.00 | $955.00 | $400.00 | $400.00 |
| 58 | Base Bid Schedule | WATER BACK BOXES | EA | 2 | $1,500.00 | $3,000.00 | $1,925.16 | $3,850.32 | $8,750.00 | $17,500.00 | $410.00 | $820.00 | $400.00 | $800.00 |
| 59 | Base Bid Schedule | ROUGH IN @ FIXTURES | EA | 4 | $500.00 | $2,000.00 | $1,925.16 | $7,700.64 | $2,300.00 | $9,200.00 | $5,000.00 | $20,000.00 | $8,500.00 | $34,000.00 |
| 60 | Base Bid Schedule | ROUGH IN TO FIXTURES | EA | 2 | $500.00 | $1,000.00 | $1,443.87 | $2,887.74 | $2,300.00 | $4,600.00 | $4,100.00 | $8,200.00 | $4,500.00 | $9,000.00 |
| 61 | Base Bid Schedule | EXHAUST & VENTILATION FANS | LS | 1 | $5,000.00 | $5,000.00 | $23,670.00 | $23,670.00 | $14,950.00 | $14,950.00 | $6,970.00 | $6,970.00 | $1,900.00 | $1,900.00 |
| 62 | Base Bid Schedule | CONTROLS | EA | 13 | $500.00 | $6,500.00 | $854.75 | $11,111.75 | $2,242.00 | $29,146.00 | $225.00 | $2,925.00 | $25.00 | $325.00 |
| 63 | Base Bid Schedule | ROUGH IN AIR DISTRIBUTION | LS | 1 | $15,000.00 | $15,000.00 | $36,820.00 | $36,820.00 | $158,433.00 | $158,433.00 | $152,600.00 | $152,600.00 | $110,000.00 | $110,000.00 |
| 64 | Base Bid Schedule | ADD - LINEAR DIFFUSERS | LF | 12 | $500.00 | $6,000.00 | $394.50 | $4,734.00 | $240.00 | $2,880.00 | $175.00 | $2,100.00 | $100.00 | $1,200.00 |
| 65 | Base Bid Schedule | ADD - ACOUSTICAL LINING | SF | 230 | $10.00 | $2,300.00 | $15.78 | $3,629.40 | $11.00 | $2,530.00 | $910.00 | $209,300.00 | $20.00 | $4,600.00 |
| 66 | Base Bid Schedule | ADD - DUCT SILENCERS | EA | 2 | $1,000.00 | $2,000.00 | $4,602.50 | $9,205.00 | $2,875.00 | $5,750.00 | $2,190.00 | $4,380.00 | $2,000.00 | $4,000.00 |
| 67 | Base Bid Schedule | ADD - FLEX DUCT | LF | 70 | $100.00 | $7,000.00 | $92.05 | $6,443.50 | $66.00 | $4,620.00 | $2.00 | $140.00 | $150.00 | $10,500.00 |
| 68 | Base Bid Schedule | TEST AND BALANCE | SF | 1100 | $2.00 | $2,200.00 | $1.97 | $2,167.00 | $5.00 | $5,500.00 | $98.00 | $107,800.00 | $6.00 | $6,600.00 |
| 69 | Base Bid Schedule | SEISMIC STRAPPING | SF | 1100 | $2.00 | $2,200.00 | $2.63 | $2,893.00 | $12.00 | $13,200.00 | $8.00 | $8,800.00 | $30.00 | $33,000.00 |
| 70 | Base Bid Schedule | HOISTING/ RIGGING | SF | 1100 | $2.00 | $2,200.00 | $3.95 | $4,345.00 | $8.00 | $8,800.00 | $9.00 | $9,900.00 | $25.00 | $27,500.00 |
| 71 | Base Bid Schedule | LIGHTING MATERIALS | SF | 2590 | $20.00 | $51,800.00 | $19.25 | $49,857.50 | $29.00 | $75,110.00 | $25.00 | $64,750.00 | $25.00 | $64,750.00 |
| 72 | Base Bid Schedule | LIGHTING INSTALLATION | EA | 49 | $400.00 | $19,600.00 | $641.72 | $31,444.28 | $1,145.00 | $56,105.00 | $250.00 | $12,250.00 | $1,000.00 | $49,000.00 |
| 73 | Base Bid Schedule | LIGHTING CONTROLS | EA | 6 | $500.00 | $3,000.00 | $7,379.78 | $44,278.68 | $1,121.00 | $6,726.00 | $700.00 | $4,200.00 | $6,000.00 | $36,000.00 |
| 74 | Base Bid Schedule | LIGHTING BRANCH WIRING | LF | 340 | $20.00 | $6,800.00 | $32.09 | $10,910.60 | $58.00 | $19,720.00 | $17.00 | $5,780.00 | $25.00 | $8,500.00 |
| 75 | Base Bid Schedule | TIE INTO EXISTING PANEL | LS | 1 | $5,000.00 | $5,000.00 | $6,417.20 | $6,417.20 | $14,950.00 | $14,950.00 | $2,320.00 | $2,320.00 | $20,000.00 | $20,000.00 |
| 76 | Base Bid Schedule | EPO SWITCH | EA | 1 | $5,000.00 | $5,000.00 | $962.58 | $962.58 | $17,250.00 | $17,250.00 | $2,850.00 | $2,850.00 | $3,000.00 | $3,000.00 |
| 77 | Base Bid Schedule | SPECIAL USE RECEPTACLES - 220V | EA | 1 | $500.00 | $500.00 | $549.67 | $549.67 | $3,700.00 | $3,700.00 | $143,400.00 | $143,400.00 | $500.00 | $500.00 |
| 78 | Base Bid Schedule | MISC J-BOXES | EA | 2 | $500.00 | $1,000.00 | $248.54 | $497.08 | $2,250.00 | $4,500.00 | $4,590.00 | $9,180.00 | $100.00 | $200.00 |
| 79 | Base Bid Schedule | DUPLEX OUTLETS | EA | 15 | $500.00 | $7,500.00 | $256.69 | $3,850.35 | $750.00 | $11,250.00 | $160.00 | $2,400.00 | $200.00 | $3,000.00 |
| 80 | Base Bid Schedule | DUPLEX OUTLET - GFI | EA | 5 | $500.00 | $2,500.00 | $320.86 | $1,604.30 | $1,120.00 | $5,600.00 | $180.00 | $900.00 | $250.00 | $1,250.00 |
| 81 | Base Bid Schedule | QUAD OUTLETS | EA | 1 | $500.00 | $500.00 | $360.31 | $360.31 | $1,150.00 | $1,150.00 | $220.00 | $220.00 | $300.00 | $300.00 |
| 82 | Base Bid Schedule | CONDUIT AND WIRE | LF | 575 | $25.00 | $14,375.00 | $35.29 | $20,291.75 | $150.00 | $86,250.00 | $16.00 | $9,200.00 | $28.00 | $16,100.00 |
| 83 | Base Bid Schedule | DATA/ TELEPHONE OUTLETS | EA | 3 | $1,000.00 | $3,000.00 | $453.68 | $1,361.04 | $1,050.00 | $3,150.00 | $1,530.00 | $4,590.00 | $1,500.00 | $4,500.00 |
| 84 | Base Bid Schedule | WAP | EA | 1 | $1,500.00 | $1,500.00 | $2,268.38 | $2,268.38 | $2,240.00 | $2,240.00 | $4,010.00 | $4,010.00 | $1,400.00 | $1,400.00 |
| 85 | Base Bid Schedule | RE-INSTALL SPEAKERS | EA | 20 | $100.00 | $2,000.00 | $189.03 | $3,780.60 | $373.00 | $7,460.00 | $86.00 | $1,720.00 | $100.00 | $2,000.00 |
| 86 | Base Bid Schedule | TV OUTLETS/ MOUNT | EA | 1 | $2,500.00 | $2,500.00 | $2,269.69 | $2,269.69 | $1,100.00 | $1,100.00 | $4,725.00 | $4,725.00 | $1,500.00 | $1,500.00 |
| 87 | Base Bid Schedule | FIRE ALARM - RE-INSTALL | EA | 1 | $25,000.00 | $25,000.00 | $5,917.50 | $5,917.50 | $18,680.00 | $18,680.00 | $175.00 | $175.00 | $35,000.00 | $35,000.00 |
| 88 | Base Bid Schedule | FIELD ORDERS | LS | 1 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 | $40,000.00 |
| | | | | | **Subtotal** | **$1,160,417.00** | | **$1,254,604.68** | | **$1,617,063.00** | | **$1,674,400.00** | | **$1,770,000.00** |

# CITY OF RIALTO

## DISCLOSURES REQUIRED BY PERSONS OR ENTITIES CONTRACTING WITH THE CITY OF RIALTO*

Pursuant to City of Rialto Code of Ordinances Section 2.48.145, all persons or business entities supplying any goods or services to the city, or seeking a loan or grant awarded by the city, whether through an application or proposal, shall disclose in such application or proposal whether any city officer, employee, or consultant may have a financial or non-financial interest in the person or business entity, or in any member, employee, owner, or officer of the business entity.

- A financial interest shall mean any interest that is prohibited under state law, including California Government Code Sections 1090 and 87100, and California Code of Regulation Section 18700 *et seq*.
- A non-financial interest shall mean any interest that is prohibited by City of Rialto Code of Ordinances Section 2.48.140 (attached here).

For the purpose of helping the City understand whether City personnel might have a conflict of interest in you or your organization, please disclose below whether you or any of your members, employees, paid or unpaid officers, paid or unpaid directors, or owners are (or are related to) a City elected or appointed official, a City officer, or a City employee or consultant.

| Name of Your Organization's Affected Member, Employee, Paid or Unpaid Officer, Paid or Unpaid Director, or Owner | Name of City Elected or Appointed Official, City Officer, a City Employee or Consultant | Relationship Between the Two |
|---|---|---|
| N/A | N/A | N/A |
| | | |
| | | |

By submitting [this application/proposal], or supplying any goods or services to the city, the [applicant/vendor/contractor/consultant] hereby attests under penalty of perjury, personally and/or on behalf of the entity [submitting this application/proposal or supplying any goods or services to the city] that no City of Rialto elected or appointed official, employee or consultant has a financial or non-financial interest, as such terms are defined in California Government Code Sections 1090 and 87100 and in City of Rialto Code of Ordinances Section 2.48.145, in the [applicant/vendor/contractor/consultant], except as specifically disclosed herein.

Name of Person/Entity: Rosemary Padilla

Title: President

Signature: Rosemary Padilla Date: 04/30/2026

Ordinance 1655 must be attached

Form Date: 06/09/2021

DocuSign Envelope ID: 51D18568-E8FA-4130-B775-1CBC45E17CE0

# ORDINANCE NO. 1655

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, AMENDING THE CITY'S CONFLICT OF INTEREST ORDINANCE (CITY OF RIALTO CODE OF ORDINANCES SECTION 2.48.140) AND CONFLICT OF INTEREST DISCLOSURE ORDINANCE (CITY OF RIALTO CODE OF ORDINANCES SECTION 2.48.145).**

**WHEREAS**, in June, 2019, a fiscal year-end audit identified conflict of interest concerns related to the City's federal program spending, and specifically with federal CDBG grants; and

**WHEREAS**, subsequent review of the City's conflict of interest ordinances and internal controls process identified several issues with these ordinances and processes; and

**WHEREAS**, Subsequent to the resolution of the initial conflict of interest, the federal Department of Housing and Urban Development (HUD) has requested that the City update and strengthen its conflict of interest ordinance and internal controls process, to avoid similar future conflicts of interest; and

**WHEREAS**, this proposed new conflict of interest ordinance will minimize the potential for future conflicts of interest in the award of City contracts and grants, and in particular, federal CDBG grants; and

**WHEREAS**, the substantive changes in this proposed new conflict of interest ordinance have been reviewed and approved by HUD.

**NOW, THEREFORE**, the City Council hereby finds, determines, and ordains as follows:

**SECTION 1.** The City Council hereby specifically finds that all the facts set forth in the recitals above of this Ordinance are true and correct and incorporated herein.

**SECTION 2.** Amendment of the City of Rialto's conflict of interest ordinances is necessary to bring the City's conflict of interest rules in line with best practices and would bring the City into compliance with HUD's request for additional conflict of interest regulations and controls.

**SECTION 3.** The City Council hereby deletes existing City of Rialto Code of Ordinances section 2.48.140 in its entirety, and replaces it with the following:

(a) No covered person shall participate in the making of a grant or contract by the city in which the covered person has a conflicting interest.

(b) For purposes of this prohibition, the following definitions shall apply:

(1) A "covered person" includes any person who holds an elected or appointed City office, a City officer, a City employee, and any person who is a consultant to the City.

(2) A "conflicting interest" includes, but is not limited to, those decisions where:

(A) A covered person holds or has held within the previous twelve months a position with a potential grant or contract recipient;

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(B) A close relative of a covered person holds or has held within the previous twelve months a position with a grant or contract recipient;

(C) A close relative of the spouse or domestic partner of a covered person holds or has held within the previous twelve months a position with a grant or contract recipient.

(3) "Position" includes the status of a member, employee, owner, paid or unpaid officer of, paid or unpaid leadership position in, or had an ownership interest in, a grant or contract recipient.

(4) A "close relative" includes a spouse, parent, grandparent, child, grandchild, aunt, uncle, or cousin.

(5) "Participate in the making of a grant or contract" includes participation in: drafting a solicitation or contract; negotiating, voting on, approving, or executing a grant or contract; discussion of same with any city officer or employee; or attempts in any way to influence the making of a grant or contract.

(c) This prohibition shall not apply to a contract let by written competitive bid where the contract will be awarded to the person or entity who submits the lowest responsible and responsive bid.

(d) Except for the Mayor or a member of the City Council, a covered person may request a waiver of any potential conflict of interest in writing from the City Manager. Any request for such a waiver must include full disclosure of the potential conflict of interest and a statement detailing any mitigating factors. The request and the City Manager's response shall be provided to the City Council prior to any vote to approve the contract or grant, or if City Council approval is not required, at least five days before the contract or grant is approved. The request and the City Manager's response shall be considered a public record.

(e) The prohibitions in this section are in addition to any applicable federal or state conflict of interest laws, including but not limited to Government Code section 1090, and Government Code section 87100 *et seq*.

(f) Any person who violates this section is subject to the following:

(1) Public censure;

(2) If the conflict of interest was in the making of a contract, a prohibition from participation in the making of a contract by the city for a period of time up to twelve (12) months from the date of the imposition of the discipline;

(3) If the conflict of interest was in the making of a grant, a prohibition from participation in the making of a grant by the city for a period of time of up to twenty-four (24) months from the date of the imposition of the discipline;

(4) An administrative fine pursuant to Chapter 1.10 of this code.

(g) The discipline specified herein may be imposed:

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(1) By the City Manager in the case of any employee or consultant who violates this section.

(2) By the City Council in the case of any person who holds an elected or appointed City office, or any City officer who violates this section.

**SECTION 4.** The City Council hereby deletes existing City of Rialto Code of Ordinances section 2.48.145 in its entirety, and replaces it with the following:

(a) All persons or business entities supplying any goods or services to the city, or seeking a loan or grant awarded by the city, whether through an application or proposal, shall disclose in such application or proposal whether any elected or appointed city official, city officer, employee, or consultant may have a financial or non-financial interest in the person or business entity, or in any member, employee, owner, or officer of the business entity.

1. For purposes of this prohibition, a financial interest shall mean any interest that is prohibited under state law, including California Government Code Sections 1090 and 87100, and California Code of Regulation Section 18700 *et seq.*

2. For purposes of this prohibition, a non-financial interest shall mean any interest that is prohibited by City of Rialto Code of Ordinances Section 2.48.140.

(b) In order to facilitate disclosure as required by this section, any such application or proposal to the City shall prominently include the following disclosure in any RFP or other solicitation document:

By submitting [this application/proposal], or supplying any goods or services to the city, the [applicant/vendor/contractor/consultant] hereby attests under penalty of perjury, personally and/or on behalf of the entity [submitting this application/proposal or supplying any goods or services to the city] that it/they have they no financial or non-financial interests, as such terms are defined in City of Rialto Code of Ordinances Section 2.48.145, concerning any City of Rialto elected or appointed official or employee, except as specifically disclosed herein.

**SECTION 5.** The Mayor shall sign the passage and adoption of the Ordinance and thereupon the same shall take effect and be in force.

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**PASSED, APPROVED, AND ADOPTED** this 9th day of February, 2021.

DEBORAH [illegible], MAYOR

**ATTEST:**

Barbara A. McGee

BARBARA [illegible], CITY CLERK

**APPROVED AS TO FORM:**

Eric Vail

ERIC S. VAIL, CITY ATTORNEY

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**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Ordinance No. 1655 was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the 9th day of February, 2021.

Upon motion of Councilmember Trujillo, seconded by Councilmember Perez, the foregoing Ordinance No. 1655 was duly passed and adopted.

Vote on the Motion:

AYES: Mayor Robertson, Mayor Pro Tem Scott, Council Member Trujillo, Carrizales and Perez

NOES: None

ABSENT: None

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto, this 10th day of February, 2021.

Barbara A. McGee

Barbara A. McGee, City Clerk

Home CONTRACTORS STATE LICENSE BOARD

# Contractor's License Detail for License # 944088

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- CSLB complaint disclosure is restricted by law ( B&P 7124.6 ) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed ( B&P 7071.17 ).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/4/2026 9:48:15 AM

## Business Information

R DEPENDABLE CONST INC
1019 WEST 3RD STREET SUITE B
SAN BERNARDINO, CA 92410
Business Phone Number:(909) 381-2310

**Entity** Corporation
**Issue Date** 03/04/2010
**Expire Date** **03/31/2028**

## License Status

**This license is current and active.**

**All information below should be reviewed.**

## Classifications

B - GENERAL BUILDING

## Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY .
**Bond Number:** 100114809
**Bond Amount:** $25,000
**Effective Date:** 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual ROSEMARY RUIZ PADILLA certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
**Effective Date:** 03/04/2010

## Workers' Compensation

This license has workers compensation insurance with the STARSTONE NATIONAL INSURANCE COMPANY
**Policy Number:**T10251588
**Effective Date:** 07/03/2025
**Expire Date:** 07/03/2026
Workers' Compensation History

**Workers' compensation classification code(s):**
5633 - Steel Framing-light gauge-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

**The board does not verify or investigate the accuracy of classification codes displayed.**

## Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.



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R DEPENDABLE CONST INC

## Contractor

Contractor business email

rdependable@gmail.com

Contractor c ation eff date

2024-07-01

Contractor first name

Rosemary

Contractor mailing city

SAN BERNARDINO

Contractor mailing state

CA

Contractor mailing zip

92410

Contractor physical city

SAN BERNARDINO

Contractor physical state

CA

Contractor physical zip

92410

Contractor certify date

2024-06-07

Contractor company type

Corporation

Contractor craft legacy

Laborer; Electrician; Drywall Installer

Contractor craft snow

Contractor c ation exp date

2025-06-30

Contractor date deactivated

Contractor dba name

Contractor entity number

C3234199

Contractor ID

1000002054

Contractor last name

Padilla

Contractor mailing address2

Contractor physical address1

1019 W 3RD STREET, STE B

Contractor physical address2

Contractor source

SNOW

Contractor wc cert date

2023-07-03

Contractor wc exp date

2024-07-03

Contractor wc policy number

9064846

Contractor wc selection

Insured by carrier

Contractor legal entity name

R DEPENDABLE CONST INC

Contractor mailing address1

1019 W 3RD STREET, STE B

Contractor wc carrier

R Dependable

Checked

Terms & Conditions

Privacy Policy

Disclaimer

Nondiscrimination Notice

Accessibility

dir.ca.gov

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# AGREEMENT
# (CONSTRUCTION CONTRACT)

**THIS AGREEMENT** made this 23rd day of June, 2026, by and between the City of Rialto, a municipal corporation, organized and existing in the County of San Bernardino, under and by virtue of the laws of the State of California, hereinafter designated as the City, and R Dependable Construction, Inc., a California corporation, hereinafter designated as the Contractor.

The City and the Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

## ARTICLE 1 – THE WORK

For and in consideration of the payments and agreements to be made and performed by City, Contractor agrees to furnish all materials and perform all work required to complete the Work as specified in the Scope of Work for the Project entitled:

**FIRE STATION 201**
**INTERIOR IMPROVEMENT PROJECT**
**CITY PROJECT NO. 25022**

The work consists of repairs and facility improvements at Fire Station 201 resulting from damage caused by a vehicle collision along Rialto Avenue. The project includes replacement and repair of damaged windows, exterior building elements, interior finishes, electrical components, and other affected portions of the facility. The work will restore the damaged areas of the fire station, improve safety and security, and return the facility to its intended operating condition. The project also includes temporary protection, access coordination, and related construction activities necessary to complete the repairs while maintaining fire station operations to the extent feasible.

## ARTICLE 2 – COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall commence on the date specified in the Notice to Proceed by the City, and the Work shall be fully completed within the time specified in the Notice to Proceed.

The City and the Contractor recognize that time is of the essence of this Agreement, and that the City will suffer financial loss if the Work is not completed within the time specified in Article 2, herein, plus any extensions thereof allowed in accordance with applicable provisions of the Standard Specifications, as modified herein. They also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by the City if the Work is not completed on time. In executing the Agreement, the Contractor acknowledges it has reviewed the provisions of the Standard Specifications, as modified herein, and has made itself aware of the actual loss incurred by the City due to the inability to complete the Work within the time specified in the Notice to Proceed.

## ARTICLE 3 – CONTRACT PRICE

The City shall pay the Contractor for the completion of the Work, in accordance with the Contract Documents, in current funds the Contract Price(s) named in the Contractor's Bid Proposal and Bid Schedule(s). The amount of the initial contract award in accordance with the Contractor's Bid Proposal is **One Million One Hundred Sixty Thousand Four Hundred Seventeen Dollars and No Cents ($1,160,417.00).**

Contractor agrees to receive and accept the prices set forth herein, as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the Work during its progress or prior to its acceptance including those for well and faithfully completing the Work and the whole thereof in the manner and time specified in the Contract Documents; and, also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the Work, suspension of discontinuance of the Work, and all other unknowns or risks of any description connected with the Work.

## ARTICLE 4 – THE CONTRACT DOCUMENTS

The Contract Documents consist of this executed Agreement; the Bid Package, which may include, but is not limited to, the Notice Inviting Bids, Instructions to Bidders, Request for Bid or Proposal (RFB/RFP), Front End Specifications; Bidder's Proposal; Plans; Notice of Award; Notice to Proceed; General Conditions; Supplementary General Conditions; Exhibits; Standard Specifications; Standard Specifications for Public Works Construction "Greenbook"; City of Rialto Standards; Caltrans Standard Specifications, if applicable; Drawings; all Bonds and Insurance required; any Addenda; and Change Orders.

In the event of a conflict between component parts of the Contract Documents, the document highest in precedence shall control. The precedence shall be:

1. Change Orders and Supplemental Agreements, whichever occurs last;
2. Agreement
3. Addenda
4. General Conditions and Supplementary General Conditions
5. Specifications (Technical Provisions)
6. Project Plans
7. Standard Drawings, Details, and Specifications as referenced in the Plans and Specifications
8. Notice of Inviting Bids, Instructions to Bidders, Request for Bid or Proposal, Bidders Proposal, Notice of Award, Notice to Proceed, Pre-bid Information, Bidding Requirements, Exhibits, Bonds and Insurance
9. Greenbook, City of Rialto Standards, Caltrans Standard Specifications

## ARTICLE 5 – CONTRACT TIME

Contractor shall commence the Work on the date specified in the Notice to Proceed. The Work shall be fully completed within One Hundred Forty (140) working days ("Contract Time") from the date of commencement specified in the Notice to Proceed, as modified pursuant to the terms of the Contract Documents. Time is of the essence in the performance of all obligations under these Contract Documents, and all timing requirements shall be strictly adhered to unless otherwise modified by the City in writing.

## ARTICLE 6 – LIQUIDATED DAMAGES

If Contractor fails to complete THE Work within the Contract Time, Contractor shall pay to the City, as liquidated damages and not as a penalty, the sum of Three Thousand Dollars and No Cents ($3,000.00) for each calendar day after the expiration of the Contract Time per area that the Work remains incomplete. The City and Contractor agree that in the event that the Work is not completed within the Contract Time, the City's damages would be extremely difficult or impracticable to determine and therefore the City and Contractor agree that the amount stated herein is a reasonable estimate of the amount of such damages. The City may deduct any liquidated damages owed to the City, as determined by the City, from any payments otherwise payable to Contractor under this Contract. Nothing contained herein shall limit the City's rights or remedies against Contractor for any default other than failure to complete the Work within the Contract Time. This provision for liquidated damages shall not be applicable nor act as a limitation upon the City if Contractor abandons the Work. In such event, Contractor shall be liable to the City for all losses incurred.

## ARTICLE 7 – MUTUAL OBLIGATIONS

For and in consideration of the payments and agreements to be made and performed by the City, the Contractor agrees to furnish all materials and perform all work required for the above stated project, and to fulfill all other obligations as set forth in the aforesaid Contract Documents.

City hereby agrees to employ, and does hereby employ, Contractor to provide the materials, complete the Work, and fulfill the obligations according to the terms and conditions herein contained and referred to, for the Contract Price herein identified, and hereby contracts to pay the same at the time, in the manner, and upon the conditions set forth in the Contract Documents.

Contractor specifically acknowledges and agrees to be bound by the Wage Rates and Labor Code requirements and shall pay the general prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations of the State of California.

## ARTICLE 8 – PAYMENT PROCEDURES

By submitting an invoice for payment under this Contract, Contractor is certifying compliance with all provisions of the Contract. The invoice shall detail charges for all necessary and actual expenses. City may independently review each invoice submitted

by the Contractor to determine whether the work performed, and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, City will use its best efforts to cause Contractor to be paid within thirty (30) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period.

**ARTICLE 9 – NOTICES**

Whenever any provision of the Contract Documents requires the giving of a written Notice, it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the Notice.

**ARTICLE 10 – INDEMNIFICATION**

To the full extent permitted by law, Contractor agrees to indemnify, defend, and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the Work, operations, or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), arising from Contractor's reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant, or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents, or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the Work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers, agents, or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of the Work. The provisions of this Article do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

**ARTICLE 11 – NON-DISCRIMINATION**

The Contractor represents and agrees that it does not and will not discriminate against any subcontractor, consultant, employee, or applicant for employment because of race, religion, color, sex, sexual orientation, gender, gender identity, or national origin in any matter including without limitation employment upgrading, demotion, transfers, recruitment, recruitment advertising, layoff, termination, rates of pay, or other forms of compensation and selection for training, including apprenticeship.

**ARTICLE 12 – MISCELLANEOUS**

Terms used in this Agreement which are defined in the Standard Specifications and the Special Provisions will have the meanings indicated in said Standard Specifications and the Special Provisions. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

No term or provision hereof shall be deemed waived and no default or breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented to such breach. The consent by any party to or waiver of, a breach or default by the other, shall not constitute a consent to, waiver of, or excuse for, any other different or subsequent breach or default.

The Contractor shall be responsible for complying with all local, state, and federal laws, whether or not said laws are expressly stated or referred to in the Contract Documents.

The City and the Contractor each binds itself, its partners, successors, assigns, and legal representatives, to the other party hereto, its partners, successors, assigns, and legal representatives, in respect of all covenants, agreements, and obligations contained in the Contract Documents.

## ARTICLE 13 – INSURANCE

13.1 Insurance Coverages.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance which shall cover all elected and appointed officers, employees, and agents of City:

(a) Comprehensive General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury, and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure, and provide legal defense for both the Contractor and the City against any loss, claim, or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, and hired cars.

(d) Professional Liability. Professional liability insurance appropriate to the Contractor's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of, or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements.

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

13.2 General Insurance Requirements.

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees, and agents as additional insureds, and any insurance maintained by City or its officers, employees, or agents shall apply in excess of, and not contribute with, Contractor's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees, and agents and their respective insurers. The insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any Party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Agreement to the Contract Officer. No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

City, its respective elected and appointed officers, directors, officials, employees, agents, and volunteers are to be covered as additional insureds as respects: liability arising out of activities Contractor performs; products and completed operations of Contractor; premises owned, occupied, or used by Contractor; or automobiles owned, leased, hired, or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees, or volunteers. Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Contractor agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible nor shall it limit the Contractor's indemnification liabilities as provided in Article 8.

In the event the Contractor subcontracts any portion of the work, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Agreement, and such certificates and endorsements shall be provided to City.

**[SIGNATURES ON FOLLOWING PAGE]**

**IN WITNESS WHEREOF,** the City and the Contractor have caused this Agreement to be executed the day and year first above written.

**CITY OF RIALTO, a municipal corporation**

By: _____
Tanya Williams
City Manager

**R DEPENDABLE CONSTRUCTION, INC., a California corporation**

By: _____
Name
Title

**ATTEST:**

By: _____
Barbara A. McGee
City Clerk

By: _____
Name
Title

**APPROVED AS TO FORM:**

Burke, Williams & Sorensen, LLP

By: _____
Eric S. Vail
City Attorney

****Two signatures are required if a corporation****

**RESOLUTION NO. 8537**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, AMENDING ITS 2025-2026 FISCAL BUDGET TO THE CAPITAL PROJECTS FOR THE FIRE STATION 201 INTERIOR IMPROVEMENTS, CITY PROJECT NO. 25022**

**WHEREAS**, the budget for fiscal year 2025-2026 of the City of Rialto has been adopted by this Council in its original form, and said budget will need to be amended at times to fulfill the goals of the City; and

**WHEREAS,** the City departments may not exceed their appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the City Manager; and

**WHEREAS,** the City Manager may transfer appropriations between departments and within their respective funds, as long as those appropriations do not exceed their fund total unless approved by Council.

**WHEREAS,** On the evening of May 11, 2024, an errant driver collided with the west side of Fire Station 201, also known as Fire Headquarters, located at 131 S. Willow Avenue, Rialto, CA. The vehicle breached the building envelope and entered the station's living/kitchen area, causing significant damage to the facility.

**WHEREAS,** On March 10, 2026, City Council authorized the release of bids for the Fire Station 201 Interior Improvements Project, City Project No. 25022.

**WHEREAS,** The City has been coordinating with its insurance adjuster and insurance representatives regarding reimbursement for eligible repair and restoration costs associated with the loss. Based on the low bid submitted by R Dependable Construction Inc., the insurance representatives have confirmed an undisputed amount of $904,589 toward the interior repair work.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**Section 1:** Authorize an appropriation of $904,589 to Account No. 67302148-53001-25022-05 for the Fire Station 201 Interior Improvements, City Project No. 25022.

**Section 2:** Authorize an appropriation from the General Fund balance of $255,828 to Account No. 33005174-53001-25022-22 for the Fire Station 201 Interior Improvements, City Project No. 25022.

**WHEREFORE,** this Resolution is passed, approved and adopted this ___ day of _____, 2026.

_____
JOE BACA, Mayor

**ATTEST:**

_____
BARBARA A. McGEE, City Clerk

**APPROVED AS TO FORM:**

_____
ERIC S. VAIL, City Attorney

**STATE OF CALIFORNIA )**
**COUNTY OF SAN BERNARDINO ) ss**
**CITY OF RIALTO )**

I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Resolution No.____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the ____ day of _____, 2026.

Upon motion of Council Member _____, seconded by Council Member _____, the foregoing Resolution No. ____ was duly passed and adopted.

Vote on the motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto this _____ day of _____, 2026.

_____
BARBARA A. McGEE, CITY CLERK

**File #:** 26-0396, **Version:** 1, **Agenda #:** TAB5

For City Council Meeting June 23, 2026

TO: Honorable City Council

APPROVAL: Tanya Williams, City Manager

FROM: Yazdan Emrani, P.E., Director of Public Works

Request City Council to Approve a Professional Services Agreement with CASC Engineering and Consulting for Technical Consultant Services to Assist with the National Pollution Discharge Elimination System for a Three-Year Term for a Total Amount of $891,999.84.
**(ACTION)**

**RECOMMENDATION:**

Staff recommends that the City Council Approve a Professional Services Agreement with CASC Engineering and Consulting for technical consultant services to assist with the National Pollution Discharge Elimination System Program for a three-year term at $297,333.28 each year for the first three (3) years for a total of $891,999.84.

**BACKGROUND:**

The Clean Water Act (CWA) establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters. The CWA was based on laws enacted in 1948 and was then referred to as the Federal Water Pollution Control Act. The Act was significantly reorganized and expanded in 1972 and became known as the "Clean Water Act."

The CWA made it unlawful to discharge any pollutant from a point source into navigable waters, unless a permit was obtained. The Environmental Protection Agency's (EPA's) National Pollutant Discharge Elimination System (NPDES) permit program controls discharges. Point sources are discrete conveyances such as pipes or man-made ditches. Individual homes that are connected to a municipal system, use a septic system, or do not have a surface discharge do not need an NPDES permit; however, industrial, municipal and other facilities must obtain permits if their discharges go directly to surface waters.

The "CWA" establishes requirements for the discharge of urban runoff from the Municipal Separate Storm Sewer System ("MS4") under the "NPDES" program. The Santa Ana Regional Water Quality Control Board ("RWQCB") issued Permit Order No. R8-2010-0036 ("MS4 Permit") to authorize the discharge of urban runoff from the collective San Bernardino County MS4s within the Region on January 29, 2010. This is the fourth MS4 permit issued to the area-wide San Bernardino County Storm Water Program ("area-wide MS4 program") since the RWQCB issued the first permit in 1990 and regulates discharges from all MS4 facilities within the Santa Ana River Watershed in San Bernardino County. The MS4 Permit expired on January 28, 2015, and has been administratively

extended by the Regional Board.

The MS4 Permit coverage includes the San Bernardino County Flood Control District ("District"), San Bernardino County ("County") and sixteen municipal jurisdictions, including the City of Rialto. The District is the Principal Permittee, while the other jurisdictions are considered "Co-Permittees." Although all Permittees work cooperatively to implement the area wide MS4 program, as a Co-Permittee, the City of Rialto is ultimately responsible for compliance with the MS4 Permit within the City.

**ANALYSIS/DISCUSSION**:
On May 13, 2026, the City released Request for Proposal (RFP) 26-028 on PlanetBids, requesting proposals from qualified professional firms to provide the City with Technical Consultant Services to assist with the NPDES Program within the City. A copy of the RFP and its addenda are included as **Attachment 1**.

The selected Consultant shall provide a variety of MS4/NPDES related services to the City on an as-needed/as-requested basis. Overall, the Consultant shall provide services which encompass all aspects of the NPDES program as it pertains to the Federal CWA, the Porter-Cologne Act, the statewide General Permits relating to Construction, Industrial, DeMinimus and all related regulations, policies, procedures and actions as implemented by the State Water Resources Control Board (SWRCB). Further, the Consultant shall support the City as it relates to the Waste Discharge Requirements for The County of San Bernardino and the incorporated Cities of San Bernardino County, Under WQCB Order No. R8-2010-0036, NPDES No. CAS 618036, Area-wide Urban Storm Water Runoff Permit and any successor permits.

The City is looking for a Consultant that has a comprehensive understanding of the NPDES program and can provide the capacity to advise the City on policy issues, review, develop and update ordinances, resolutions, processes, Local Implementation Plans and procedures within the City, perform independent and systematic design and WQMP reviews and integrated inspection services as they relate to construction, commercial, industrial and residential sites, while ensuring the professional development and understanding of the City's existing staff.

Further, the City desires a Consultant that can provide immediate and appropriate technical support to the City's Development, Administration, Finance and Engineering staff, ensuring that the City has a comprehensive, integrated program that dovetails with other programs such as water conservation, landscape maintenance, water and wastewater operations.

In accordance with California Government Code Section 4562 and Chapter 2.48.440 of the Rialto Municipal Code, local agencies shall select firms providing professional services based on demonstrated competence and on the professional qualifications necessary for satisfactory performance of the services required.

On June 4, 2026, the City received one (1) proposal in response to the RFP from the following firm:

1. CASC Engineering and Consulting (Colton, CA)

Staff contacted firms that had previously expressed interest in providing NPDES compliance services to determine why they chose not to submit proposals in response to the City's reissued RFP. One

firm indicated that it elected not to submit a proposal based on its prior participation in the City's 2016 and 2021 procurement processes, during which it was not selected. The firm also cited current workload demands and staffing commitments, noting that it would be unable to take on the additional responsibilities associated with the project while maintaining its desired level of service to existing clients. A second firm was found to no longer be in business. A third firm did not respond to the City's inquiry regarding its intent to submit a proposal.

In accordance with the LAPM, state law (California Government Code Section 4526) and Chapter 2.48.440 of the Rialto Municipal Code, the City Council must make the selection for professional services based on the firm's demonstrated competence and professional qualifications in accordance with specific evaluation criteria identified in the RFP.

Based on the submitted proposal and demonstrated experience over the last five years, staff is recommending award of the Professional Services Agreement to CASC Engineering and Consulting (CASC) for the program development and implementation. The consultant demonstrated a thorough understanding of the City's needs and will provide a comprehensive approach to the program.

Staff reviewed the scope of services and cost proposal provided by CASC and found them to be appropriate for the tasks requested. A copy of CASC's proposal is included as **Attachment 2.** A copy of the proposed Agreement is included as **Attachment 3**. The rate schedule is included as Exhibit "B" to the Professional Services Agreement.

The PSA with CASC will be a three-year term with two optional one year extensions at a standard rate with a 3% increase for the last two year extensions of the contract. Upon successful completion of the third year, the City will exercise the extensions for year four and five of the agreement.

**ENVIRONMENTAL IMPACT:**

The requested City Council action is not a "Project" as defined by the California Environmental Quality Act (CEQA). Pursuant to Section 15378(a), a "Project" means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. According to Section 15378(b), a Project does not include: (5) Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

**GENERAL PLAN CONSISTENCY:**

The City of Rialto General Plan establishes various guiding principles, goals and objectives through which the City looks to improve the community and protect the quality of life for our residents. This action is consistent with Guiding Principle 3 in the General Plan:

*Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do* business.

Approval of this action complies with the City of Rialto General Plan Goals and Policy:

**Goal 5-4: Protect the health and welfare of the public, environment, and economy by providing for the safe and responsible management of hazardous materials and wastes.**

Policy 5-4.1: Continue to identify hazardous material users and generators within the City through the use of field surveys, inspection programs, and licensing requirements.

Policy 5-4.2: Coordinate City enforcement efforts with San Bernardino County, the California Department of Health Services, the Regional Water Quality Control Boards, and the Air Quality Management District, for the management and disposal of hazardous wastes.

**LEGAL REVIEW:**

The City Attorney's Office has reviewed the agreement and approved it as to form.

**FINANCIAL IMPACT:**

Operating Budget Impact

Pending the 2026-2027 budget approval, funding for the Technical Consultant Services to assist with the NPDES Program will be available in Account No. 10107313-52011 in the amount of $300,000.

Funding for the additional contract years will be budgeted during the subsequent fiscal year's budget process.

Capital Improvement Budget Impact

There is no financial impact on the capital improvement budget associated with the approval of this item.

Licensing

Prior to execution of the Professional Service Agreement, the vendor shall submit a business license application and pay a Business License tax at the rate of $354, as well as Administration and State fees.

**City of Rialto**
**Public Works**

**Director of Public Works: Yazdan Emrani. P.E.**
**Phone: (909) 421-7279**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

***Closing Date*: 4:00 P.M., Thursday, June 4, 2026**

| | |
|---|---|
| RFP Number: | 26-028 |
| Due Date: | 6/4/2026 2026 |
| Time: | 4:00 PM |
| Project: | NPDES SERVICES |

Proposers shall submit three fully executed hard copy proposals and one digital copy to be received no later than 4:00 PM, THURSDAY, JUNE 4, 2026.

**NOTE: Three hard-copy proposals shall be submitted via mail to 150 S. Palm Ave., Rialto, CA 92376. Also, a digital copy shall be submitted through PlanetBids. Please refer to the Bid Opportunities through PlanetBids at:**

**https://pbsystem.planetbids.com/portal/28159/bo/bo-search**

# CITY OF RIALTO, CALIFORNIA

## NOTICE FOR REQUEST FOR PROPOSALS #26-028
## TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

**NOTICE IS HEREBY GIVEN** by the City of Rialto (City) is requesting proposals from qualified professional firms to provide the City with **Technical Consultant Services to Assist with the National Pollution Discharge Elimination System (NPDES) Program, (hereinafter the "Project").**

**SCOPE OF SERVICES:** The scope of work will consist of providing technical consultant services to assist with the National Pollution Discharge Elimination System (NPDES) Program within the City of Rialto.

**OBTAINING RFP DOCUMENTS AND ADDENDA:** The RFP document may be downloaded through PlanetBids at: https://pbsystem.planetbids.com/portal/28159/bo/bo-search

To obtain RFP Documents and Addenda will require the Proposer to register with the City of Rialto Vendor Portal.

For assistance with accessing RFP Documents or with registering as a Vendor, please contact the Purchasing Division at (909) 820-2570.

**EVALUATION OF PROPOSALS AND AWARD OF CONTRACT:** This solicitation has been developed in the One-Step Request for Proposals (RFP) format. Accordingly, firms should take note that multiple factors as identified in the RFP will be considered by the Evaluation Committee to determine which proposal best meets the requirements set forth in the RFP document. PRICE IS NOT PART OF THE EVALUATION CRITERIA. The City reserves the right to negotiate the terms and conditions of any resulting contract. Final contract award, if any, will be made by the City Manager or City Council in accordance with Chapter 2.48 of the Rialto Municipal Code. The selected firm will be required to comply with all insurance and license requirements of the City. The City also reserves the right to reject all submitted proposals and cancel the RFP or reissue the RFP.

**DEADLINE: Three hard-copy proposals shall be submitted via mail to 150 S. Palm Ave., Rialto, CA 92376 before 4:00 P.M., Thursday, June 4, 2026. Also, a digital copy shall be submitted through PlanetBids before 4:00 P.M., Thursday, June 4, 2026.**

**PROPOSALS TO REMAIN OPEN:** The Proposer shall guarantee that all contents of their proposal shall be valid for a period of 120 calendar days from the due date of proposals.

Yazdan Emrani, P.E.
Director of Public Works

# CITY OF RIALTO, CALIFORNIA

## NOTICE FOR REQUEST FOR PROPOSALS #26-028
## TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

Requests for Proposals #26-028, for TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM (hereinafter the "RFP") will be received via mail to 150 S. Palm Ave., Rialto, CA 92376 by THURSDAY, JUNE 4, 2026, at 4:00 PM. Proposals sent by any other means will NOT be accepted. Late proposals will not be accepted. Failure to acknowledge Addenda may render a proposal as being non-responsive.

### 1. PURPOSE AND SCHEDULE:

The City of Rialto is requesting proposals from qualified professional firms to provide the City with TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM.

**SCHEDULE:**

Notice requesting Proposals posted and issued ..... Wednesday, May 13, 2026
Deadline for receipt of Questions ..... Wednesday, May 20, 2026
**Deadline for receipt of proposals**..... **Thursday, June 4, 2026**

***Dates above are subject to change.***

**"KEY" TO RFP ATTACHMENTS:**

**ATTACHMENT A – Signature Authorization and Addenda Acknowledgement**
**ATTACHMENT B – Non-Collusion Affidavit Form**
**ATTACHMENT C – Conflict Disclosure Form**
**ATTACHMENT D – Debarment and Suspension Certification**
**ATTACHMENT E – Non-Discrimination Certification**
**ATTACHMENT F – Local Business Preference Form**
**ATTACHMENT G – Sample Professional Services Agreement**

## 2. BACKGROUND:

The City of Rialto was incorporated in 1911 but can trace its roots to the 15th century when the Serrano Indians settled in the region. Over the next 500 years, Rialto went through multiple iterations – as a Mexican land grant, a ranching and railroad center, a popular stop along Route 66, and, ultimately, a thriving population and economic center for Southern California's Inland Empire.

According to the 2020 U.S. Census, 104,026 people live in Rialto. Rialto is 4 miles wide and 8.5 miles long (24.13 square miles). The City operates as a general law City with a City Council-City Manager form of government. Five Council members serve four years, overlapping terms, with elections held every two years.

Rialto is an ethnically diverse and progressive community, which boasts several unique community assets including its own Police and Fire Departments, a City owned Racquet and Fitness Center, Performing Arts Theater, a Community Center and Senior Center. Rialto is conveniently located to various recreational pursuits from the mountains, beaches, and desert.

The Clean Water Act (CWA) establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface

waters. CWA was based on laws enacted in 1948 and was then referred to as the Federal Water Pollution Control Act. The Act was significantly reorganized and expanded in 1972 and became known as the "Clean Water Act."

The CWA made it unlawful to discharge any pollutant from a point source into navigable waters, unless a permit was obtained. EPA's National Pollutant Discharge Elimination System (NPDES) permit program controls discharges. Point sources are discrete conveyances such as pipes or man-made ditches. Individual homes that are connected to a municipal system, use a septic system, or do not have a surface discharge do not need an NPDES permit; however, industrial, municipal and other facilities must obtain permits if their discharges go directly to surface waters.

The "CWA" establishes requirements for the discharge of urban runoff from the Municipal Separate Storm Sewer System ("MS4") under the "NPDES" program. The Santa Ana Regional Water Quality Control Board ("RWQCB") issued Permit Order No. R8-2010-0036 ("MS4 Permit") to authorize the discharge of urban runoff from the collective San Bernardino County MS4s within the Region on January 29, 2010. This is the fourth MS4 permit issued to the area-wide San Bernardino County Storm Water Program ("area-wide MS4 program") since the RWQCB issued the first permit in 1990 and regulates discharges from all MS4 facilities within the Santa Ana River watershed in San Bernardino County. The MS4 Permit expired on January 28, 2015, and remains in effect under administrative extension by the Regional Board pending adoption of a new permit.

The MS4 Permit coverage includes the San Bernardino County Flood Control District ("District"), San Bernardino County ("County") and sixteen municipal jurisdictions, including the City of Rialto. The District is the Principal Permittee, while the other jurisdictions are considered "Co-

Permittees." Although all Permittees work cooperatively to implement the area-wide MS4 program, as a Co-Permittee the City of Rialto is ultimately responsible for compliance with the MS4 Permit within the City.

## 3. SCOPE OF SERVICES:

The following scope of services is provided for the selection process. The City may alter the scope prior to executing a professional services agreement with the selected firm.

The selected Consultant shall provide a variety of MS4/NPDES related services to the City on an as-needed/as-requested basis. Overall, Consultant shall provide services which encompass all aspects of the NPDES program as it pertains to the Federal Clean Water Act, the Porter-Cologne Act, the statewide General Permits relating to Construction, Industrial, DeMinimus and all related regulations, policies, procedures and actions as implemented by the State Water Resources Control Board. Further, the Consultant shall provide policy assessment, scientific understanding and field implementation necessary to provide comprehensive support to the City as it relates to the Waste Discharge Requirements for The County of San Bernardino And The Incorporated Cities Of San Bernardino County, Under Santa Ana Regional Water Quality Control Board Order No. R8-2010-0036, NPDES No. CAS 618036, Area-wide Urban Storm Water Runoff Permit and any successor permits.

The City is looking for a Consultant that has a comprehensive understanding of the NPDES program and can provide the capacity to advise the City on policy issues, review, develop and update ordinances, resolutions, processes, Local Implementation Plans and procedures within the City, perform independent and systematic design and WQMP reviews and integrated inspection services as they relate to construction, commercial, industrial and residential sites, while ensuring the professional development and understanding of the City's existing staff.

Further, the City desires a Consultant which can provide immediate and appropriate technical support to the City's Development, Administration, Finance, Inspection, Maintenance, Utilities, and Engineering staff to ensure that the City has a comprehensive, integrated program that dovetails with other programs such as water conservation, landscape maintenance, water and wastewater operations. The selected Consultant shall have a track record of working with the business community as a resource while ensuring that the development and business communities come into compliance with applicable NPDES requirements in a timely and fair approach. Finally, the selected Consultant should be able to initiate enforcement actions, if necessary, for the regulated community to comply with the City's Ordinances, including but not limited to NPDES, Water Conservation, Illicit Discharge and Fats, Oils and Greases. The City desires a "one-shop" approach in a combination of prime and sub-consultants to ensure full integration of the various components of the NPDES programs and to avoid gaps in program implementation.

The following sections provide further details regarding the City's needs and requirements:

### A. DESIGN AND DEVELOPMENT PROCESS NPDES/WQMP SUPPORT

The selected Consulting Firm would be expected to ensure that NPDES Low

Impact Development (LID) principles are included and incorporated within the development process at an early point to ensure that future development meets the City's NPDES and Low Impact Development requirements. Said scope of work shall include the Water Quality Management Plan (WQMP) processes set forth in the San Bernardino County MS4 Permit. The work may include the review and revision (redline) of submitted WQMPs to the City by private developers, the review of WQMP documents for public projects, and other technical support necessary to ensure a fully integrated NPDES program within the City's development processes. The City is considering the following specific activities and services:

1. Participate as an active member of the development processes within the City, including but not limited to assisting the Planning Department in pre-design reviews using the Hydrologic Conditions of Concern web system to provide appropriate consultation to the development community to ensure a streamlined development submission.

2. Conduct development reviews and assist the Planning and Engineering Divisions as it relates to working with developers in the planning phase to incorporate LID principals into each development to minimize time and cost delays.

3. Provide technical consultation to the City relating to Water Quality Management Plans including but not limited to technical consultation with the individual developer on the WQMP from initial submission to final acceptance for both public and private work. This shall include ensuring compliance with application submittal requirements, conformance with the City of Rialto Landscape Standards, Water Efficient Landscape Ordinance, applicable specific plan requirements, adopted Design Guidelines and General Plan principals, streetscape plans, and appropriateness of proposed design to surrounding developments including, but not limited to:

    a. Ensure compliance with the requirement set forth in the County of San Bernardino WQMP Template;

    b. Review of Best Management Practices (BMP) selections proposed in a WQMP submittal as it relates to functionality, maintainability and effectiveness;

    c. Be available as a technical advisor, as needed, to participate in meetings with Planning and/or Engineering staff to review and comment on conceptual or long-range planning studies (which may include specific plans, master plans, transportation plans, WQMPs, landscape and tree ordinances) as requested by City staff;

    d. Consultant must understand San Bernardino County WQMP requirements and procedures as applicable to the City of Rialto;

e. Inspect WQMP BMP installation at various stages of construction to ensure compliance with standards and approved WQMP and construction drawings;

f. Performs field inspections for finished BMP installations to ensure compliance with underlying Permits and Conditions of Approval, applicable water quality standards and including codes and regulations of the City, County, State, and Federal agencies;

g. Inspect post construction BMPs for structural integrity, sediment accumulation, vegetation or filtration media condition, drainage performance, inlet/ outlet condition, erosion, and clogging;

h. Keep computerized schedules and records and prepare reports and corrections and punch lists, as required.

4. Consultant may be responsible for the preparation and or review of SWPPP/WQMP requirements for any Public projects, and may include but not be limited to, reviewing language to be inserted in public bid documents, reviewing the preparation of Storm Water Pollution Prevention Plans (SWPPP), WQMP documents or other components required for the public project. Consultant shall be responsible for assisting the City in inputting any documents required under the General Construction Permit for a public project, including but not limited to Notice of Intents, Annual Reports, SWPPPs and Notices of Termination as needed. As an alternative, the Consultant may be asked to prepare SWPPPs and or WQMP documents for public projects, and to act as the City's NPDES Compliance Officer for Capital Improvement Projects on a project-by-project basis, depending on the needs of the City.

5. Other necessary tasks, as assigned, to support the scope.

**B. NPDES PROGRAM ADMINISTRATION AND REPRESENTATION**

The selected Consultant shall act as the City's designated representative as it relates to working with the Principal Permittee (San Bernardino County), other co-permitees, regulators such as the Santa Ana Regional Water Quality Control Board, other agencies and organizations, including but not limited to Santa Ana Watershed Project Authority, the business community, environmental organizations and the general public. Consultant shall be responsible for the administration and reporting requirements set forth in the NPDES permit and as needed by the city for the efficient and effective operation of the NPDES program. The following are necessary and typical for the City to comply with the NPDES program requirements and to ensure adequate involvement by the City in the NPDES Permit program:

1. Consultant shall attend and adequately represent the city at the following

meetings:

San Bernardino County Stormwater General Meeting, including but not limited to the following subcommittees: Fiscal, Comprehensive Bacteria Reduction Plan (CBRP), MS4 Database, Public Education, Training or other ad-hoc committees as created. Consultant shall have appropriate and demonstrated technical involvement and historical understanding of the activities of these meetings.

a. Middle Santa Ana River TMDL Task Force.

b. Basin Monitoring Program Task Force.

c. Emerging Constituents Task Force.

d. Santa Ana Regional Water Quality Control Board.

e. Santa Ana Watershed Project Authority meetings relating to grants, water conservation or other interdisciplinary activities related to the NPDES.

f. Attend City Capital Improvement Status meeting, Design Review Committee, Economic Development Committee, Utility Commission meeting, Planning Commission, or City Council meetings as requested.

2. Consultant shall be responsible for administering the NPDES program within City operations, including but not limited to preparation of the annual report submission for the County; assistance in preparation of budget submission, special studies and other efforts as requested by the City; maintain and update the MS4 Database as provided by the County of San Bernardino;

and, develop and present technical memos and policy papers as necessary to provide information to the City staff, the Principal-Permitee, Co-Permittees and elected officials.

3. Meet regularly with the Public Works Department liaison to provide appropriate updates and status reports on various projects, to seek input and to respond to requests as appropriate.

4. Shall assist the City in identifying and submitting applications for grants related to the NPDES program, or other associated programs such as water conservation, facilities, and others.

5. Assistance in preparation of fee studies, cost recovery models or other activities in support of the program.

6. Consultant shall have the capacity to review, analyze and provide technical, scientific and policy assessments as it relates to analyzing proposed permits, TMDLs and resulting regional wide programs. Consultant shall be able to communicate effectively the impacts and costs associated with proposed actions by the regulators and be able to present said findings to the City staff and elected officials, other elected or appointed bodies either orally or in writing.

7. Review and update the City's Local Implementation Plan (LIP) on an annual basis and prepare revisions as necessary to comply with current operations, NPDES Permit requirements or other requirements which affect the operation of the LIP.

8. Review and update the City's Stormwater Ordinance on an annual basis and prepare revisions as necessary to improve enforcement of the NPDES program within the City.

9. Coordinate the invoicing of the City's NPDES Inspection Fee program, including but not limited to: reviewing and revising the designations and classifications for individual businesses within the City; field checking businesses to determine the appropriate prioritization of the business; assisting city staff in accounting and invoice preparation, including preparation of invoice master lists for billing; and, reconciling the City's business list against the MS4 database in order to maintain a current record of businesses for both inspection and invoicing purposes.

10. Coordination with other water conservation organizations and agencies including, but not limited to, Rialto Water Service/Veolia, and SAWPA.

11. Other administrative activities as requested in support of the NPDES program or other associated programs, including water, wastewater and landscaping.

## C. INSPECTION PROGRAM

The selected Consultant shall have the capability of providing a variety of inspection services as it relates to Construction, Commercial, Industrial, Restaurants and Municipal Facilities. The inspection programs shall include compliance with the current version of the General Construction Permit, the General Industrial Permit, the MS4 Stormwater Permit and other programs as applicable. The Consultant shall prepare appropriate written inspections, including documentation and photos as needed to ensure compliance by the inspectee as it relates to the various programs. The Consultant shall also perform other types of inspections, including Fats, Oils and Greases, investigations of alleged and reported Illicit Connections – Illicit Discharge and other inspections. Consultant shall issue Notices of Correction and Notices of Violations to the inspectee, shall

maintain a record of follow-up inspections, and shall document evidence as necessary in support of prosecution if necessary. Consultant inspection staff shall have the ability to issue Administrative Citations, and Consultant's Inspection staff shall have PC832 Certification within 60 days of start of contract. Consultant staff shall have Qualified Stormwater Practitioner training and at least one of the supervising inspectors shall be certified as a QSP upon start of the contract. Consultant shall input and update the MS4 Database on a routine basis as part of the inspection program. Consultant staff shall include Spanish speaking inspectors to ensure that inspection program requirements are appropriately communicated to non-English speaking inspectees. Consultant shall provide inspections for the following program areas:

1. **Commercial** – Consultant shall inspect each applicable commercial business on a frequency appropriate to the type of business, the activities performed by the business which may result in exposure to stormwater, the SIC/NAICS Codes, and any other information appropriate to the NPDES program. Consultant shall secure on a monthly basis the names and addresses of all new commercial businesses issued licenses by the City and conduct an initial inspection of the business using the Risk Based Scoring System. In addition, the Consultant shall perform a Pre-Treatment Survey to be submitted to the Rialto Water Services/Veolia wastewater operators. Upon completion of the initial inspection, Consultant shall establish the business priority within the MS4 Database and shall subsequently maintain all inspections within the MS4 Database as appropriate. Inspections shall comply with the requirements of the current version of the County of San Bernardino MS4 Permit. Consultant shall use forms developed by the City for documenting each inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations.

2. **Industrial** - Consultant shall inspect each applicable industrial business on a frequency appropriate to the type of business, the activities performed by the business which may result in exposure to stormwater, the SIC/NAICS Codes, whether the business is listed in the General Industrial Permit, and other information as appropriate. Consultant shall secure on a monthly basis the names and addresses of all new industrial businesses issued licenses by the City, conduct an initial inspection of the business using the Risk Based Scoring System. In addition, the Consultant shall perform a Pre-Treatment Survey to be submitted to the Rialto Water Services/Veolia wastewater operators. Upon completion of the initial inspection, Consultant shall establish the business priority within the MS4 Database and shall subsequently maintain all inspections within the MS4 Database as appropriate. Consultant shall consult with Regional Water Quality Control Board staff as appropriate to ensure that the industrial businesses are complying and covered by the General Industrial Permit as appropriate. Consultant shall use forms developed by the City for documenting each inspection. Consultant shall perform follow-up inspections as necessary to

ensure corrections of Notices of Correction or Notices of Violations.

3. **Restaurants** - Consultant shall inspect each applicable restaurant on a frequency appropriate to the type of business, the activities performed by the business which may result in exposure to stormwater, the SIC/NAICS Codes, the presence of grease interceptors and any other information appropriate to the NPDES program. Consultant shall secure on a monthly basis the names and addresses of all new restaurants issued licenses by the City, conduct an initial inspection of the restaurant using the Risk Based Scoring System. In addition, the Consultant shall perform a Pre-Treatment Survey to be submitted to the Rialto Water Services/Veolia wastewater operators. Upon completion of the initial inspection, Consultant shall establish the business priority within the MS4 Database and shall subsequently maintain all inspections within the MS4 Database as appropriate. Inspections shall comply with the requirements of the current version of the County of San Bernardino MS4 Permit. Consultant shall be required to conduct a physical inspection of each grease interceptor, including determining the remaining capacity and need for services on a frequency consistent with the City's Fats, Oils and Grease Program – please note that the frequency of FOG inspections may be greater than the frequency set forth in the NPDES Inspection Program. Consultant shall use forms developed by the City for documenting each aspect of the inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations.

4. **Post Construction BMPS** – Consultant shall perform Post Construction BMP Inspections of all BMPS included with current and past WQMP documents to ensure compliance with the requirements of the current version of the San Bernardino County NPDES MS4 Permit. At minimum, all Post Construction BMPs shall be inspected once every three years and at a greater frequency if issues are identified. Consultant shall work with property owners, property managers and tenants to ensure that BMPs are operating as set forth in the WQMP document, and that said BMPs are being properly maintained to ensure maximum effectiveness for pollutant removal. Consultant shall use forms developed by the City for documenting each aspect of the inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notice of Corrections or Notice of Violations occur. Consultant shall input inspection information into the MS4 database on a routine basis.

5. **Construction Sites** – Consultant shall perform Construction site inspections in compliance with the current General Construction Permit, the County of San Bernardino MS4 Permit and the City's current Storm Water Ordinances. Inspections shall be at the frequency determined by the requirements set forth in the County of San Bernardino MS4 permit. Consultant shall attend the City's weekly Design Review Committee and Capital Improvement Status meetings as well as obtain on a weekly basis

a list of current public and private construction projects which have been issued grading permits. The Consultant shall review the State SMARTS system to verify that a project has obtained coverage as appropriate under the General Construction Permit and shall conduct an initial inspection to determine on-site compliance as necessary. Based on the type of construction, the Consultant shall establish an inspection schedule consistent with the priorities set forth in the MS4 Permit and shall maintain set schedule as required during the wet and dry seasons. Consultant inspection staff shall have their QSP Certification to conduct inspections. For public projects, the Consultant shall be responsible, in coordination with city staff, for inputting City projects into the SMARTS system, shall be responsible for ensuring that the public construction site maintains adequate on-site BMPs, shall perform all necessary inspections, record keeping and filing of annual reports, including but not limited to obtaining Notice of Intent filings, filing of all required documents into the SMARTS system, filing of Annual Reports if required by the duration of the construction project, and filing of Notice of Termination under the direction of the City Engineer. Consultant shall use forms developed by the City for documenting each aspect of the inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations. Consultant shall input inspection information into the MS4 database on a routine basis.

6. **Odor Response Assessment** – Consultant shall perform odor response assessment as needed utilizing a gas analyzer where applicable and related to NPDES/FOG activities and facilities.

## D. TRAINING

Consultant shall be capable of providing annual in-house training programs on various aspects of the NPDES program. Training may include one-on-one mentoring, classroom, tailgate or Zoom sessions. In addition, Consultant shall maintain training records and input training records into the MS4 Database on a routine basis. Training topics may include but are not limited to:

1. Integration of NPDES requirements throughout the development process, including use of the HCOC system, the Watershed Action Plan requirements, WQMP components and Construction inspection requirements within the development process;

2. Integration of the General Construction Permit and the General Industrial Permit, and other statewide requirements into City operations;

3. Compliance with NPDES requirements in Municipal facilities;

4. Other specific training as determined by the City.

## 4. PROPOSAL REQUIREMENTS:

The firm's proposal should describe the methodology to be used to accomplish each of the project tasks. The proposal should also describe the work which shall be necessary in order to satisfactorily complete the task requirements. Please note: this RFP cannot identify each specific, individual task required to successfully and completely implement this project. The City of Rialto relies on the professionalism and competence of the selected firm to be knowledgeable of the general areas identified in the scope of work and to include in its proposal all required tasks and subtasks, personnel commitments, man-hours, direct and indirect costs, etc. The City of Rialto will not approve addenda to the selected firm's agreement which do not involve a substantial change from the general scope of work identified in this RFP.

## 5. SELECTION PROCESS:

This solicitation has been developed in the Request for Proposals (RFP) format. Accordingly, proposers should take note that multiple factors as identified in the RFP will be considered by the Evaluation Committee to determine which proposal best meets the requirements set forth in the RFP document. PRICE ALONE WILL NOT BE THE SOLE DETERMINING CRITERIA. The City shall review the proposals submitted in reply to this RFP, and a limited number of firms may be invited to make a formal presentation at a future date if desired by the City. The format, selection criteria and date of the presentation will be established at the time of short listing, if conducted.

## 6. PROPOSAL EVALUATION CRITERIA:

This solicitation has been developed in the "Request for Proposals" (RFP) format. Accordingly, firms should take note that the City will consider multiple criteria in selecting the most qualified firm. Consistent with Federal, State and local laws for the acquisition of professional services, price is **NOT** an evaluation criteria. Cost proposals are not considered during proposal evaluations. Upon selection of the most qualified firm, the associated cost proposal will be used as a basis for contract negotiations. A contract shall be negotiated on the basis of the submitted Cost Proposal, and in consideration of reasonable and mutually agreed project costs and time requirements. Should successful negotiations not occur with the highest ranked firm, the City may, at its sole discretion, choose to enter into negotiations with the second highest ranked firm, and so on.

**PRIOR CITY WORK:** If your firm has prior experience working with the City **DO NOT** assume this prior work is known to the evaluation committee. All firms are evaluated solely on the information contained in their proposal, information obtained from references, and presentations if requested. All proposals must be prepared as if the evaluation committee has no knowledge of the firm, their qualifications or past projects.

An Evaluation Committee, using the following evaluation criteria for this RFP, will evaluate all responsive proposals submitted. The Evaluation Committee may request, if desired by City, formal presentations/interviews from short listed firms at a future date of which the format and presentation evaluation criteria shall be provided at the time of short listing. **Participation in any phase of this RFP process, including the interview phase if conducted, is at the sole**

**expense of the firms replying to this RFP.** The City shall NOT be responsible for any costs incurred by any firm in response to, or participation in, this RFP.

Firms are requested to submit their proposals so that they correspond to and are identified with the following specific evaluation criteria:

**A. Understanding of City's Request for Qualifications needs (15 POINTS):**

The firm's proposal must concisely demonstrate that the firm has a unique understanding of the City's needs based upon the RFP. Proposals will be evaluated on the following general criteria:

i. Without a verbatim recitation of the information contained within this RFP, convey an understanding of the intent of the RFP and of the City's expectations upon implementation of the scope of services required under this RFP.
ii. Identify and discuss "key" or "critical" aspects of the potential services delivered as identified in this RFP, based on prior experiences. Identify methodologies for managing delivery of the services, modes of communication, how the work tasks will be controlled, how the work assignments will be tracked and how project status will be reported.
iii. Provide a detailed Scope of Work identifying how all of the services will be provided and deliverables completed. The detailed technical scope of work outline must be identical to the outline of tasks and sub-tasks identified in the Cost Proposal. This is to ensure that the final agreed contract has a scope of work and payment schedule which correlate to one another.

**B. Project Manager's Qualifications (30 POINTS):**

The firm's proposal must concisely demonstrate the qualifications of the project manager to be assigned to manage and provide services related to the RFP. Identify:

i. The name and qualifications of the Project Manager to be assigned.
ii. The total number of projects the Project Manager (assigned as a "Project Manager") has successfully completed, and what phases of the project were included.
iii. The total number of projects the Project Manager is currently engaged in which involve professional services as described for this RFP.
iv. How many years the Project Manager has been currently employed with the Consultant's firm. Identify how many years the Project Manager has been previously employed with other firms and identify the number and name of the other firms.
v. How the Project Manager can or will have sufficient time and resources devoted to the firm's proposal, given current and future time commitments, if selected.

**C. Firm's Qualifications (30 POINTS):**

The firm's proposal must demonstrate past experience with services similar to those requested in the RFP. The proposal shall include the following information:

i. List the firm's complete name, type of firm (individual, partnership, corporation or other), telephone number, FAX number, contact person and E-mail address. If a corporation, indicate the state the corporation was organized under. California DIR number must be provided.
ii. List the name and title of the firm's principal officers with the authority to bind the company in a contractual agreement.
iii. List the firm's specific and relevant experience with the requested professional services. Identify firm capabilities and the services provided by the firm directly and those provided through sub consultants; provide detailed project specific information, including type of work, dates, agency contact information and other appropriate supporting information, etc.
iv. Indicate the name of sub-consultant firms that will be utilized to make up your team. Describe each sub-consultant's background and specific expertise relevant to the services identified in the RFP. California DIR number(s) must be provided for all proposed sub-consultants.

**D. Firm's Resources (20 POINTS):**

The firm's proposal must demonstrate how it has sufficient resources to provide the requested professional services in the time frame required.

i. Describe the firm's ability to assign additional resources as demand for services may increase dependent upon the City's needs. Identify the lead time required to respond to a request for services, to prepare a cost proposal, and/or to implement additional staff resources.
ii. Provide a thorough organization structure/chart of staff resources that will be used and available to provide the requested services. Specify how the consultant and its subconsultant(s) will address tasks and sub-tasks to meet the City's needs for the services identified within this RFP.

**E. Local Business Preference (Bonus 5 POINTS):**

This solicitation is subject to the provisions of Rialto Municipal Code (RMC) Chapter 2.47 – Local Business Preference. Pursuant to RMC section 2.47.020 a "Qualified Local Business" means a business that: (1) has maintained an office, place of business or distribution point within the city for a period of one year preceding the date upon which a bid is required to be submitted to the city; (2) has secured all licenses and permits necessary to conduct business in the city and has paid all fees and taxes imposed by the city; (3) consents, in writing, to a reduction of its original bid by a percentage determined by the city council and to enter into a contract with the city for the preference bid amount; and (4) meets all other qualifications required to perform the contract for which its bid has been submitted. Pursuant to RMC section 2.47.030 the City may apply a reduction of up to five percent of the amount of the original bid submitted by each qualified local business for any particular project, purchase or service for which the city has solicited bids to achieve a preference bid for each qualified local business. As this solicitation is for professional services where price is not a factor, implementation of the Local Business Preference required by RMC Chapter 2.47 shall be as a 5-point bonus to the evaluation score. Only those Qualified

Local Businesses meeting the criteria in RMC Chapter 2.47 will receive the 5-point bonus. All other firms will receive zero points. Firms must submit the Local Business Preference Form (see **Attachment F**).

**7. PROPOSAL CONTENTS:** Firms are requested to format their proposals so that responses correspond directly to, and are identified with, the specific evaluation criteria stated in Section 6 above. **The proposals must be in an 8 ½ X 11 format, may be no more than a total of forty (40) pages (*folded 11"x17" sheets are acceptable*),** including an organization chart, staff resumes and appendices, and cover letter. (A minimum font size of 10 points must be used). **NOTE:** Dividers, attachments included in this RFP to be submitted with the proposal, and Addenda acknowledgments do NOT count toward the 40-page limit.

Each proposal must include the Work Proposal and the Cost Proposals as outlined below:

**The Work Proposal shall be provided in PDF format. The Work proposal files shall be named beginning with your Firms Name; then "Work Proposal" and shall include the following items:**

- Completed Signature authorization and Addenda Acknowledgment (see **Attachment A**)
- Completed Non-Collusion Affidavit Form (see **Attachment B**)
- Completed Conflict Disclosure Form (see **Attachment C**). Note: the Consultant and all Sub-Consultant Firms are required to submit Attachment C.
- Completed Debarment and Suspension Certification (see **Attachment D**). Note: the Consultant and all Sub-Consultant Firms are required to submit Attachment D.
- Completed Non-Discrimination Certification (see **Attachment E**). Note: the Consultant and all Sub-Consultant Firms are required to submit Attachment E.
- If applicable, a completed Local Business Preference Form (see **Attachment F**).
- Technical proposal – describe in detail your approach and understanding of all necessary tasks and steps involved in the project; include a list of deliverables
- Related Experience; include relevant experience date, name of agency, and reference name/contact information

**Cost Proposals shall be named beginning with your Firm's Name; then "Cost Proposal", and shall include the following items:**

- Firms are required to provide a fully detailed cost proposal identifying all task items, hourly rates, and other direct expenses involved with delivery of the requested services. If an "on-call" type of service is requested, provide a fully detailed hourly rate schedule with list of reimbursable expenses involved.
- Cost proposals shall be provided as a separate file, which will not be opened until the consultants ranking process is complete

**DEADLINE FOR SUBMISSION OF PROPOSALS:** All hard copy proposals must be received via mail to 150 S. Palm Ave., Rialto, CA 92376. Also, a digital copy shall be submitted via PlanetBids.

The deadline to receive both the hard copy and the digital proposals is: **Thursday, June 4, 2026 at 4:00 PM.**

**Late proposals will not be accepted and will be considered non-responsive.**

**QUESTIONS:** Firms, their representatives, agents or anyone else acting on their behalf are specifically directed **NOT** to contact any city employee, commission member, committee member, council member, or other agency employee or associate for any purpose related to this RFP other than as directed below. **Contact with anyone other than as directed below may be cause for rejection of a proposal.**

All questions, technical or otherwise, pertaining to this RFP must be submitted electronically via the Q&A tab of this RFP #26-028 on the PlanetBids website.

Interpretations or clarifications considered necessary in response to such questions will be resolved by the issuance of formal Addenda to the RFP. **The deadline for all questions is WEDNESDASY, MAY 20, 2026.** Questions received after this date and time may not be answered. Only questions that have been resolved by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal or contractual effect.

**FORM OF AGREEMENT:** The selected firm will be required to enter into a contractual agreement, inclusive of insurance requirements, with the City of Rialto in accordance with the standard Professional Services Agreement (see **Attachment G**). Requested changes to the Professional Services Agreement may not be approved, and the selected firm must ensure that the attached document will be executed.

Failure or refusal to enter into an Agreement or to conform to any of the stipulated requirements in connection therewith shall be just cause for an annulment of the award.

**AWARD OF CONTRACT:** It is the City's intent to award a contract to the firm that can provide all services identified in the RFP document. ***However, the City reserves the right to award a contract to multiple firms or to a single firm, or to make no award, whichever is in the best interest of the City.*** It is anticipated that award of the contract will occur at the next regularly scheduled City Council meeting after the evaluation committee has made its final selection of the firm to be recommended for award and a contract has been negotiated and agendized for consideration. The decision of the City Council will be final.

**RESPONSIBILITY OF PROPOSER:** All firms responding to this RFP shall be responsible. If it is found that a firm is irresponsible (e.g., has not paid taxes, is not a legal entity, submitted a proposal without an authorized signature, falsified any information in the proposal package, etc.), the proposal shall be rejected.

**PUBLIC RECORD:** All documents submitted in response to this solicitation will become the property of the City of Rialto and are subject to the California Code Section 6250 et seq., commonly known as the Public Records Act. Information contained in the documents, or any other materials associated with the solicitation, may be made public after the review process has been completed, negotiations have concluded and a recommendation for award has been

officially agendized for City Council consideration, and/or following award of contract to a specific firm, if any, by the City Council.

**COST RELATED TO PROPOSAL PREPARATION:** The City will NOT be responsible for any costs incurred by any firm responding to this RFP in the preparation of their proposal or participation in any presentation if requested, development of any technical proposal if requested, or any other aspects of the entire RFP process.

**BUSINESS LICENSE**: The selected firm will be required to be licensed in accordance with Title 5 of the City of Rialto Municipal Code, entitled "Business Licenses and Regulations".

**PROPOSAL INFORMALITIES OR DEFECTS:** The City of Rialto reserves the right to waive any informality or technical defect in a proposal and to accept or reject, in whole or in part, any or all proposals and to seek new RFP's, as best serves the interests of the City.

**INVESTIGATIONS:** The City reserves the right to make such investigations as it deems necessary to determine the ability of the firms responding to this RFP to perform the Work and the firm shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any proposal if the evidence submitted by or investigation of such firm fails to satisfy the City that such firm is properly qualified to carry out the obligations of the Contract and to complete the Work contemplated therein.

**PROPOSALS TO REMAIN OPEN:** The Proposer shall guarantee that all contents of their proposal shall be valid for a period of 120 calendar days from the due date of proposals.

**SIGNED PROPOSAL AND EXCEPTIONS:** Submission of a signed proposal will be interpreted to mean that the firm responding to this RFP has hereby agreed to all the terms and conditions set forth in all of the sheets which make up this Request for Proposals, and any attached sample agreement. **Exceptions to any of the requirements contained in the RFP documents will not be accepted**. Exceptions to the City's standard Agreement terms and conditions, including insurance requirements, may be considered in the evaluation process; however, the City makes no guarantee that any such exceptions will be approved. Any exceptions to the standard Agreement must be identified in the submitted Proposal.

**ATTACHMENT "A"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## SIGNATURE AUTHORIZATION

PROPOSER: _____

A. I hereby certify that I have the authority to submit this Proposal to the City of Rialto for the above listed individual or company. I certify that I have the authority to bind myself/this company in a contract should I be successful in my proposal.

_____
SIGNATURE

B. The following information relates to the legal contractor listed above, whether an individual or a company. Place check marks as appropriate:

1. If successful, the contract language should refer to me/my company as:

____ An individual;
____ A partnership, Partners' names:_____
_____
_____
____ A company; (registered in _____)
____ A corporation; (incorporated in _____)

2. My tax identification number is: _____

**ADDENDA ACKNOWLEDGMENT:**

Acknowledgment of Receipt of any Addenda issued by the City for this RFP is required by including the acknowledgment with your proposal. Failure to acknowledge the Addenda issued may result in your proposal being deemed non-responsive.

**In the space provided below, please acknowledge receipt of each Addenda:**

**Addendum(s) # _____ is/are hereby acknowledged.**

The "Small Business Concerns Information" sheet shall be included as part of Attachment "A".

## Attachment "A" – Small Business Concerns Information

The Proposer shall furnish the following information. Additional sheets may be attached, if necessary.

(1) Name: _____

(2) Address: _____

(3) Phone No.: _____Fax No.:_____

(4) E-Mail: _____

(5) Type of Firm: (Check all that apply)

_____ Individual _____ Partnership _____ Corporation

_____ Minority Business Enterprise (MBE) _____ Women Business Enterprise (WBE)

_____ Small Disadvantaged Business (SDB) _____ Veteran Owned Business

_____ Disabled Veteran Owned Business _____ Other

(6) Business License: _____Yes _____No License Number: _____

(7) Tax Identification Number: _____

(8) Names and Titles of corporate members of the firm:

_____ _____

_____ _____

_____ _____

(9) Three (3) projects of this type recently completed:

Type of project: _____

Contract Amount: _____ Date Completed: _____

Owner: _____ Phone: _____

Type of project: _____

Contract Amount: _____ Date Completed: _____

Owner: _____ Phone: _____

Type of project: _____

Contract Amount: _____ Date Completed: _____

Owner: _____ Phone: _____

**ATTACHMENT "B"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## NON-COLLUSION AFFIDAVIT

The undersigned, being first duly sworn, deposes and says that he or she is the following person authorized to submit the attached proposal from the following firm (herein the "Proposer"):

_____

Further, that the Proposal is not made in the interests of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or anyone else to put in a sham Proposal, or that anyone shall refrain from Proposing; that the Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the Proposal price, or of that of any other Proposer, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Proposal are true; and, further, that the Proposer has not, directly or indirectly, submitted his or her Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereof, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, Proposal depository, or any other member or agent thereof to effectuate a collusive or sham Proposal.

By: _____
Signature

Title: _____

Subscribed and sworn to before this ____ day of _____, 20__.

**ATTACHMENT "C"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## CONFLICT DISCLOSURE FORM

CITY OF RIALTO

**DISCLOSURES REQUIRED BY PERSONS OR ENTITIES CONTRACTING WITH THE CITY OF RIALTO***

Pursuant to City of Rialto Municipal Code Section 2.48.510, all persons or business entities supplying any goods or services to the city, or seeking a loan or grant awarded by the city, whether through an application or proposal, shall disclose in such application or proposal whether any city officer, employee, or consultant may have a financial or non-financial interest in the person or business entity, or in any member, employee, owner, or officer of the business entity.

- A financial interest shall mean any interest that is prohibited under state law, including California Government Code Sections 1090 and 87100, and California Code of Regulation Section 18700 *et seq*.
- A non-financial interest shall mean any interest that is prohibited by City of Rialto Municipal Code Section 2.48.450.

For the purpose of helping the City understand whether City personnel might have a conflict of interest in you or your organization, please disclose below whether you or any of your members, employees, paid or unpaid officers, paid or unpaid directors, or owners are (or are related to) a City elected or appointed official, a City officer, or a City employee or consultant.

| **Name of Your Organization's Affected Member, Employee, Paid or Unpaid Officer, Paid or Unpaid Director, or Owner** | **Name of City Elected or Appointed Official, City Officer, a City Employee or Consultant** | **Relationship Between the Two** |
|---|---|---|
| | | |
| | | |
| | | |

By submitting this [application/proposal], or supplying any goods or services to the City, the [applicant/vendor/contractor/consultant] hereby attests under penalty of perjury, personally and/or on behalf of the entity [submitting this application/proposal or supplying any goods or services to the City] that no City of Rialto elected or appointed official, employee or consultant has a financial or non-financial interest, as such terms are defined in California Government Code Sections 1090 and 87100 and in City of Rialto Code of Ordinances Section 2.48.145, in the [applicant/vendor/contractor/consultant], except as specifically disclosed herein.

Name of Person/Entity: _____

Title: _____

Signature: _____ Date: _____

Form Date 11/11/2021

**ATTACHMENT “C”**
**CONFLICT DISCLOSURE FORM**

**2.48.450 Employee conflict of interest.**

(1) No covered person shall participate in the making of a grant or contract by the city in which the covered person has a conflicting interest.

(2) For purposes of this section, the following definitions shall apply:

(a) A "covered person" includes any person who holds an elected or appointed City office, a City officer, a City employee, and any person who is a consultant to the City.

(b) A "conflicting interest" includes, but is not limited to, those decisions where:

(i) A covered person holds or has held within the previous twelve months a position with a potential grant or contract recipient;

(ii) A close relative of a covered person holds or has held within the previous twelve months a position with a grant or contract recipient;

(iii)A close relative of the spouse or domestic partner of a covered person holds or has held within the previous twelve months a position with a grant or contract recipient.

(c) "Position" includes the status of a member, employee, owner, paid or unpaid officer of, paid or unpaid leadership position in, or had an ownership interest in, a grant or contract recipient.

(d) A "close relative" includes a spouse, parent, grandparent, child, grandchild, aunt, uncle, or cousin.

(e) "Participate in the making of a grant or contract" includes participation in: drafting a solicitation or contract; negotiating, voting on, approving, or executing a grant or contract; discussion of same with any city officer or employee; or attempts in any way to influence the making of a grant or contract.

(3) This prohibition shall not apply to a contract let by written competitive bid where the contract will be awarded to the person or entity who submits the lowest responsible and responsive bid.

(4) Except for the Mayor or a member of the City Council, a covered person may request a waiver of any potential conflict of interest in writing from the City Manager. Any request for such a waiver must include full disclosure of the potential conflict of interest and a statement detailing any mitigating factors. The request and the City Manager's response shall be provided to the City Council prior to any vote to approve the contract or grant, or if City Council approval is not required, at least five days before the contract or grant is approved. The request and the City Manager's response shall be considered a public record.

(5) The prohibitions in this section are in addition to any applicable federal or state conflict of interest laws, including but not limited to Government Code section 1090, and Government Code section 87100 *et seq*.

## ATTACHMENT "C"
## CONFLICT DISCLOSURE FORM

(6) Any person who violates this section is subject to the following:

(a) Public censure;

(b) If the conflict of interest was in the making of a contract, a prohibition from participation in the making of a contract by the city for a period of time up to twelve (12) months from the date of the imposition of the discipline;

(c) If the conflict of interest was in the making of a grant, a prohibition from participation in the making of a grant by the city for a period of time of up to twenty-four (24) months from the date of the imposition of the discipline;

(d) An administrative fine pursuant to Chapter 1.10 of this code.

(7) The discipline specified herein may be imposed:

(a) By the City Manager in the case of any employee or consultant who violates this section.

(b) By the City Council in the case of any person who holds an elected or appointed City office, or any City officer who violates this section.

**ATTACHMENT "D"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## DEBARMENT AND SUSPENSION CERTIFICATION

The Consultant, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, and manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award but will be considered in determining Proposer responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.

Consultant Name: _____

_____ (Date)

_____ (Signature)

_____ (Name & Title)

**ATTACHMENT "E"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## NON-DISCRIMINATION CERTIFICATION

In connection with its performance under this Agreement, the Consultant hereby certifies that it shall not discriminate in its employment with regard to age, handicap, race, color, religion, gender, gender identity, sex, sexual orientation, or national origin; that it is in compliance with all federal, state, local directives, and executive orders regarding non-discrimination in employment; and that it agrees to demonstrate positively and aggressively the principle of equal employment opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

Consultant Name: _____

_____ (Date)

_____ (Signature)

_____ (Name & Title)

***Attached herewith is a copy of the Consultant's currently adopted equal opportunity employment program.***

**ATTACHMENT "F"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## LOCAL BUSINESS PREFERENCE FORM

I certify that the following business I represent is submitting a proposal as a "Qualified Local Business" in accordance with Chapter 2.47 of the Rialto Municipal Code and satisfies the following criteria:

(1) It has maintained an office, place of business or distribution point within the city for a period of one year preceding the date upon which the proposal submitted herewith is required to be submitted to the city.

(2) It has secured all licenses and permits necessary to conduct business in the city and it has paid all fees and taxes imposed by the city.

(3) It meets all other qualifications required to perform the contract for which its bid has been submitted.

I hereby request a 5-point bonus to the evaluation score in accordance with the RFP Documents. I make this certification with the full knowledge that I personally, and the following business I represent, may be subject to penalties and remedies pursuant to Section 2.47.070 of the Rialto Municipal Code for misrepresentation as a Qualified Local Business, including, but not limited to, a restriction from submitting any future proposal and award of a contract for a period of three (3) years.

Company Name: _____

Address: _____

Type of Products or Services: _____

Business License Number: _____

Phone Number: _____

Owner's Name: _____

Total number of employees_____Total number of employees that reside in the City _____

***Attached herewith is a copy of our City of Rialto Business License.***

_____ _____

*Signature* *Printed Name / Title*

**ATTACHMENT "G"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF RIALTO AND

## (FIRM NAME)

THIS SERVICES AGREEMENT (herein "Agreement") is made and entered into this ____ day of _____, 20__, by and between the City of Rialto, a municipal corporation and California general law city ("City"), and (FULL LEGAL NAME OF FIRM), ("Consultant"). City and Consultant are sometimes individually referred to as "Party" or collectively as "Parties".

## RECITALS

A. City has sought, by Request for Proposals No. 26-028, the performance of professional services related to National Pollution Discharge Elimination System (NPDES) Program, as defined and described particularly in Article 1 of this Agreement.

B. Following the submission of a proposal for the performance of the services defined and described particularly in Article 1 of this Agreement, Consultant was selected by the City to perform those services.

C. Pursuant to Chapter 2.48 of the Rialto Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Consultant for the performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

## OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

### ARTICLE 1. SERVICES OF CONSULTANT

#### 1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, Consultant shall provide those professional services associated with (SPECIFY SCOPE OF SERVICES INCLUDING RELATED CAPITAL PROJECT INFORMATION IF AVAILABLE), and as specified in the "Scope of Services" attached hereto as **Exhibit "A"** and incorporated



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herein by this reference, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement for City to enter into this Agreement, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, it meets all local, state, and federal requirements in performing the services, and it is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently, and to the best of its ability, experience, and talent, perform all services described herein. Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

**1.2 Consultant's Proposal.**

The Agreement between the Parties shall consist of the following: (1) this Agreement; (2) the Scope of Services; (3) the City's Request for Proposals No. 26-028; and, (4) the Consultant's signed, original proposal submitted to the City ("Consultant's Proposal"), (collectively referred to as the "Contract Documents"). The Contract Documents and Accepted Proposal shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the Scope of Services, Consultant's Proposal, and/or this Agreement, the terms of this Agreement shall govern.

**1.3 Compliance with Law.**

Consultant shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any federal, state, or local governmental entity having jurisdiction in effect at the time service is rendered.

**1.4 Licenses, Permits, Fees, and Assessments.**

Consultant shall obtain, at its sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement, and shall indemnify, defend, and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes penalties, or interest levied, assessed, or imposed against City hereunder.

**1.5 Familiarity with Work.**

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under this

Agreement. If the services involve work upon any site, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. If Consultant discovers any latent or unknown conditions that will materially affect the performance of the services hereunder, then Consultant shall immediately inform the City of such fact and shall not proceed except at City's risk until written instructions are received from the Contract Officer.

**1.6 Care of Work.**

Consultant shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies, and/or other components thereof, to prevent losses or damages, and shall be responsible for all such damages to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

**1.7 Prevailing Wages.**

Consultant is aware of the requirements of California Labor Code Section 1720, *et seq.* and 1770, *et seq.*, as well as California Code of Regulations, Title 8, Section 1600, *et seq*., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "Public Works" and "Maintenance" projects. It is the understanding of City and Consultant that the Prevailing Wage Laws may not apply to this Agreement because the Agreement does not involve any services subject to prevailing wage rates pursuant to the California Labor Code or regulations promulgated thereunder. However, Consultant shall defend, indemnify, and hold City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

**1.8 Further Responsibilities of Parties.**

Both Parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both Parties agree to act in good faith to execute all instruments, prepare all documents, and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless specified in this Agreement, neither Party shall be responsible for the service of the other.

**1.9 Additional Services.**

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such extra work or change may be undertaken unless a written order is first given by the Contract Officer to the Consultant, describing in detail the extra work or change and the reason(s) therefor and incorporating therein any adjustment in (i) the Contract Sum for the actual cost of the extra work or change, and/or (ii) the time to perform this Agreement, which said adjustments shall be reflected in an amendment to the Agreement subject to

the written approval of the Parties. Any amendment to this Agreement shall be reviewed and approved by the City Manager. In accordance with Rialto Municipal Code section 2.48.180, increases in compensation of this Agreement may be approved by the City Manager provided: (a) the initial Contract Sum was less than One Hundred Thousand Dollars ($100,000) and the amended Contract Sum when considering any or all amendments will not exceed One Hundred Thousand Dollars ($100,000); or (b) the agreement was approved by the City Council and the increases in compensation taken either separately or cumulatively do not exceed One Hundred Thousand Dollars ($100,000). Any greater increases, taken either separately or cumulatively must be approved by the City Council. Payment for additional services rendered by Consultant under this Agreement requires the submission of the actual costs of Consultant's performance of the extra work with the invoice(s) for the extra work claim(s), as provided in Section 2.4. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

No claim for an adjustment in the contract amount or time for performance shall be valid unless the procedures established in this Section are followed.

## ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT

### 2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the "Cost Proposal" attached hereto as **Exhibit "B"** and incorporated herein by this reference. For the Initial Phase of Services (Pre-Construction), upon commencement of this Agreement the total compensation, including reimbursement for actual expenses, shall not exceed **(SPECIFY CONTRACT SUM) ($XXXX.XX)** (the "Contract Sum"). The Contract Sum may also be increased for additional services pursuant to Section 1.9.

### 2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services; (iii) payment for time and materials based upon the Consultant's rates as specified in the Schedule of Compensation, provided that time estimates are provided for the performance of sub tasks, but not exceeding the Contract Sum; or (iv) such other methods as may be specified in the Schedule of Compensation.

### 2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of

Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

### 2.4 Invoices.

Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City may independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within thirty (30) days of receipt of Consultant's correct and undisputed invoice; however, Consultant acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission.

### 2.5 No Waiver.

Review and payment by City to Consultant of any invoice for work performed by Consultant pursuant to this Agreement shall not be deemed a waiver of any defects in work performed by Consultant or of any rights or remedies provided herein or any applicable law.

## ARTICLE 3. PERFORMANCE SCHEDULE

### 3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

### 3.2 Schedule of Performance.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as **Exhibit "C"** and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer.

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### 3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall, within ten (10) days of the commencement of such delay, notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer shall extend the time for performance in accordance with the procedures set forth in Section 1.9. The Contract Officer's determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section.

### 3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect through completion of the services related to Request for Proposals No. 26-028, (the "Project"), and as identified in the Schedule of Performance, **Exhibit "C"**.

## ARTICLE 4. COORDINATION OF WORK

### 4.1 Representatives and Personnel of Consultant.

The following principals of Consultant ("Principals") are hereby designated as being the principals and representatives of Consultant authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

| | |
|---|---|
| _____ | _____ |
| (Name) | (Title) |
| _____ | _____ |
| (Name) | (Title) |

It is expressly understood that the experience, knowledge, capability, and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to

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perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires to reassign any staff or subcontractor of Consultant, Consultant shall, immediately upon a Reassign Notice from City of such desire of City, reassign such persons or persons.

**4.2 Status of Consultant.**

Consultant shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care, or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

**4.3 Contract Officer.**

The Contract Officer shall be the City Manager or other such person designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

**4.4 Independent Contractor.**

Neither the City nor any of its employees shall have any control over the manner, mode, or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Consultant's employees, servants, representatives, or agents, or in fixing their number, compensation, or hours of service. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

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### 4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability, and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

## ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

### 5.1 Insurance Coverages.

The Consultant shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance which shall cover all elected and appointed officers, employees, and agents of City:

(a) Comprehensive General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury, and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure, and provide legal defense for both the Consultant and the City against any loss, claim, or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Consultant in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, and hired cars.

(d) Professional Liability. Professional liability insurance appropriate to the Consultant's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance

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required by this Agreement must be endorsed to be applicable to claims based upon, arising out of, or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Consultant's services or the termination of this Agreement. During this additional 5-year period, Consultant shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements.

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

**5.2 General Insurance Requirements.**

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees, and agents as additional insureds, and any insurance maintained by City or its officers, employees, or agents shall apply in excess of, and not contribute with, Consultant's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees, and agents and their respective insurers. The insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any Party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Consultant shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until the Consultant has provided the City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Consultant performs; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or

self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Consultant agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Consultant may be held responsible for the payment of damages to any persons or property resulting from the Consultant's activities or the activities of any person or persons for which the Consultant is otherwise responsible nor shall it limit the Consultant's indemnification liabilities as provided in Section 5.3.

In the event the Consultant subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Consultant and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

**5.3 Indemnification.**

To the full extent permitted by law, Consultant agrees to indemnify, defend, and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations, or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable ("indemnitors"), arising from Consultant's reckless or willful misconduct, or arising from Consultant's or indemnitors' negligent performance of or failure to perform any term, provision, covenant, or condition of this Agreement, and in connection therewith:

(a) Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Consultant will promptly pay any judgment rendered against the City, its officers, agents, or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Consultant hereunder, Consultant agrees to pay to the City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers, agents, or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

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Consultant shall incorporate similar, indemnity agreements with its subcontractors and if it fails to do so Consultant shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Consultant in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness, or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.

### 5.4 Sufficiency of Insurer or Surety.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Consultant agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager Consultant.

## ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

### 6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Consultant's business, custody of the books and records may be given to City, and access shall be provided by Consultant's successor in interest.

### 6.2 Reports.

Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Consultant hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

**6.3 Ownership of Documents.**

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City's sole risk and without liability to Consultant, and Consultant's guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents for its own use. Consultant shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom.

**6.4 Confidentiality and Release of Information.**

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

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(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

## ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

### 7.1 California Law.

This Agreement shall be interpreted, construed, and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of San Bernardino, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, Eastern Division.

### 7.2 Disputes; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall proceed with payment on the invoices only when the default is cured. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

### 7.3 Retention of Funds.

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Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

**7.4 Waiver.**

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

**7.5 Rights and Remedies are Cumulative.**

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

**7.6 Legal Action.**

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

**7.7 Termination Prior to Expiration of Term.**

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant,

the period of notice may be such shorter time as may be determined by the Contract Officer. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the City need not provide the Consultant with the opportunity to cure pursuant to Section 7.2.

### 7.8 Termination for Default of Consultant.

If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

## ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

### 8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

### 8.2 Conflict of Interest.

Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

Additionally, pursuant to Rialto Municipal Code section 2.48.145, Consultant represents that it has disclosed whether it or its officers or employees is related to any officer or employee of the City by blood or marriage within the third degree which would subject such officer or employee to the prohibition of California Government Sections 87100 et. seq., Fair Political Practices Commission Regulation Section 18702, or Government Code Section 1090. To this end, by approving this Agreement, Consultant attests under penalty of perjury, personally and on behalf of Consultant, as well its officers, representatives, that it/they have no relationship, as described above, or financial interests, as such term is defined in California Government Section 87100 et. seq., Fair Political Practices Commission Regulation Section 18702, or Government Code Section 1090, with any City of Rialto elected or appointed official or employee, except as specifically disclosed to the City in writing.

### 8.3 Covenant Against Discrimination.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, gender identity, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, sexual orientation, gender, gender identity, marital status, national origin, ancestry, or other protected class.

### 8.4 Unauthorized Aliens.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq*., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

## ARTICLE 9. MISCELLANEOUS PROVISIONS

### 9.1 Facilities and Equipment.

Except as otherwise provided, Consultant shall, at its own cost and expense, provide all facilities and equipment necessary to perform the services required by this Agreement. City shall make available to Consultant only physical facilities such as desks, filing cabinets, and conference space ("City Facilities"), as may be reasonably necessary

for Consultant's use while consulting with City employees and reviewing records and the information in possession of City. The location, quality, and time of furnishing of City Facilities shall be in the sole discretion of City. In no event shall City be required to furnish any facilities that may involve incurring any direct expense, including but not limited to computer, long distance telephone, network data, internet, or other communication charges, vehicles, and reproduction facilities.

**9.2 Payment of Taxes.**

Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any federal and state taxes.

**9.3 Notices.**

All notices or other communications required or permitted hereunder shall be in writing, and shall be personally delivered, sent by pre-paid First Class U.S. Mail, registered or certified mail, postage prepaid, return receipt requested, or delivered or sent by facsimile with attached evidence of completed transmission, and shall be deemed received upon the earlier of (i) the date of delivery to the address of the person to receive such notice if delivered personally or by messenger or overnight courier; (ii) three (3) business days after the date of posting by the United States Post Office if by mail; or (iii) when sent if given by facsimile. Any notice, request, demand, direction, or other communication sent by facsimile must be confirmed within forty-eight (48) hours by letter mailed or delivered. Other forms of electronic transmission such as e-mails, text messages, instant messages are not acceptable manners of notice required hereunder. Notices or other communications shall be addressed as follows:

If to City: City of Rialto
150 S. Palm Ave.
Rialto, CA 92376
Attn: City Manager
Tel: (909) 820-2525
Fax: (909) 820-2527

With copy to: Burke, Williams & Sorensen, LLP
1770 Iowa Avenue, Suite 240
Riverside, CA 92507
Attn: Eric S. Vail, City Attorney
Tel: (951) 788-0100
Fax: (951) 788-5785

If to Consultant: (SPECIFY FIRM NAME)
(SPECIFY ADDRESS)
(SPECIFY ADDRESS)
(SPECIFY CONTACT NAME)
(SPECIFY PHONE/FAX/EMAIL)

Either Party may change its address by notifying the other Party of the change of address in writing.

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### 9.4 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

### 9.5 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

### 9.6 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

### 9.7 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

### 9.8 Corporate Authority.

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

**[SIGNATURES ON FOLLOWING PAGE]**

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**IN WITNESS WHEREOF**, the parties hereto have executed and entered into this Agreement on the date first written above.

**CITY:**

**CITY OF RIALTO, a municipal corporation**

By: _____
Tanya Williams
City Manager

**ATTEST:**

By: _____
Barbara A. McGee
City Clerk

**APPROVED AS TO FORM:**

Burke, Williams & Sorensen, LLP

By: _____
Eric S. Vail
City Attorney

**CONSULTANT:**

**(SPECIFY FIRM NAME) a (State) corporation**

By: _____
Name
Title

_____
Name
Title

****Two signatures are required if a corporation****

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**EXHIBIT "A"**

**SCOPE OF SERVICES**

Consultant shall provide (SPECIFY SCOPE OF SERVICES INCLUDING RELATED CAPITAL PROJECT INFORMATION IF AVAILABLE – THIS INFORMATION SHOULD BE IDENTICAL TO THE SCOPE OF SERVICES PROVIDED BY THE CITY IN THE RFP DOCUMENT). Specifically, Consultant shall provide those services as outlined in its proposal dated (SPECIFY DATE OF CONSULTANT'S PROPOSAL), included on the following pages.

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**EXHIBIT "B"**

**"COST PROPOSAL"**

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**EXHIBIT "C"**

**"SCHEDULE OF PERFORMANCE"**

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DEPARTMENT
OF
PUBLIC WORKS

City of
RIALTO
Incorporated 1911
City of Rialto
150 S. Palm Avenue, Rialto, CA 92376
909-820-2602

YAZDAN EMRANI, P.E.
Director of Public Works

MATT BENNETT
City Engineer

MIKE ORONA
Deputy Director

# Addendum Number 1
## Request for Proposals #26-028
## TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

To all prospective proposers under Request for Proposals #26-028, Technical Consultant Services to Assist With the National Pollution Discharge Elimination System (NPDES) Program, which are to be received by the City of Rialto, 150 S. Palm Avenue, Rialto, California 92376 and via **PlanetBids before 4:00 P.M., Thursday, June 4, 2026:**

***This Addendum No. 1 is to answer question(s) received.***

1. See the answer to the following question:

Q1: The RFP states that three hard-copy proposals shall be submitted "via mail" to the City of Rialto. Can the hard-copy proposal packages be delivered by a courier delivery, or is delivery required specifically through USPS, FedEx, UPS, only?

A1: Hard-copy proposal packages can be delivered by a courier, USPS, FedEx, or UPS,

This Addendum No. 1 shall be acknowledged on Attachment "A" of the RFP.

Date: May 26, 2026

BY ORDER OF THE CITY OF RIALTO

By _____
Yazdan Emrani, P.E., Director of Public Works



# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH NPDES PROGRAM RFP #26-028

**PROPOSAL SUBMITTED TO:**

**CITY OF RIALTO**
**PUBLIC WORKS**
Attn: Yazdan Emrani, P.E.
Director of Public Works
150 S. Palm Avenue
Rialto, CA 92376

June 4, 2026

CASC
Engineering and Consulting

Melanie Sotelo, CPMSM, CPSWQ,
CPESC, QSD/P, QISP, TORCGP
Director of Environmental Services
1470 E. Cooley Drive
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Phone: 909-835-0313
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CASC
Engineering and Consulting

1470 E. Cooley Drive
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800.260.CASC/800.260.2272

June 4, 2026

City of Rialto Public Works
Attn: Yazdan Emrani, P.E., Director of Public Works
150 S. Palm Ave.
Rialto, CA 92376

**Re: Request for Proposal No. 26-028 — Technical Consultant Services to Assist with the National Pollution Discharge Elimination System (NPDES) Program**

Dear Mr. Emrani,

Casc Engineering and Consulting, Inc. (Casc) is pleased to submit this proposal for Technical Consultant Services to Assist with the National Pollution Discharge Elimination System (NPDES) Program in response to RFP No. 26-028. Casc has served as the City of Rialto's NPDES stormwater consultant since 2021 and completed the City's trash feasibility study, giving the team direct familiarity with Rialto's regulatory environment, permit structure, and operational priorities.

Casc, established in 1993, is a California S corporation recognized as one of the leading NPDES consulting firms in the state, with deep expertise in MS4 program administration, WQMP and LID plan review, integrated inspection programs, regulatory representation, annual reporting, and staff training. Casc understands that the City operates under an administratively extended MS4 Permit, carries ultimate legal responsibility for compliance within its boundaries as a Co-Permittee under Order No. R8-2010-0036, and requires a fully integrated, one-team solution that eliminates programmatic gaps across Development, Finance, Engineering, and Operations.

Casc proposes a seasoned, credentialed team to serve the City. Joe Rosales will serve as Project Manager, bringing more than 35 years of municipal NPDES experience, including direct prior work supporting the City of Rialto's inspection and FOG programs. Joyce Goode will serve as Assistant Project Manager, contributing more than 20 years of NPDES program management expertise across multiple San Bernardino County municipalities. Melanie Sotelo will serve as Technical Director, providing more than 35 years of professional experience and extensive knowledge of California's Construction, Municipal MS4, and Industrial NPDES permits, including direct experience with San Bernardino County permit negotiations and the Santa Ana Regional Water Quality Control Board. Casc will deliver all services directly without subconsultants.

Casc acknowledges its understanding of and ability to fulfill the full Scope of Services presented in RFP No. 26-028. All contents of this proposal remain valid for 120 calendar days from the submission date. Casc takes no exception to the requirements of the RFP documents or the sample Professional Services Agreement, including insurance requirements.

For questions regarding this proposal, contact Melanie Sotelo, the authorized representative identified below.

Sincerely,

CASC ENGINEERING AND CONSULTING, INC.

Joe Rosales, CESSWI, CPMSM, CPSWQ, QISP, QSP, ECI GRADE 1
Project Manager
C: 909-241-6212
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1470 E. Cooley Drive, Colton, CA 92324

CASC ENGINEERING AND CONSULTING, INC.

Melanie Sotelo, MSE, ENV SP, CPESC, CPSWQ, QSD, QISP
Associate Vice President, Director of Environmental Services
(Authorized to bind the firm)
909-835-0313
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# A. UNDERSTANDING OF CITY'S REQUEST FOR QUALIFICATIONS NEEDS

## I. UNDERSTANDING

Casc Engineering and Consulting, Inc. (Casc) is pleased to submit this proposal to continue providing comprehensive municipal stormwater program support services for the City of Rialto. Casc has successfully provided these services for the City for the past five (5) consecutive years and has consistently delivered responsive, compliant, and efficient stormwater program management support.

Through our continued partnership with the City, Casc has developed a unique understanding of the City's operational needs, regulatory obligations, development review procedures, inspection programs, database management systems, and interdepartmental coordination requirements associated with implementation of the City's municipal stormwater program. Casc understands that the City is seeking a highly responsive consultant team capable of providing comprehensive stormwater compliance services through an integrated and efficient "one-stop-shop" approach that supports continuity of operations, proactive regulatory compliance, and effective coordination across City departments.

Over the past five years, Casc has worked directly with Public Works, Engineering, Planning, Building & Safety, Utilities, Finance, Maintenance, Inspection, and Administrative staff to support implementation of the City's MS4 Permit requirements, inspection programs, development review coordination, WQMP implementation, enforcement activities, and regulatory reporting obligations. These established working relationships allow Casc to provide efficient communication, streamlined coordination, rapid issue resolution, and uninterrupted continuation of services without transition delays or additional onboarding requirements.

## II. KEY ASPECTS OF SERVICES

Casc recognizes that the key aspects of the requested services include proactive regulatory compliance management, accurate inspection tracking and reporting, efficient development review coordination, consistent implementation of inspection programs, permit-compliant database management, responsive communication, and timely completion of regulatory deliverables. Casc's approach to managing these services includes maintaining detailed facility inventories, utilizing the City's current GIS-integrated ArcGIS and Survey123 inspection tracking systems, implementing digital inspection documentation procedures, coordinating regularly with City staff and regulatory agencies, and providing timely reporting and project status updates.

Joe Rosales will serve as Project Manager and primary point of contact responsible for day-to-day program implementation, inspections, development review coordination, regulatory support, and communication with City staff. Joyce Goode will serve as Assistant Project Manager and will support scheduling, reporting, database management, compliance tracking, and overall program administration to ensure continuity and responsiveness. Melanie Sotelo will serve as Technical Director and will provide senior-level technical oversight, quality assurance, regulatory guidance, and overall program support throughout the duration of the contract.

## III. SCOPE OF WORK

The detailed Scope of Work provided within this proposal has been organized to directly align with the task structure identified within the City's Request for Qualifications and corresponding Cost Proposal format to ensure consistency between the technical scope, deliverables, and associated compensation structure.

### TASK A. DESIGN AND DEVELOPMENT PROCESS NPDES/WQMP SUPPORT

Casc's WQMP review process incorporates a detailed and systematic approach developed through years of successful implementation for the City of Rialto. The review process is intended to ensure consistency, regulatory compliance, and practical long-term BMP functionality while supporting efficient project processing timelines.

*WQMP Review Services Include:*

- Initial Completeness Review – Verification that all required WQMP components, calculations, exhibits, drainage maps, hydrology studies, and supporting documentation have been submitted.
- Project Categorization and Applicability Review – Evaluation of project priority development status, Standard Urban Stormwater Mitigation Plan applicability, hydromodification applicability, and permit triggers.
- Site Design and LID Evaluation – Review of site design measures, runoff reduction strategies, infiltration feasibility, impervious area management, and compliance with Low Impact Development requirements.
- Treatment Control BMP Evaluation – Review of proposed treatment control BMPs for sizing, treatment effectiveness, feasibility, hydraulic functionality, accessibility, maintenance considerations, and consistency with approved design criteria.
- Hydrology and Sizing Review – Verification of tributary drainage areas, design storm calculations, retention volumes, flow-based treatment calculations, and hydromodification management calculations.
- Operation and Maintenance Review – Review of long-term BMP maintenance requirements, access considerations, maintenance agreements, and responsible party documentation.
- Coordination and Comment Resolution – Coordination with City staff, developers, engineers, and project applicants regarding review comments, revisions, and compliance requirements.
- Final Approval and Inspection Coordination – Coordination of final WQMP approvals, BMP installation verification, and post-construction inspection requirements.

Casc has successfully provided development review, WQMP review, stormwater compliance support, and Low Impact Development implementation services for the City of Rialto. Through this experience, Casc has developed direct familiarity with the City's standards, development procedures, HCOC system requirements, preferred review practices, and regulatory priorities, allowing our team to provide efficient and consistent review services with minimal delay.

Casc will assist the City with all aspects of development review associated with stormwater quality compliance and MS4 Permit requirements. Services will include review of Water Quality Management Plans (WQMPs), hydromodification plans, Low Impact Development (LID) requirements, treatment control BMPs, and construction stormwater compliance requirements.

*Services include:*

- Participate as an active member of the City's development review process
- Assist Planning and Engineering staff with pre-design reviews and development coordination
- Utilize HCOC system tools and watershed-based resources where applicable
- Review and redline WQMPs for private and public development projects
- Review BMP selections for functionality, maintainability, and effectiveness
- Review hydromodification management plans and LID compliance requirements
- Participate in conceptual planning, design review, and development coordination meetings
- Conduct inspections of BMP installation during construction
- Perform final inspections of post-construction BMPs
- Maintain computerized schedules, review tracking systems, and compliance documentation
- Prepare SWPPPs and WQMP documents for public projects as requested
- Assist the City with SMARTS filings, NOI submissions, Annual Reports, and NOT documentation for public projects

Casc utilizes both BlueBeam review methods and electronic tracking systems to maintain efficient coordination with City staff and development teams. Reviews are objective, thorough, and focused on ensuring compliance with City standards, MS4 Permit requirements, and accepted industry BMP practices.

## TASK B. NPDES PROGRAM ADMINISTRATION AND REPRESENTATION

Over the past five (5) years, Casc has successfully assisted the City with administration of its municipal stormwater program, including Annual Report preparation, regulatory coordination, audit support, permit compliance implementation, Local Implementation Plan updates, and coordination with regional agencies and watershed groups. This experience provides Casc with institutional knowledge of the City's existing program structure, reporting systems, regulatory obligations, and operational priorities.

Casc will continue to provide comprehensive NPDES program administration and representation services on behalf of the City. including coordination with City staff, regional agencies, regulators, and other program partners necessary to support effective implementation of the City's stormwater program.

*Services include:*

- Representation at Regional Board, watershed, task force, and regulatory meetings
- Participation in County Stormwater Program committees and subcommittees
- Attendance at City Council, Planning Commission, Utility Commission, Design Review Committee, and Capital Improvement meetings as requested
- Preparation of MS4 Annual Reports and technical memoranda
- Assistance with Local Implementation Plan (LIP) updates
- Review and updates to the City's Stormwater Ordinance
- Assistance with fee studies, cost recovery models, and inspection fee program administration
- Coordination with Rialto Water Services/Veolia and SAWPA
- Assistance with grant applications and funding opportunities
- Review and analysis of proposed permits, TMDLs, and regulatory requirements
- Preparation of policy assessments and technical recommendations
- Coordination of TMDL monitoring and reporting activities
- Ongoing coordination with Public Works, Utilities, Engineering, Finance, and Administrative staff
- Regular coordination with the Public Works Department liaison to provide project updates, discuss program priorities, and respond to City requests
- Assistance with budget support, special studies, and other administrative tasks requested by the City in support of the NPDES program
- Review and assessment of proposed regulatory actions to identify potential operational, technical, and cost impacts to the City

Casc understands Regional Water Quality Control Board expectations and has extensive experience representing municipalities throughout Southern California. Casc will continue providing proactive regulatory support while protecting the City's operational and financial interests.

## TASK C. INSPECTION PROGRAM

Casc has successfully implemented and managed the City's stormwater inspection program for the past five (5) years, including commercial, industrial, FOG, construction, post-construction BMPs, illicit connection/ illicit discharge (IC/ID) investigations, and odor response assessments. Our familiarity with the City's facility inventory, inspection procedures, enforcement coordination processes, and digital reporting systems allows Casc to provide uninterrupted and highly efficient program implementation.

Casc inspectors are experienced with Survey123, ArcGIS-based inspection platforms, SMARTS requirements, and the City's current electronic inspection tracking and reporting procedures. Over the past five (5) years, Casc has worked directly with the City's GIS team to assist in development and refinement of the City's stormwater data collection and inspection tracking system utilizing ArcGIS applications and mobile inspection tools. Casc maintains detailed facility inventories, inspection records, compliance histories, and scheduling databases that are organized and maintained in accordance with MS4 Permit requirements. This integrated GIS-based inspection and inventory management approach allows Casc to efficiently track facilities, prioritize inspections, maintain accurate records, and schedule inspections in accordance with required permit frequencies and risk-based prioritization criteria. Casc will continue maintaining and updating the City's current inspection tracking system, inspection records, schedules, compliance documentation, and invoicing coordination processes to ensure accurate tracking and uninterrupted program implementation.

Casc inspectors include Spanish-speaking personnel to ensure effective communication with the City's diverse business community. Inspection staff maintain certifications and experience relevant to stormwater compliance inspections, including QSP, QSD, QISP, and related stormwater certifications. Casc inspection staff are experienced in issuing Notices of Correction, Notices of Violation, Administrative Citations, and maintaining documentation necessary to support enforcement and prosecution activities where required. Casc inspection staff will maintain required

certifications consistent with the City's contract requirements, including PC 832 certification within the required timeframe and QSP certification for applicable construction stormwater inspection activities.

*General inspection services include:*

- Establishing and maintaining inspection schedules and facility inventories
- Commercial facility inspections
- Industrial facility inspections
- Restaurant and FOG inspections
- Construction stormwater inspections
- Post-construction BMP inspections
- Municipal facility inspections
- Illicit discharge investigations
- Odor response assessment support
- Documentation using City-approved digital inspection platforms
- Geotagged photo documentation
- Follow-up inspections and compliance verification
- Updates to the City's current electronic inspection tracking system and related compliance records
- Coordination with City departments and regulatory agencies
- Preparation of enforcement documentation and compliance records
- Immediate notification to City staff regarding illicit discharges or emergency conditions

Casc has developed strong working relationships with facility operators, developers, contractors, business owners, and City departments over the past five years. These established relationships improve communication, support efficient scheduling and follow-up, and allow Casc to proactively address compliance issues before they escalate.

*SPECIFICS TO: ILLICIT CONNECTION / ILLICIT DISCHARGE RESPONSE AND INVESTIGATIONS*

Casc will continue to assist the City with investigation, documentation, coordination, and follow-up related to suspected or confirmed illicit connections, illicit discharges, illegal dumping, unauthorized non-stormwater discharges, and other conditions that may impact the City's MS4 or receiving waters. Casc understands that timely response and clear documentation are critical to protecting public health and safety, supporting enforcement actions, and maintaining compliance with MS4 Permit requirements.

*Services include:*

- Respond to City-referred illicit discharge, illegal dumping, spill, odor, and non-stormwater discharge complaints
- Conduct field investigations to identify discharge source, pathway, pollutant type, responsible party, and potential impact to the MS4
- Document field conditions using City-approved inspection forms, Survey123/ArcGIS tools, geotagged photographs, maps, notes, and supporting evidence
- Coordinate directly with appropriate City departments, including Public Works, Engineering, Utilities, Maintenance, Code Enforcement, Building & Safety, Planning, Fire, Police, and Administration, as needed
- Contact and coordinate with emergency response agencies when conditions present an immediate threat to public health, safety, the MS4, receiving waters, or City infrastructure
- Coordinate with dischargers, property owners, contractors, facility operators, and responsible parties to stop active discharges, implement immediate containment, and complete required cleanup or corrective actions
- Assist with notifications and reporting to applicable regulatory or response agencies, which may include the Santa Ana Regional Water Quality Control Board, San Bernardino County Fire/HazMat, California Office of Emergency Services, County Stormwater Program, and other agencies as directed by the City
- Prepare written investigation summaries, enforcement support documentation, timelines, photographs, exhibits, and recommended corrective actions
- Support preparation and issuance of Notices of Correction, Notices of Violation, Administrative Citations, cleanup directives, or other enforcement documents consistent with City procedures

- Conduct follow-up inspections to verify discharge elimination, cleanup completion, BMP implementation, and long-term compliance
- Maintain IC/ID investigation records, complaint logs, enforcement tracking, and updates to the City's current electronic inspection tracking system

Casc will provide practical field support while maintaining a clear chain of communication with City staff. For active or potentially hazardous incidents, Casc will prioritize immediate notification, documentation, containment coordination, and escalation to the appropriate City department or emergency response agency.

*SPECIFICS TO: COMMERCIAL AND INDUSTRIAL INSPECTIONS*

Casc will continue conducting commercial and industrial inspections in accordance with the County of San Bernardino MS4 Permit requirements and the City's inspection procedures.

*Services include:*

- Verification of Industrial General Permit coverage
- Verification of WDID numbers and No Exposure Certifications
- Review of SIC/NAICS classifications and Risk Based Scoring
- Inspection of outdoor storage, loading areas, wash activities, and waste handling
- Pre-Treatment Surveys for coordination with Rialto Water Services/Veolia
- Identification of pollutant sources and BMP deficiencies
- Education regarding stormwater compliance obligations
- Follow-up inspections and enforcement coordination
- Maintenance of inspection schedules and facility prioritization
- Monthly coordination regarding newly licensed businesses
- Updates to the City's current electronic inspection tracking system and inspection documentation records

*SPECIFICS TO: RESTAURANT/FOG INSPECTIONS*

Casc has successfully conducted FOG inspections and compliance support services for the City over the past five (5) years and understands the operational needs, inspection history, and compliance challenges associated with local food service establishments.

*FOG inspection services include:*

- Inspection of grease interceptors and grease traps
- Interceptor dipping procedures and grease accumulation evaluation
- Review of pumping manifests and maintenance records
- Evaluation of food waste handling BMPs
- Inspection of drain screens and spill response materials
- Review of employee training logs and maintenance documentation
- Verification of grease interceptor capacity and operational condition
- Identification of practices that may contribute to storm drain discharges
- Issuance of Notices of Non-Compliance and enforcement coordination
- Follow-up inspections and database updates
- Coordination with Rialto Water Services/Veolia wastewater operation
- Pre-Treatment Surveys for coordination with Rialto Water Services/Veolia wastewater operations, as applicable

*SPECIFICS TO: POST-CONSTRUCTION BMP AND CONSTRUCTION COMPLIANCE INSPECTIONS*

Casc will continue to provide post-construction BMP and construction stormwater compliance inspections consistent with City procedures, MS4 Permit requirements, and Construction General Permit requirements.

*Services include:*

- Inspection of erosion and sediment control BMPs
- Verification of construction housekeeping practices
- Review of SMARTS permit coverage and compliance
- Inspection of post-construction BMPs at a minimum frequency of once every three years, or more frequently when deficiencies or site conditions warrant additional follow-up
- Inspection of structural integrity, sediment accumulation, filtration media, erosion, and drainage performance
- Coordination with contractors, developers, and property owners
- Documentation using digital inspection platforms
- Follow-up inspections to verify corrective actions and long-term maintenance compliance
- Assistance with NOI, Annual Report, and NOT filings for public projects
- Coordination with City Engineering and Public Works staff

*SPECIFICS TO: ODOR RESPONSE ASSESSMENT*

Casc has worked closely with the City to establish and refine specialized internal procedures and field investigation protocols for addressing odor complaints—an effort that represented a new and evolving regulatory and operational need for the City. As odor investigations became an increasingly important concern for the community, Casc provided technical leadership and practical guidance to help the City develop a consistent, defensible, and responsive inspection approach.

Because this type of inspection and complaint response process had not previously been formalized, Casc assisted the City in creating tailored investigation methodologies, documentation practices, and field response procedures that could be effectively implemented by City staff. Casc's support included developing protocols for complaint tracking, on-site odor assessments, coordination with affected stakeholders, and standardized reporting practices to improve consistency and accountability in responding to odor-related concerns.

Through this collaborative effort, Casc helped the City build a sustainable framework for managing odor investigations and responding to public complaints in a proactive and technically sound manner.

Assessments shall follow procedures outlined in IC/ID investigations section. If needed, inspectors shall utilize a gas analyzer where applicable and related to NPDES/FOG activities and facilities.

## TASK D. TRAINING

Casc will provide annual and ongoing training for City staff responsible for implementation of NPDES and stormwater compliance requirements. Casc understands the importance of integrating NPDES requirements across City operations and will tailor training programs to meet the operational needs of City staff.

Training may be provided through classroom sessions, field demonstrations, tailgate meetings, virtual workshops, or one-on-one mentoring.

*Training topics may include:*

- Integration of NPDES requirements into development review processes
- HCOC system and watershed action plan requirements
- WQMP implementation and BMP maintenance
- Construction General Permit compliance
- Industrial General Permit compliance
- Municipal facility stormwater compliance
- Illicit discharge detection and elimination
- Enforcement procedures and documentation
- Regulatory updates and permit changes
- Other specialized training requested by the City

Casc will maintain training attendance records and assist the City with documentation and updates to the City's current electronic inspection tracking system or other City-approved recordkeeping system associated with permit-required training activities.

# B. PROJECT MANAGER'S QUALIFICATIONS

## PROPOSED PROJECT MANAGER: JOE ROSALES

Casc Engineering and Consulting proposes Joe Rosales as Project Manager for the City of Rialto's NPDES Program. Mr. Rosales brings more than 35 years of professional municipal experience, including more than 17 years of direct specialization in Fats, Oils, and Grease (FOG) compliance and more than 20 years managing and implementing NPDES and Waste Discharge Requirements (WDR) programs for public agencies across Southern California. This depth of experience directly aligns with the City of Rialto's need for a technically credible, operationally capable, and compliance-focused program manager.

Casc has served as the City of Rialto's NPDES stormwater consultant since 2021 and completed the City's trash feasibility study during that engagement. Mr. Rosales and the Casc team possess an established understanding of the City's MS4 program, its operational context, and the specific compliance requirements under Order No. R8-2010-0036. This institutional knowledge eliminates onboarding time and allows the team to deliver responsive service from day one.

### EDUCATION AND PROFESSIONAL REGISTRATIONS

- Coursework, University of California, Riverside
- Certified Environmental Compliance Inspector, Grade 1, No. 0274119
- Qualified Industrial Stormwater Practitioner (QISP), No. 01316
- Certified Professional in Municipal Stormwater Management (CPMSM), No. 219
- Certified Erosion, Sediment and Stormwater Inspector (CESSWI), No. 1223
- Qualified SWPPP Practitioner (QSP), No. 419
- P.C. 832 Certification

### COMPLETED PROJECTS AND PROGRAM EXPERIENCE

As Project Manager, program lead, or inspection supervisor, Mr. Rosales has successfully completed and currently manages representative municipal NPDES, FOG, SSMP, inspection, enforcement, and regulatory compliance programs spanning commercial and industrial inspections, enforcement actions, sewer system management, construction stormwater compliance, post-construction BMP inspections, illicit discharge response, regulatory reporting, QA/QC, and electronic inspection tracking. Representative completed engagements include:

- City of Rialto — NPDES/FOG Program Support and FOG Control Program Enhancement: Mr. Rosales enhanced the City of Rialto's FOG Control Program in partnership with Veolia. He developed the official FOG/GCD Inspection Form, conducted joint inspections with wastewater treatment plant staff, managed QA/QC for GIS-based CMMS data, and supported compliance with Waste Discharge Requirements reporting standards through multiple inspection activities. His work with Rialto also provides direct familiarity with the City's current inspection procedures, business community, interdepartmental coordination needs, and GIS-based inspection tracking tools.

- City of Pomona— MS4 Permit Implementation, NPDES Inspection Support, Development Compliance, FOG Program Implementation, and Sanitary Sewer Order Audit Support: Mr. Rosales provided NPDES and stormwater compliance support for the City of Pomona, including implementation of MS4 Permit requirements through commercial and industrial stormwater inspections, construction SWPPP inspections, Environmental Certificate of Occupancy inspections, development-related compliance inspections, field documentation, follow-up inspections, and coordination with City staff to support consistent implementation of the City's stormwater inspection program. He also supported the City's use of Survey123/ArcGIS-based inspection tools by conducting QA/QC of inspection records, improving electronic inspection documentation, and helping strengthen inspection workflows for field staff.

In addition to his MS4/NPDES-related work, Mr. Rosales led the City of Pomona's FOG Control Program, ensuring compliance with SSMP Section 7 and applicable Waste Discharge Requirements. He developed and implemented an official FOG/GCD Inspection Form integrated with a GIS-based CMMS using Survey123/ArcGIS and conducted

QA/QC and regulatory reporting to maintain program accuracy and compliance. During the City's 2022 Sanitary Sewer Order audit, Mr. Rosales supported the City's compliance response by reviewing FOG program records, verifying inspection data, improving documentation procedures, and assisting with program refinements needed to demonstrate implementation of required FOG control measures. This work strengthened the City's ability to document inspections, track corrective actions, and maintain defensible records for future regulatory review.

- City of Montclair — MS4 Permit Implementation, NPDES Inspection Program, Construction/Post-Construction Compliance, Enforcement Support, and SSMP Audit Response: As NPDES Inspector Supervisor, Mr. Rosales supported implementation of the City's MS4 Permit requirements by supervising industrial and commercial inspectors, managing inspection priorities, maintaining inspection records, coordinating corrective actions, and ensuring inspection activities were conducted in accordance with applicable municipal stormwater requirements. He conducted thousands of inspections, including commercial and industrial stormwater inspections, construction SWPPP inspections, municipal facility inspections, stormwater treatment device installation inspections, post-construction BMP inspections, FOG installation and maintenance inspections, and follow-up compliance inspections. His work included inspection scheduling, field documentation, QA/QC of inspection records, coordination with regulated businesses and contractors, and preparation of inspection findings to support corrective actions and enforcement when necessary.

In addition to his MS4/NPDES responsibilities, Mr. Rosales revised the City of Montclair's SSMP to meet updated State requirements and developed corrective action plans in response to State Water Board audits. During the City's 2024 Sanitary Sewer Order audit, Mr. Rosales assisted with reviewing existing program procedures, identifying compliance gaps, preparing practical corrective action measures, and updating documentation needed to strengthen the City's SSMP implementation records. This work supported the City's ability to demonstrate progress toward compliance, maintain defensible records, and address State Water Board expectations.

- Cucamonga Valley Water District — FOG Prevention Program: Mr. Rosales served as Project Manager for the FOG Prevention Program Administration and Inspection Services contract, managing all programmatic and inspection elements, including inspection scheduling, field implementation, compliance documentation, reporting support, and client coordination.

  In addition to the representative engagements listed above, Mr. Rosales has led or directly supported municipal facility inspections, commercial and industrial stormwater inspections, construction site inspections, WQMP/post-construction BMP inspections, illicit connection/illicit discharge investigations, enforcement documentation, staff coordination, and regulatory reporting for public agency programs throughout Southern California.

  Mr. Rosales is currently active on several ongoing NPDES and FOG compliance programs, including continued program support for the City of Rialto, representing a directly applicable and currently active engagement with the City's regulatory framework.

## EMPLOYMENT HISTORY

Mr. Rosales has been employed with Casc Engineering and Consulting since 2020 and brings more than 35 years of municipal and public agency experience, including more than two decades of progressively responsible environmental compliance roles. Prior to his current role as Project Manager at Casc, Mr. Rosales held positions with the City of Pomona, City of Rialto, and City of Montclair, where he gained direct experience managing and implementing NPDES, FOG, WDR, inspection, enforcement, and regulatory compliance programs.

At the City of Pomona, Mr. Rosales served as Senior Environmental Analyst and led the City's FOG Control Program. At the City of Rialto, he served as Senior Environmental Analyst and developed formal FOG inspection protocols and inspection documentation procedures. At the City of Montclair, he served as Environmental Program Manager and NPDES Inspector Supervisor, overseeing commercial, industrial, construction, FOG, and post-construction BMP inspection activities. He also has hands-on experience as an Environmental Compliance Inspector conducting field inspections for commercial, industrial, and construction NPDES programs.

Mr. Rosales also served as Project Manager for the Cucamonga Valley Water District FOG Prevention Program, demonstrating continued advancement in program leadership, client coordination, inspection oversight, and regulatory compliance support for public agency clients.

## AVAILABILITY AND TIME COMMITMENT

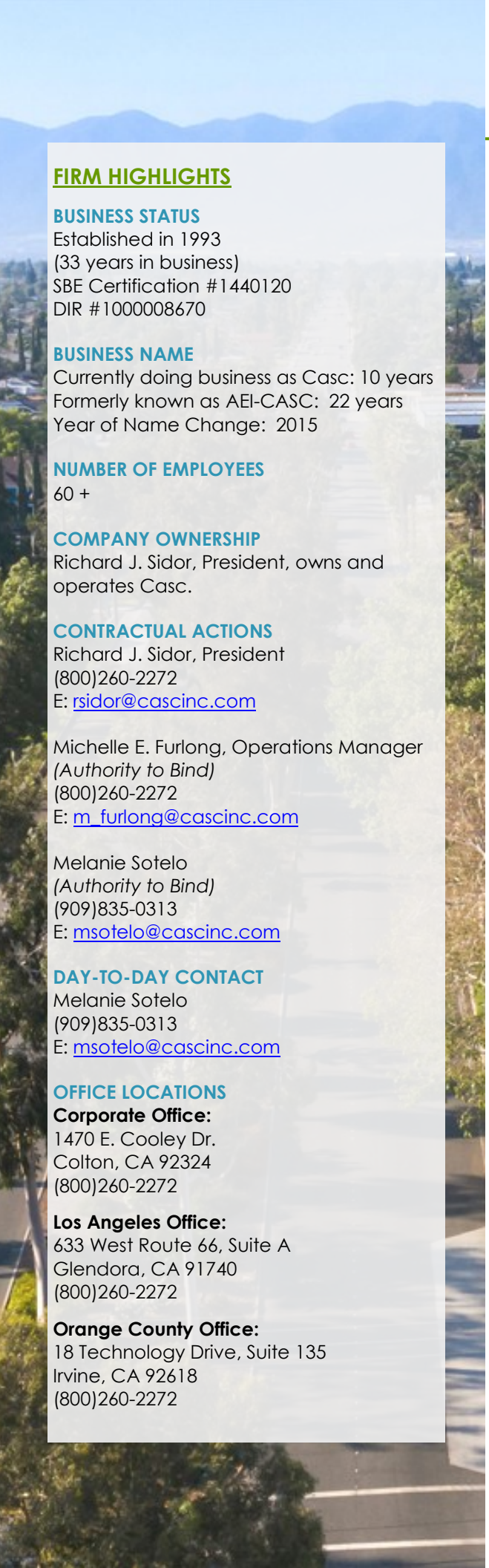
Mr. Rosales maintains dedicated capacity for the City of Rialto's NPDES program. Given Casc's established presence in Rialto since 2021 and the team structure supported by Joyce Goode as Assistant Project Manager and Melanie Sotelo as Technical Director, Mr. Rosales will allocate sufficient time to serve as the primary point of contact for the City's Public Works Department liaison, attend required coordination meetings, oversee all inspection and reporting activities, and respond to on-call requests in a timely manner. His role will focus on project management, City coordination, technical review, regulatory compliance support, quality control, and timely delivery of assigned services.

The depth of Casc's bench of certified NPDES professionals ensures that program delivery will not be constrained by any single individual's competing commitments. Casc's team structure allows inspection, documentation, scheduling, reporting, and technical support tasks to be assigned appropriately while maintaining Mr. Rosales' direct oversight of the overall program. Mr. Rosales will maintain direct oversight of all task areas and provide the City with consistent, reliable program management throughout the contract term.

## SUPPORTING LEADERSHIP

Joyce Goode, Assistant Project Manager, brings more than 22 years of civil engineering and consulting experience with a focused emphasis on NPDES permit compliance, including MS4, Industrial General, and Construction General permits. She currently manages NPDES inspection programs for multiple municipalities and leads the development of GIS-based applications for compliance management.

Melanie Sotelo, Technical Director, brings more than 35 years of professional experience, including over 19 years in the specialized field of NPDES stormwater permit compliance. She holds extensive knowledge of California's NPDES Construction, Municipal (MS4), and Industrial permits and the Statewide Trash Amendments. Ms. Sotelo has served as Stormwater Program Manager for the City of Palm Springs and as Interim NPDES Coordinator for Riverside County Transportation Department, and she actively leads multi-watershed agency training programs for co-permittees across the Santa Ana River, Santa Margarita, and Whitewater River watersheds.



## FIRM HIGHLIGHTS

**BUSINESS STATUS**
Established in 1993
(33 years in business)
SBE Certification #1440120
DIR #1000008670

**BUSINESS NAME**
Currently doing business as Casc: 10 years
Formerly known as AEI-CASC: 22 years
Year of Name Change: 2015

**NUMBER OF EMPLOYEES**
60 +

**COMPANY OWNERSHIP**
Richard J. Sidor, President, owns and operates Casc.

**CONTRACTUAL ACTIONS**
Richard J. Sidor, President
(800)260-2272
E: rsidor@cascinc.com

Michelle E. Furlong, Operations Manager
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(909)835-0313
E: msotelo@cascinc.com

**DAY-TO-DAY CONTACT**
Melanie Sotelo
(909)835-0313
E: msotelo@cascinc.com

**OFFICE LOCATIONS**
**Corporate Office:**
1470 E. Cooley Dr.
Colton, CA 92324
(800)260-2272

**Los Angeles Office:**
633 West Route 66, Suite A
Glendora, CA 91740
(800)260-2272

**Orange County Office:**
18 Technology Drive, Suite 135
Irvine, CA 92618
(800)260-2272

# C. FIRM'S QUALIFICATIONS

## FIRM PROFILE

Casc Engineering and Consulting, Inc. (Casc), a California S Corporation and certified SBE firm (#1440120), was established in the Inland Empire in 1993 and has maintained its headquarters in the City of Colton since 1995. With more than 30 years of experience delivering environmental compliance, engineering, and technical consulting services throughout Southern California, Casc provides professional services to a wide range of public and private sector clients, including city, county, and state agencies; public and private utilities; flood control, special, and school districts; private enterprise; and industries such as government services, building and development, energy, aerospace, and waste management.

Casc currently employs more than 60 professionals operating from three Southern California offices, with th e majority of staff residing in San Bernardino and Riverside Counties. The firm combines the responsiveness of a mid-sized company with the technical breadth necessary to support complex, multi-program engagements. Casc's experience managing multi-year, multi-million-dollar contracts for agencies and organizations such as Caltrans, Southern California Edison, and the Los Angeles County Department of Public Works demonstrates the firm's capacity to support long-term projects and deliver consistent client service across a diverse portfolio of assignments.

## RELEVANT MUNICIPAL NPDES AND STORMWATER EXPERIENCE

Casc has served as the City of Rialto's NPDES stormwater consultant since 2021 and also completed the City's trash feasibility study, giving the team direct, firsthand knowledge of Rialto's regulatory environment, program structure, databases, and municipal operations. This continuity of service eliminates onboarding time and ensures seamless, uninterrupted delivery of NPDES program support from the first day of the new contract. Casc's core capabilities directly relevant to the City's NPDES program needs include:

- MS4 permit compliance, program development, and permit renewal assistance, with direct experience under Order No. R8-2010-0036 and the administrative extension currently governing the City's obligations
- Water Quality Management Plan (WQMP) review, Low Impact Development (LID) consultation, and plan checking for both public and private development projects
- Comprehensive inspection services covering commercial, industrial, restaurant, Fats Oils and Grease (FOG), construction, and post-construction BMP sites, including bilingual Spanish and English inspection staff
- Regulatory representation at Santa Ana Regional Water Quality Control Board meetings, San Bernardino County stormwater subcommittees, and multi-agency task forces
- Annual reporting, MS4 database management, Local Implementation Plan updates, and stormwater ordinance review
- Grant application assistance, fee studies, and cost recovery model preparation
- Staff training programs delivered in classroom, one-on-one, and tailgate formats, in both English and Spanish
- GIS-enabled mobile inspection applications, drone services with FAA-certified pilots, and real-time database integration

Casc's long-standing relationships with public agencies, including multi-year

contracts with Caltrans, Southern California Edison, and Los Angeles County Department of Public Works, demonstrate the firm's capacity to support long-term programs and deliver professional services on an on-call and task order basis. The firm's consistent record of contract performance, technical excellence, and commitment to client service has established Casc Engineering and Consulting as a trusted partner for sustainable development and environmental stewardship throughout the region.

Casc's client roster for NPDES and stormwater services reflects extensive engagement throughout the Inland Empire region, including the cities of Rialto, Colton, Fontana, Rancho Cucamonga, Redlands, San Bernardino, Highland, Grand Terrace, Loma Linda, and Yucaipa, as well as San Bernardino County Public Works. This regional concentration means Casc staff carry direct familiarity with the Santa Ana Regional Water Quality Control Board's regulatory environment, the San Bernardino County MS4 Permit structure, and the area-wide program requirements under Order No. R8-2010-0036 that govern the City of Rialto's obligations as a Co-Permittee.

## WHY CONTINUE WITH CASC AS RIALTO'S NPDES PARTNER

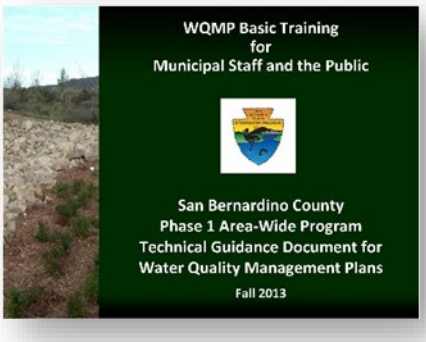
The City has many choices when selecting an NPDES consultant; however, Casc is uniquely positioned to continue serving as Rialto's NPDES support team because of its direct program experience, local presence, and established working knowledge of the City's operations.

- Since 2021, Casc has served as a trusted extension of the City of Rialto's Public Works team, providing comprehensive NPDES program support across regulatory compliance, development review, inspections, reporting, training, and program administration. Through this long-term partnership, Casc has developed a detailed understanding of the City's operations, priorities, regulatory obligations, development review process, inspection program, and business community. This knowledge allows Casc to provide responsive and effective support while minimizing the learning curve and transition risk associated with onboarding a new consultant.

- Casc's local presence provides a distinct advantage to the City. *Located approximately seven miles from Rialto City Hall*, Casc is uniquely positioned to provide timely responses to City requests, attend meetings on short notice, perform field inspections efficiently, and maintain close coordination with City staff. As a firm serving municipalities throughout the Inland Empire, Casc maintains extensive familiarity with the San Bernardino County MS4 Permit, regional implementation requirements, and the collaborative framework established between the San Bernardino County Flood Control District and the County's Co-Permittees.

- The City's NPDES program is strengthened by *Casc's highly qualified team of stormwater professionals*. Casc's proposed leadership team includes Certified Professionals in Storm Water Quality (CPSWQ), Certified Professionals in Erosion and Sediment Control (CPESC), Qualified Stormwater Practitioners (QSP), Qualified Industrial Stormwater Practitioners (QISP), and instructors who provide statewide NPDES and Construction General Permit training. These credentials are supported by decades of practical experience assisting municipalities with stormwater program implementation throughout Southern California.

- A key strength of Casc is the depth of experience available to the City. Casc's team includes professionals who participated in the development of the original San Bernardino County stormwater management framework, including the first Drainage Area Management Plan (DAMP), which helped establish the foundation for implementation of the region's MS4 program. In addition, Casc team members served as original preparers and presenters of WQMP and transportation-related NPDES training programs used throughout San Bernardino County. *This experience provides the City with access to professionals who understand the intent, history, and practical application of many of the policies and procedures still used today.*




- *Casc also brings proven technical systems and inspection program expertise.* Casc's Assistant Project Manager and GIS/Database Manager have developed and refined mobile GIS-based inspection and data management processes used by municipal clients to streamline field inspections, improve documentation, track corrective actions, and support regulatory reporting. This approach was presented at the California Stormwater Quality Association (CASQA) Annual Conference and continues to support efficient integration of inspection data with

municipal GIS and database systems.

- Unlike firms that focus on only one aspect of stormwater compliance, Casc provides a fully integrated program support team capable of assisting with development review, WQMP compliance, post-construction BMP inspections, commercial and industrial inspections, construction compliance, municipal operations, ordinance updates, annual reporting, regulatory coordination, and staff training. This comprehensive approach allows the City to *maintain consistency across all elements of its NPDES program* while providing immediate access to technical, regulatory, and field expertise as needs arise.

- Casc's Project Manager has completed *P.C. 832* course requirements and brings extensive experience supporting municipal inspection and enforcement processes, including public interaction, field documentation, corrective action follow-up, escalation procedures, and coordination within established City authority and reporting structures. Most importantly, continuing with Casc allows the City to retain institutional knowledge built over the past several years.


San Bernardino County Sheriff's Department

Certifies that

Joseph Rosales

has successfully completed 54 hours of instruction in

PC 832 - MODULE "A" (POWERS OF ARREST)

and is therefore awarded this

Certificate of Completion

May 21, 1991

Our team understands Rialto's existing program structure, inspection priorities, business inventory, development review processes, local implementation procedures, and regulatory obligations. This continuity reduces transition risk, maintains program momentum, and enables City staff to focus on implementing program objectives rather than onboarding a new consultant. Casc remains committed to providing responsive, technically sound, and practical support that helps the City maintain compliance while supporting its operational and development goals.

## RELEVANT EXPERIENCE

### STORMWATER PROGRAM MANAGEMENT, FOG AND NPDES INSPECTION SERVICES

CLIENT: CITY OF RIALTO, CA

SERVICE DATES: 2021– PRESENT

**Client Reference:** Amy Crow, Administrative Analyst, Maintenance and Facilities
(909) 421-7221, acrow@rialtoca.gov

Casc is conducting FOG inspections at Food Service Establishments, which includes but is not limited to establishments manufacturing or processing foods and beverages. We are conducting kitchen best management practices inspections, investigating sanitary sewer overflows, and conducting dye tests to determine interceptor connectivity and/or interceptor bypass. Casc assists Veolia, Rialto's Public Owned Treatment Works Operator, with FOG implementation and inspection reporting. Casc also conducts commercial/industrial stormwater facility inspections and construction inspections which includes participating in preconstruction meetings. Inspections are conducted using the City's Survey 123 application. Casc has been working with the City to update the forms to include IC-ID inspections and to allow the option for direct emailing from the app, without the use of a third party application. Casc participates in the Area-Wide Permittee monthly meetings on behalf of Rialto to ensure Rialto has a voice in the meetings. Casc updates the City on the MS4 Permit renewal and implementation of the MS4 Permit.

### NPDES PROGRAM MANAGEMENT SERVICES

CLIENT: COUNTY OF RIVERSIDE, TRANSPORTATION

SERVICE DATES: 2010 - ONGOING

**Client Reference:** David Castro, Associate Transportation Planner
(951) 955-9719, DaCastro@rivco.org

Casc currently assists the County of Riverside's Transportation and Land Management Agency (TLMA), Transportation Department with compliance activities related to the County's three MS4 permits in the Santa Ana River, Whitewater River and Santa Margarita River watersheds. Activities have included staff augmentation under the direction of the Department's NPDES Coordinator, assistance with annual report preparation, Transportation

Project Guidance (TPG) reviews for Transportation Improvement Projects (TIP), WQMP reviews for land development projects, compliance assistance with Statewide Trash Provisions requirements, preparation of NPDES standard operating procedures (SOPs), and held staff trainings. Additionally, Casc prepared the County Executive Office responses to the Regional Board's 13383 letters, coordinated with County for completion of GIS preliminary mapping, and coordinated with the County for preparation of standard designs for connector pipe screen devices. Additionally, Casc has staff who are trained in on-land visual trash assessments and can assist the County in conducting assessments for proposed alternative land use areas, if required. Casc also assists the County with Industrial General Permit compliance for their borrow sites determined to potentially discharge to the County's MS4s and Construction General Permit compliance for TIP projects and applicable maintenance projects disturbing more than one acre of land.

## STORMWATER PROGRAM MANAGEMENT SERVICES

### CLIENT: CITY OF HEMET

SERVICE DATES: 2013-ONGOING

**Client Reference:** Daniel Cortese, Environmental Planner
(951) 306-8591, dcortese@cityofhemet.org



The City of Hemet operates under an NPDES MS4 Permit requiring inspections of commercial, industrial, food, and hazardous waste facilities to verify compliance with stormwater regulations. The City retained Casc to implement an inspection program covering approximately 400 businesses. Leveraging prior experience with Riverside County MS4 permits and familiarity with the City through WQMP and hydrology plan check work, Casc supported efficient and responsive program delivery.

Casc initiated the program by reviewing the City's facility database and assigning inspection priorities (Low, Medium, High) based on business type, history, and risk factors. Inspections included documentation, reports, and photographs, with facility representatives present to support communication of requirements, best practices, and corrective actions.

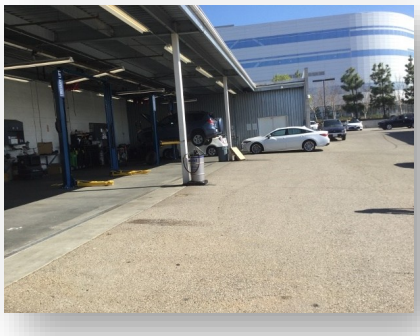
Casc also worked closely with the City's NPDES Coordinator, providing on-call support, training, and job shadowing. Services were delivered on a time and expense basis, utilizing trained staff to perform inspections, prepare annual reports, and update Facility Pollution Prevention Plans while supporting efficient data collection and cost management.

## MS4 NPDES INSPECTION PROGRAM

### CLIENT: CITY OF TEMECULA

SERVICE DATES: 2017-ONGOING

**Client Reference:** Shawna Bennetts, Associate Engineer
(951) 308-6387, shawna.bennetts@TemeculaCA.gov



Casc provides industrial and commercial inspections for the City in accordance with their Municipal Separate Storm Sewer System (MS4) permit, Jurisdictional Runoff Management Plan (JRMP), and their storm water ordinances. Inspections include observing best management practices at facilities used for protecting storm water runoff, identifying IC/IDs, and verifying that facilities that require coverage under the Industrial General Permit have the required WDID and SWPPP on site.

The City has over 3,000 facilities in its Commercial and Industrial Inspection Inventory. Each year Casc performs over 600 inspections. Inspections are performed using the City's database and mobile app. Facilities are researched using the City's database and case files are opened up in the City's mobile app and facilities are scheduled for inspections. All inspections are performed using the mobile app. Updates are entered into the City's database as-needed. In conjunction with the City's database and mobile apps, Casc has developed a map-centric web app using ArcGIS that shows all facilities and their inspection schedule. Inspections are done geographically to increase efficiency.

## TRASH AMENDMENT CATCH BASIN DEVICE ANALYSIS—GIS

### CLIENT: CITY OF TEMECULA

SERVICE DATES: 2019-2020

**Client Reference:** Shawna Bennetts, Associate Engineer
(951) 308-6387, shawna.bennetts@TemeculaCA.gov

Recently, Casc completed phase one of the City of Temecula's Catch Basin Device Analysis project to assist the city comply with the Statewide Water Quality Control Plans for Trash. The goal of the project was to provide the City an opportunity to generate Water Quality Credits by installing inlet filters that would remove pollutants in addition to the mandated trash. The project included updating, verifying and identifying the locational accuracy of 107 storm drain inlets. Watershed and sub-watershed boundaries were delineated based on contours provided by the City, dictating an identification number for the inlets. To assist the City determine the best fitting trash insert device, an ArcGIS tool was used for field crews to collect a variety of information on the storm water inlets, junction boxes, manholes and pipes, such as pipe diameter, box height, box width, pipe material, pipe shape, pipe type, structure identification, pipe length and culvert length.

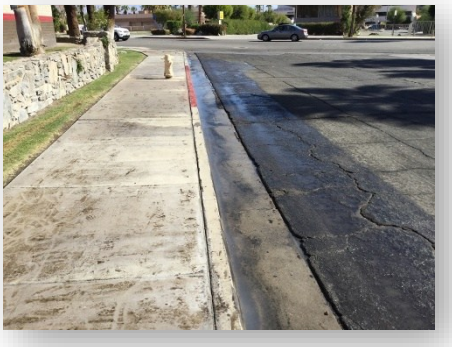


## NPDES PROGRAM MANAGEMENT—WHITEWATER RIVER WATERSHED

### CLIENT: CITY OF PALM SPRINGS

SERVICE DATES: 2016 - ONGOING

**Client Reference:** Rick Minjares, Engineering Associate
(760) 322-8253, rick.minjares@palmspringsca.gov



Casc is the City of Palm Springs Storm Water Program Manager and is responsible for management and implementation of the City's storm water program. Services include providing guidance on LID implementation on new development and redevelopment projects, NPDES municipal training, private construction inspections, IC/ID investigation and reporting documentation, coordination with Desert Task Force Meeting attendance, Trash Amendment compliance activities, MS4 annual reporting, and Report of Waste Discharge efforts related to the MS4 Permit renewal.

With over 375 commercial/industrial facilities subject to the MS4 permit's inspection requirements within the city, Casc developed a database through ArcGIS online to organize, prioritize, and track the inspection program. Casc also utilizes ArcGIS Survey123 as their main source of report generation to allow inspectors to use tablets to document inspection results, collect contact information, attach photos, obtain the signature of the facility representative, and immediately email the completed inspection report to the Project Manager and site representative. Additional responsibilities include implementation of the City's construction site program, where Casc's inspectors conduct inspections verifying contractor compliance with requirements, as required by the City's MS4 Permit.

## NDPES COMPLIANCE PROGRAM MANAGEMENT

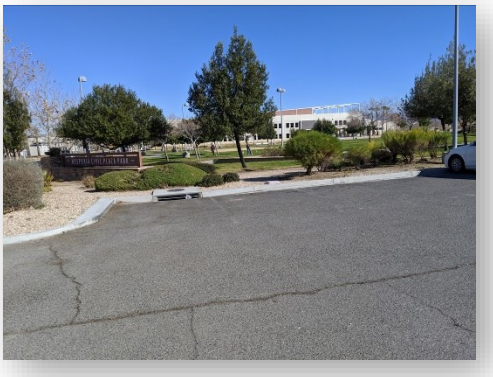
### CLIENT: CITY OF HESPERIA

SERVICE DATES: 2019-2020

**Client Reference:** Bethany Hudson, Engineering Technician
(760) 947-1438, bhudson@cityofhesperia.us

Casc conducted an NPDES Program Compliance Assessment for the City of Hesperia, covered by the Phase II Small MS4 Permit, Order No. 2013-0001-DWQ, showcasing CASC's understanding of various MS4 Permits that cover both Phase 1 and Phase II requirements. The Assessment consisted of interviewing staff, existing documentation, exiting training records, and status of completion of each required element of the Phase II MS4 Permit.

The City of Hesperia also utilized Casc to provide training to municipal staff related to new development and redevelopment requirements, construction inspections and BMPs. Casc prepared focused in-house training modules detailing minimum permit requirements to maintain or achieve compliance. Casc is also in the process of reviewing and updating the City's Illicit Connection - Illegal Discharge Program Manual. Further, Casc has provided guidance on outfall monitoring and prioritization, and planning for flowchart development for internal processes. An example of proposed items is the Storm Water Inventory List and Initial Prioritization Flowchart that has been developed and is currently being reviewed by the City.



## NPDES PROGRAM COMPLIANCE

### CLIENT: CITY OF POMONA

SERVICE DATES: 2020 - ONGOING

**Client Reference:** Julie Carver, Environmental Compliance Supervisor
(909) 620-3628, julie_carver@ci.pomona.ca.us

Casc provides the City of Pomona with management support to maintain compliance with its MS4 NPDES Storm Water Permit. As such, the services are provided as required by the MS4 Permit and in accordance with City of Pomona policies and practices.



**Commercial and Industrial Facility Inspection Services:** Casc performs inspections of the City's restaurants, automotive service facilities, retail gasoline outlets, nurseries/nursery garden centers, United States Environmental Protection Agency (USEPA) Phase I Facilities, other federally-mandated facilities, and all other commercial or industrial facilities the City deems may contribute a substantial pollutant load to the MS4, per the Los Angeles MS4 Permit Section Industrial/Commercial Facilities Program.

**Construction Site Inspections Services:** Casc performs construction site inspections for NPDES Permit compliance and confirms that runoff from active construction projects are effectively controlled through proper BMP implementation per City approved Erosion and Sediment Control Plans.

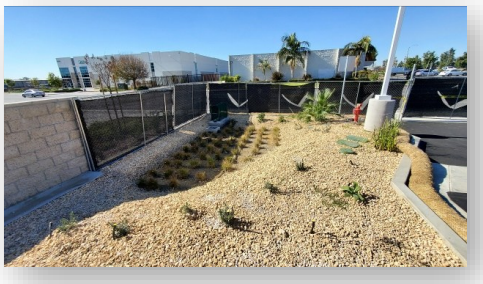
**Plan Check Services for Planning and Land Development Program:** Casc works closely with the City's Water Resources and Public Works engineering staff, planning, and building and safety to assist in reviewing the environmental plans (SUSMP, ESCP, SWPPPs and other planning documents) for completeness and compliance with the NPDES Permit and City ordinances.

## NPDES CONSULTING AND WQMP PLAN CHECKING SERVICES

### CLIENT: CITY OF MONTCLAIR

SERVICE DATES: 2006-ONGOING

**Client Reference:** Steve Stanton, Engineering Manager (Retired)
(909) 625-9444, sstanton@cityofmontclair.org



Casc is currently providing WQMP and hydrology and hydraulic calculation plan check services to the City of Montclair, in accordance with requirements adopted by the agency, and in accordance with each watershed's established WQMP guidance document. The plan check process includes identifying if a project is accurately categorized based on the size and proposed use of the site. Plan checks are conducted to identify that the WQMP and hydrology calculations meet required agency standards and complies with requirements of the WQMP Guidance. Casc reviews include review of Landscape Plans by one of the Casc's Registered Landscape Architects. Comments are provided to the preparer in the form of "redlines". Casc corresponds with the agencies on a routine basis to conduct plan checks in accordance with the most updated standards regarding source control, LID implementation, site design, and activity restrictions.

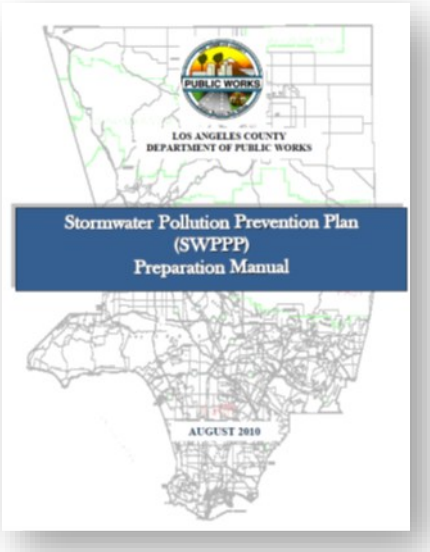
## MS4 NPDES PERMIT COMPLIANCE PROGRAM

### CLIENT: LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

SERVICE DATES: 2003-ONGOING

**Client Reference:** Gil Garcia, P.E., Principle Engineer
(626) 300-2310, ggarcia@dpw.lacounty.gov

Casc provides storm water quality compliance services and other permit assistance to the County of Los Angeles, Department of Public Works (LADPW). These services are in support of LADPW's road, bridge, traffic signal, flood control, sewer, and water construction projects located throughout the County. Casc provides various support services including construction inspection, contract administration, training, SWPPP review, and project/program scheduling.




Our staff interacts with local, state, and federal regulatory agencies (including the LARWQCB), under direction of the LADPW and assists in the implementation and enforcement of various NPDES permit requirements.

**Reports, Policies and Procedures, Reviews and Recommendations**

Casc has prepared a variety of reports for the department and advised the department regarding new or changed regulatory requirements, and was a major contributor in developing and editing the County's storm water Best Management Practices (BMP) Manual, SWPPP Preparation Manual, SWPPP template, Inspection Reporting form, BMP/SWPPP Staff Guide, and Storm Water Contract Special Provisions.

**LADPW Staff Training**

Casc assisted in the development and delivery of LADPW employee and contractor environmental-related training programs.

**SWPPP Reviews**

Our field staff assists in the implementation and enforcement of various NPDES permit requirements and storm water pollution prevention plan (SWPPP) reviews.

**Field Compliance Inspections**

Our field inspectors review construction sites, County facilities, and maintenance operations. Casc was also assigned to monitor environmentally related operations such as dewatering, excavation, and disposal of contaminated soil.

Casc reviewed implementation of Best Management Practices, monitored waste discharge requirements, and completed monitoring and reporting requirements. Field inspectors provide electronic copies of all correspondence and reports, and include them in the project files and database. The Casc field management team interacts with local, state, and federal regulatory agencies as directed by the LADPW.

## SUBCONSULTANT TEAM AND ROLES

Casc Engineering and Consulting will serve as the prime consultant and will deliver all services identified in RFP No. 26-028 directly through its in-house team. No subconsultants are proposed for this engagement.

# D. FIRM RESOURCES

## ORGANIZATION STRUCTURE

Casc Engineering and Consulting, Inc. (Casc) offers the City of Rialto a fully integrated, highly experienced team dedicated exclusively to supporting municipal stormwater compliance and NPDES program implementation. Unlike many firms that rely on multiple subconsultants to perform specialized services, Casc provides all requested services through in-house staff, allowing for streamlined communication, consistent quality control, efficient project management, and uninterrupted service delivery.

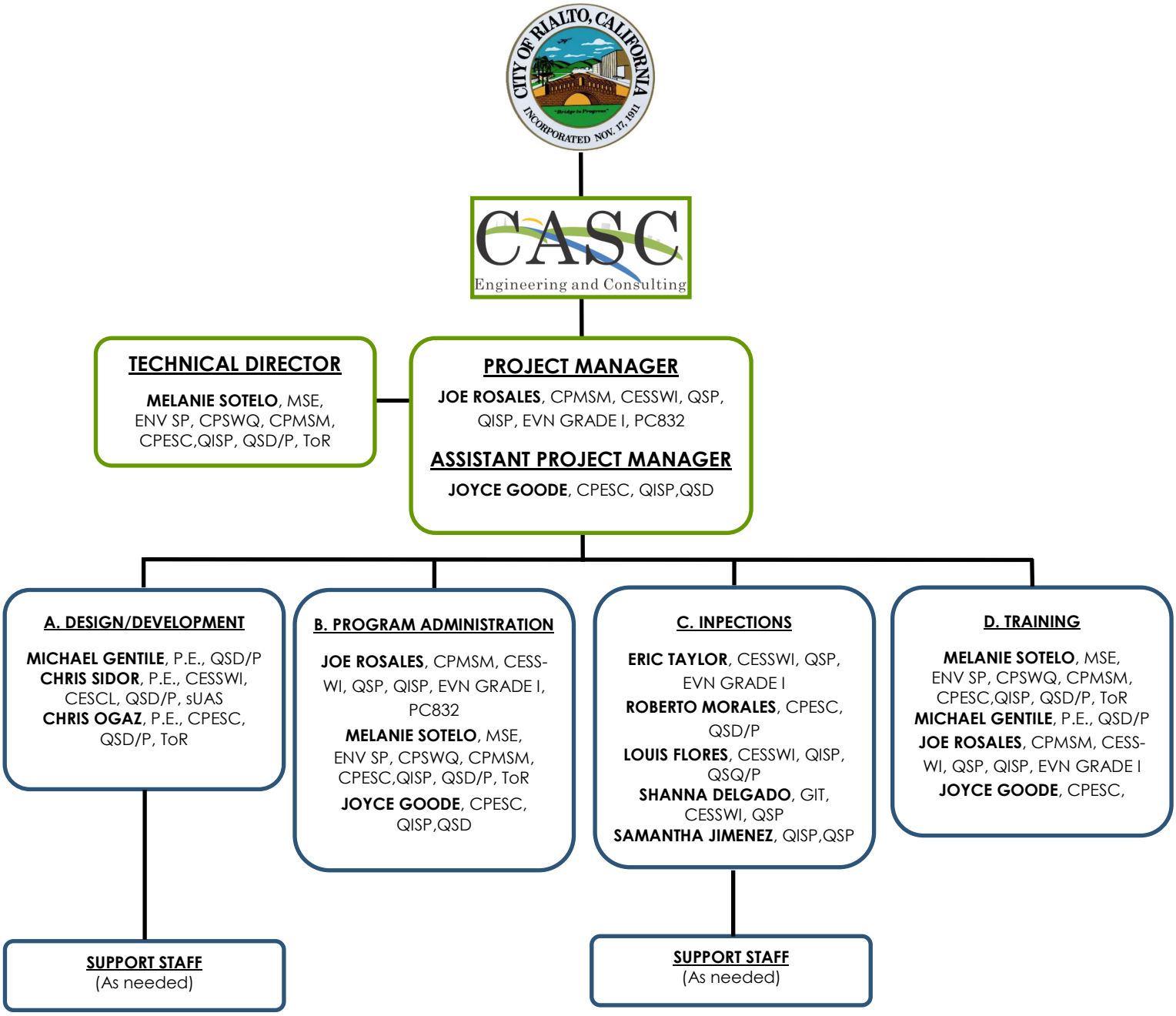
Having successfully supported the City's NPDES program since 2021, Casc's proposed team is already familiar with the City's regulatory obligations, inspection programs, development review procedures, GIS-based tracking systems, reporting requirements, and interdepartmental coordination processes. This familiarity eliminates transition periods, minimizes administrative burden on City staff, and ensures continuity of operations from the first day of the contract.

The proposed organizational structure establishes clear lines of authority, communication, and accountability. Melanie Sotelo will serve as Technical Director, providing executive-level oversight, regulatory guidance, quality assurance, and strategic support. Joe Rosales will serve as Project Manager and primary point of contact responsible for day-to-day program implementation, regulatory coordination, inspection oversight, and communication with City staff. Joyce Goode will serve as Assistant Project Manager, supporting program administration, scheduling, compliance tracking, reporting, and inspection coordination to ensure responsiveness and continuity of service.

Supporting the management team is a multidisciplinary group of licensed engineers, certified inspectors, environmental specialists, and stormwater professionals who provide technical expertise in development review, WQMP compliance, inspection services, training, and regulatory support. This depth of expertise allows Casc to efficiently address routine program activities as well as specialized regulatory and technical challenges as they arise.



## ORGANIZATIONAL CHART




The team holds professional credentials spanning P.E., CPMSM, CPSWQ, CPESC, CESSWI, QISP, QSD/P, QSP, GIT, and ToR designations, ensuring all tasks are performed by appropriately certified personnel.

## SURGE CAPACITY AND ADDITIONAL RESOURCES

Casc maintains a substantial workforce of stormwater professionals throughout Southern California, providing the City with immediate access to additional resources when workload demands increase. With more than 60 employees companywide, Casc has the capacity to rapidly deploy additional qualified personnel to support inspection programs, development review activities, regulatory reporting efforts, enforcement initiatives, emergency response activities, and special projects.

The City's assigned team is supported by additional inspectors, engineers, and compliance specialists who can be mobilized as needed to accommodate seasonal workload fluctuations, accelerated inspection schedules, wet-weather response activities, illicit discharge investigations, and other time-sensitive assignments. This scalable staffing model ensures that service levels remain consistent regardless of program demands.

Casc also provides bilingual field personnel who are experienced in communicating inspection requirements and compliance obligations to Spanish-speaking business owners, contractors, and facility operators, helping improve outreach effectiveness and regulatory compliance throughout the community.

Casc utilizes modern technology platforms to improve efficiency, data accuracy, and responsiveness. Team members are experienced in ArcGIS, Survey123, Field Maps, database management systems, electronic reporting platforms, and mobile inspection technologies currently utilized by the City.

These tools allow field personnel to collect and upload inspection data in real time, streamline documentation processes, improve quality assurance procedures, and provide City staff with timely access to inspection findings, compliance status information, and program metrics. By leveraging technology-driven workflows, Casc minimizes administrative delays and supports efficient program management.

For this on-call agreement, Casc commits to the following resource availability standards:

- **Immediate Response:** The Project Manager and Assistant Project Manager are reachable by phone, text, or email at all times during normal business hours, with same-day response protocols for urgent City needs such as illicit discharge investigations, enforcement actions, or emergency spill response.
- **Scalable Inspection Capacity:** The core Rialto team includes a Project Manager, Assistant Project Manager, and a dedicated pool of field inspectors. An additional bench of ten or more team members — including inspectors holding QISP, QSP, CESSWI, and PE credentials — is available on an on-call basis to accommodate inspection surges, seasonal wet-weather demands, or accelerated enforcement campaigns.
- **Bilingual Field Staff:** Casc employs Spanish-speaking inspectors to ensure that inspection program requirements are effectively communicated to non-English-speaking business owners and operators across Rialto's diverse commercial and industrial base.
- **Technology-Enabled Operations:** Field inspectors utilize ArcGIS Field Maps, Survey123, and mobile platforms for real-time data collection, enabling the Project Manager to review field findings and report to the City without delay.
- **Response Lead Times:** Upon receipt of a new service request, Casc commits to a response within one business day for routine tasks, and same-day acknowledgment for urgent requests. A cost proposal for a new task order can typically be prepared and submitted within three to five business days. Additional inspection staff can be mobilized within one week of authorization.

## TASK ALLOCATION AND COORDINATION

Casc has strategically assigned staff resources to align directly with the City's requested scope of services. Licensed engineers and qualified stormwater professionals provide WQMP review, development review support, and technical compliance services. Certified inspectors conduct commercial, industrial, construction, restaurant, FOG, and post-construction inspections. Senior program managers oversee regulatory compliance, annual reporting, agency coordination, permit implementation, and enforcement support.

This structured approach ensures that each task is performed by personnel with the appropriate technical qualifications, certifications, and experience while maintaining centralized project management and consistent communication with City staff.:

- Task A — Design and Development Process / WQMP Support: Michael Gentile, Chris Ogaz, and Chris Sidor lead WQMP and LID plan check reviews, SWPPP preparation, pre-design consultations, and post-construction BMP inspections. The Project Manager coordinates development submittals with City Engineering and Planning staff.
- Task B — NPDES Program Administration and Representation: Joe Rosales serves as the primary program administrator, managing the annual report, MS4 database, Local Implementation Plan updates, stormwater ordinance review, fee program coordination, and budget assistance. Melanie Sotelo represents the City at the San Bernardino County Stormwater General Meeting, MS4 Database Subcommittee, TMDL Task Forces, and Regional Board sessions. Joyce Goode provides backup representation and coordinates grant application submissions and cost recovery model development.
- Task C — Inspection Program: Joe Rosales and Joyce Goode oversee the inspection program, with Louis Flores, Samantha Jimenez, Shanna Delgado, Eric Taylor, and Roberto Morales executing commercial, industrial, restaurant, FOG, construction, and post-construction BMP inspections. Inspectors hold PC832, QISP, QSP, and CESSWI certifications as required by the RFP. Bilingual staff conduct outreach to Spanish-speaking businesses throughout the inspection program. The Project Manager assigns inspections to appropriately credentialed staff, manages the inspection schedule, and coordinates all enforcement follow-up and database updates.
- Task D — Training: Melanie Sotelo and Joyce Goode lead the development and delivery of annual in-house training programs for City staff, covering BMP implementation, inspection procedures, illicit discharge detection, WQMP requirements, and permit updates. Training is delivered in multiple formats including one-on-one mentoring, classroom sessions, tailgate meetings, and virtual platforms. Training records are maintained and uploaded to the MS4 Database.

## STAFF RESUMES

Resumes of staff proposed for this project begin on the following page.





# MELANIE SOTELO, MSE, CPMSM, CPSWQ, CPESC, QSD/P, QISP, TOR$_{CGP}$

## DIRECTOR OF ENVIRONMENTAL SERVICES/TECHNICAL DIRECTOR

**YEARS OF EXPERIENCE:**
37+ Years

**EDUCATION:**
- M.S. Engineering - Environmental Systems/ University of California Riverside
- B.S. with Honors/ Environmental Science/ University of Phoenix, AZ

**PROFESSIONAL REGISTRATIONS/AFFILIATIONS:**
- CASQA Board of Directors (2021-2024); Executive Program Committee (2014-Present); Co-Chair Construction Subcommittee
- International Erosion Control Association, Western Chapter (2018 - Present) – Director, Administrative Vice President
- Certified Professional in Storm Water Quality (CPSWQ) No. 913
- Certified Professional in Erosion and Sediment Control (CPESC) No. 5693
- Certified Professional in Municipal Stormwater Management (CPMSM) No. 406
- California Stormwater Quality Association - Trainer of Record, Construction General Permit
- California Stormwater Quality Association - Qualified SWPPP Developer and Qualified SWPPP Practitioner (QSD/P) Certification No. 225
- California Stormwater Quality Association - Qualified Industrial Stormwater Practitioner (QISP) Certification No. 685

Ms. Sotelo has more than 35 years of professional experience including over 19 years in the specialized field of NPDES storm-water permit compliance. She possesses extensive knowledge of California's NPDES Construction, Municipal (MS4), Industrial permits and the Statewide Trash Amendments, and has participated in CASQA's On-Land Visual Assessment Training where she conducted field assessments during the hands-on training. She is responsible for providing guidance in selection and implementation of trash provision compliance activities for several municipalities in the Santa Ana River and the Whitewater River watersheds in Southern California. Ms. Sotelo has worked extensively with the State Water Resources Control Board, the Santa Ana Regional Board, the Colorado River Regional Board, and the Los Angeles Regional Board. She has been a course instructor for classes related to the Construction General Permit, Riverside County Santa Ana River and Whitewater River watersheds' NPDES MS4 Permits, San Bernardino County's NPDES MS4 Permit, and also drafted the City of El Monte's Green Streets Policy and LID Ordinance in compliance with the current Los Angeles NPDES MS4 Permit.

### RELEVANT EXPERIENCE:

**City of Rialto NPDES Program:** Ms. Sotelo serves as the Project Manager for this project, where Casc is conducting FOG, at Food Service Establishments including but not limited to establishments manufacturing or processing foods and beverages, and conducting kitchen best management practices inspections, conducting investigations on sanitary sewer overflows, and conducts dye tests to determine interceptor connectivity and/or interceptor bypass. Casc assists Veolia, Rialto ' s Public Owned Treatment Works Operator with FOG implementation and inspection reporting. Casc also conducts commercial/industrial stormwater facility inspections and construction inspections. Casc participates in the Area - Wide Permittee monthly meetings on behalf of Rialto to ensure Rialto has a voice in the meetings. Casc updates the City on the MS4 Permit renewal and implementation of the MS4 Permit.

**Riverside County Transportation Department NPDES Coordination and Stormwater Program Support Services:** Casc is currently under contract with County Transportation to provide Stormwater Program Management Assistance Services. Ms. Sotelo temporarily served as Transportation Department's Interim NPDES Coordinator, provided training to the current NPDES Coordinator, and continues to provide NPDES support to staff on the implementation of County's three NPDES MS4 Permits. Ms. Sotelo is currently attends Co-Permittee Technical Advisory Committee (TAC/DTF) meetings, and is involved in upcoming Permit and Trash Amendment negotiations.

**Water Quality Management Plan Review Services for the County of Riverside, City of Highland, City of Moreno Valley, City of Montclair and the City of Hemet:** Casc is currently under contract to provide Water Quality Management Plan (WQMP) Review Services and assistance to multiple agencies. Ms. Sotelo is responsible for the management, coordination and oversight of plan check reviews for Preliminary and Final WQMPs submitted to the City of Highland and the City of Moreno Valley, and provides WQMP review assistance to the City of Montclair and to the City of Hemet, as needed. She previously was Project Manager for WQMP reviews for the County of Riverside. Ms. Sotelo has conducted over a hundred reviews of both Preliminary and Final WQMPs submitted for approval under the guidelines of the California Stormwater Quality Association, the Santa Ana Regional Water Quality Control Board, and the San Diego Regional Water Quality Board.

## RESUME CONT. MELANIE SOTELO

**MS4 Permittee Staff Training for Riverside County Flood Control and Water Conservation District:** Ms. Sotelo has developed training content and has been a long time presenter at training classes for the District for the SAR, SMR and WWR Region watersheds. Trainings prepared and conducted on behalf of the Co-Permittees include municipal facilities, WQMP, construction site, and commercial/industrial facility training. These trainings require that Ms. Sotelo is well versed in all statewide general permits and the three Riverside County MS4 Permits.

**Water Quality Management Plan (WQMP) and Transportation BMP Guidance Training, San Bernardino County:** As part of Casc's experienced Water Quality Training Team, Ms. Sotelo was responsible for the development and co-presentation of the County's WQMP training for San Bernardino County agencies and the public. Additionally, Ms. Sotelo was responsible for the development of training for the County's Transportation BMP Guidance document that was presented to agency staff. Training covered feasibility determination for implementation of LID BMPs in both public and private projects, including selection of BMPs based on the hierarchy of LID BMP implementation.

**Green Streets Policy, Low Impact Development (LID) Ordinance, and Reasonable Assurance Analysis, City of El Monte:** Ms. Sotelo served as the team lead for the preparation of the City of El Monte's Green Streets Policy and LID Ordinance. Both the Green Streets Policy and the LID ordinance were written to comply with the LA County MS4 NPDES Permit's LID BMP implementation requirements. Language addressed the LID BMP hierarchy including implementation of infiltration and bioretention BMPs before moving on to biofiltration BMPs. Policy and ordinance language also included methodology for determining minimum LID BMP design details and requirements. Ms. Sotelo also assisted the Storm Water Program Manager with calculations and analysis for the City's reasonable assurance analysis for pollutant trends in existing BMPs to determine compliance with target limitations and required mitigation adjustments.

**City of Palm Springs Stormwater Program Manager:** Under Casc's ongoing contract with the City of Palm Springs, Ms. Sotelo serves as the designated Stormwater Program Manager, acting as an extension of City staff. She provides strategic guidance to ensure compliance with the City's MS4 Permit and Statewide Trash Amendments within the Whitewater River Watershed. Her role includes oversight of construction and commercial/industrial inspections, municipal staff training, policy and ordinance review, WQMP implementation, and IC/ID investigations. Ms. Sotelo also represents the City at Desert Task Force Meetings, supporting preparation efforts for the upcoming permit reissuance and broader regional compliance coordination.

**City of Hemet Stormwater Program Assistance:** Casc is currently under contract with the City of Hemet to provide Stormwater Program Management assistance services. Ms. Sotelo serves as the Project Manager for commercial/industrial and restaurant facility inspections conducted by Casc and City staff. Ms. Sotelo provides oversight and training to City staff, providing ongoing training of existing staff on the implementation of the Santa Ana River MS4 Permit. Ms. Sotelo represents the City at the Santa Ana River Technical Advisory Committee (TAC) meetings, the SAR/SMR BMP Development Subcommittee meetings, and the Lake Elsinore/Canyon Lake TMDL Task Force. Ms. Sotelo also provides oversight and guidance of the City's Statewide Trash Amendment planning and mapping activities.

**City of Cathedral City and La Quinta:** Casc is currently under contract with the cities of Cathedral City and La Quinta to provide NPDES inspection services. Ms. Sotelo serves as the Project Manager for both agencies and is responsible for oversight and resources related to meeting inspection requirements per the WWR MS4 Permit. Ms. Sotelo remains responsible to verify Inspections are completed in a manner that remains compliant with both MS4 Permit requirements and coronavirus pandemic restrictions.

**Lake Elsinore/Canyon Lake TMDL Task Force Support Services:** Casc is currently participating in the Lake Elsinore TMDL Task on behalf of the City of Hemet. Casc attends meetings, reviews proposed TMDL modifications, and provides comments and input on language, implementation, approach and methodology, and calculator tools.



# JOE ROSALES, CESSWI, CPMSM, QSP, QISP ENV GRADE 1

## PROJECT MANAGER

Mr. Rosales has over 24 years of professional municipal experience, including more than 17 years specializing in Fats, Oils, and Grease (FOG) compliance and over 20 years in NPDES and Waste Discharge Requirements (WDR) program management. He is a Certified Environmental Compliance Inspector, Grade 1 (California, No. 2074119), with extensive expertise implementing and administering programs in compliance with the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (Order WQ 2022-0103-DWQ) and municipal Sewer System Management Plans (SSMPs), with specialized knowledge of SSMP Section 7 – FOG Control Program.

**YEARS OF EXPERIENCE:**
24+ Years

**EDUCATION:**
Various Coursework, University of California, Riverside

**PROFESSIONAL REGISTRATIONS/ AFFILIATIONS:**

- QISP Certification (CA, No. 01316)
- CPMSM Certification (CA, No. 219)
- CESSWI Certification (CA, No. 1223)
- QSP Certification (CA, No. 419)
- Certified Environmental Compliance Inspector Grade 1 (CA, No. 0274119)
- P.C. 832 Certification

## RELEVANT EXPERIENCE:

**Sr. Environmental Analyst – City of Rialto:** Mr. Rosales leads a broad range of NPDES, industrial/commercial, and construction SWPPP compliance activities for the City of Rialto. His responsibilities include conducting construction SWPPP inspections, verifying BMP implementation on capital improvement projects and private development sites, and performing industrial/commercial NPDES inspections to ensure compliance with MS4 permit requirements. He also performs ID/IC investigations, conducts Environmental Certificate of Occupancy inspections, municipal facility stormwater inspections, and post-construction BMP inspections associated with WQMP/SUSMP requirements. Through this work, he strengthens the City's stormwater compliance programs, improves documentation defensibility, and supports timely corrective action on regulated sites.

In addition to his stormwater duties, Mr. Rosales supports the City's wastewater regulatory responsibilities by coordinating with the POTW operator (Veolia) on targeted FOG compliance activities. He developed Rialto's official FOG/GCD Inspection Form, performs joint FSE and industrial/commercial inspections as needed, and provides QA/QC of inspection data to ensure accurate integration into the Rialto's tracking system and compliance with WDR and SSMP reporting requirements.

**Sr. Environmental Analyst for the City of Pomona:** Mr. Rosales supported the City's NPDES, stormwater, and wastewater compliance programs through extensive field inspection and program management activities. He conducted construction SWPPP inspections, verified BMP implementation on development and capital improvement projects, and performed industrial/commercial NPDES inspections and Environmental Certificate of Occupancy inspections to ensure compliance with MS4 permit requirements. He also performed post-construction BMP verification and conducted inspections of Food Service Establishments (FSEs) and industrial facilities to support the City's broader environmental compliance objectives.

In addition to stormwater duties, Mr. Rosales led the City's FOG Control Program in alignment with SSMP Section 7 and Order WQ 2022-0103-DWQ. He developed and implemented the City's official FOG/GCD Inspection Form and integrated it into MS4Front to streamline field data collection, improve corrective action tracking, and enhance reporting efficiency. He also performed rigorous QA/QC of inspection records to maintain accuracy in regulatory reporting and ensure compliance with State and regional requirements. Working closely with IT and the Environmental Program Supervisor, Mr. Rosales optimized inspection workflows, standardized documentation practices, and strengthened the consistency and defensibility of inspection programs across multiple regulatory areas.

**NPDES INSPECTIONS, MONTCLAIR, CA:** Mr. Rosales supervised industrial/commercial inspectors and has an exemplary reputation as a "field trainer" for commercial/Food Service Establishment (FSE) and industrial inspections. He conducted thousands of industrial/commercial/FSE inspections. He has experience as an inspector for the installation of grease removal devices and maintenance of such devices. He also served as a SWPPP inspector, stormwater treatment device installation inspector associated with the WQMP, and post-construction BMP inspector.

- Post-construction BMP inspections (WQMP/SUSMP).
- Conducts Environmental Certificate of Occupancy inspections on newly constructed projects
- Conducts Industrial/Commercial inspections
- Conducts Training for City staff
- Conducts QA/QC of inspections and inspection forms
- Conducts Municipal Facility Inspection
- Conducts Post-Construction inspections associated with the WQMP/SUSMP

## SPECIALIZED EXPERTISE:

- **Certified Environmental Compliance Inspector, Grade 1** *(California, No. 2074119)* – Credentialed to perform inspections and ensure compliance with State, regional, and local environmental regulations.
- **FOG Program Development & Enforcement** – Fully aligned with SSMP Section 7 and Order WQ 2022-0103-DWQ.
- **SSMP Implementation & Audit Compliance** – Proven success revising SSMPs and resolving State Water Board audit findings.
- SSS Prevention Strategies – Inspection and maintenance programs that reduce system blockages and spills.
- **GIS-Based CMMS Integration** – Skilled in ArcGIS-linked data collection, tracking, and compliance reporting.
- **NPDES/MS4 Program Administration** – 20+ years of stormwater and wastewater regulatory compliance.
- **Public Education & Outreach** – Development of community outreach and BMP awareness programs.
- **Staff Training & QA/QC Oversight** – Inspection form design, data verification, and defensible enforcement documentation.



# JOYCE GOODE, CPESC, QISP, QSD/P

## ASSISTANT PROJECT MANAGER

**YEARS OF EXPERIENCE:**
25+ Years

**EDUCATION:**
B.S./Environmental Geology / California State University/ San Bernardino, CA

**PROFESSIONAL REGISTRATIONS/AFFILIATIONS:**

- Certified Professional in Erosion and Sediment Control (CPESC) No. 8448
- California Stormwater Quality Association - Qualified SWPPP Developer and Qualified SWPPP Practitioner (QSD/P) Certification No. 25905
- California Stormwater Quality Association - Qualified Industrial SWPPP Practitioner (QSIP) Certification No. 01315

Ms. Goode has over 25 years of experience in the civil engineering and consulting industry, with work on projects as diverse as multi-phased residential developments to utility projects. Her experience as a water quality consultant has led to an understanding of all key phases of development.

For the past 10 years, Ms. Goode's career has been focused on NPDES permit compliance and she is an expert in the Sanitary Sewer, Industrial General Permit, Construction General Permit, and MS4 Permits. Ms. Goode assists multiple municipalities on managing compliant programs. She is currently leading teams in the development of GIS-based applications for management of compliance activities to meet the requirements of MS4 Permits.

## RELEVANT EXPERIENCE:

**Commercial/Industrial Inspection, City of Rialto, CA** Ms. Goode attends and leads kick - off meetings and progress meetings as needed via conference calls or web based communication platforms. She assists the City ' s NPDES coordinator in identifying commercial and industrial businesses within the City ' s jurisdiction that meet inspection criteria per the MS4 Permit and local watershed management plans. Ms. Goode provides oversight of all inspections and provides updates to the City. She informs the City of potential or immediate threats to water quality. She aides in managing the project budget and prepares monthly progress reports to the City.

**NPDES Compliance Services, City of Pomona, CA** Ms. Goode serves as the Assistant Project Manager for the City of Pomona' NPDES Compliance Services. She works in close coordination with City staff to identify facilities within the jurisdiction that meet inspection criteria under the San Bernardino County MS4 Phase I Permit (Santa Ana Region). She supervises a team of inspectors responsible for conducting Commercial and Industrial inspections, construction inspections, Fats Oils and Grease (FOG) Inspections and also responds to Illicit Connection/Illegal Discharge (IC/ID) emergency incidents, and regularly provides the City with updates on field investigations and reporting data.

**NPDES Inspections, City of Palm Springs**: Ms. Goode is the Assistant Project Manager for the NPDES inspection program for the City of Palm Springs. She organizes and utilizes resources to complete tasks to comply with regulatory requirements for all Riverside County MS4 Whitewater River Region compliance-related inspections: commercial, industrial, municipal, IC/ID and construction. She uses local, state and federal databases to identify sites that meet the criteria for inspections under current permitting requirements. Ms. Goode also provides oversight for all inspection staff and program activities. As part of the inspection program, Ms. Goode has assembled and leads a team in the development of a fully interactive inspection program using GIS software. The interactive program integrates GIS-based applications for the collection/editing of map data and form data for all inspections. She works regularly with City staff to provide inspection updates, recommendations regarding NPDES compliance, and reporting data. Ms. Goode develops innovative training classes for the field and classroom environments to educate City and consulting staff on NPDES-related topics.

**Commercial/Industrial and FOG Inspections, City of Montclair:** Ms. Goode is the Project Manager for the NPDES Inspection program for the City of Montclair. She works with the City's NPDES coordinator to identify commercial and industrial businesses within the City's jurisdiction that meet inspection criteria per the San Bernardino County Phase I MS4 Permit Santa Ana Region. Ms. Goode trains and assists staff in using the County's stormwater management software to complete inspections and review compliance history of facilities. She also provides oversight for FOG inspections to ensure compliance with the City's FOG Program.

**Commercial/Industrial Inspections, City of Temecula:** Ms. Goode is the Project Manager for the Commercial and Industrial facilities inspection program for the City of Temecula. She has developed inspection standards that comply with the Riverside County MS4 Permit Santa Margarita Region, the Santa Margarita Watershed Water Quality Improvement Plan, and the City's Jurisdictional Runoff Management Plan (JRMP). Ms. Goode utilizes City databases and GIS software to construct a 5-year inspection program for over 4,000 facilities. As part of the program, Ms. Goode also analyzes the activities of each facility and its proximity to a 303(d)/TMDL listed waterbody to provide recommendations to the City to assist in identifying High Priority facilities . Ms. Goode has field trained City staff and crews on inspection procedures and minimum BMP standards as specified by regulatory requirements. She develops the inspection teams and schedules. Ms. Goode also works with City staff to provide updates on field investigations and reporting data.

**Commercial/Industrial Inspections, City of Hemet:** Ms. Goode is the Assistant Project Manager for the NPDES Inspection program for the City of Hemet. She works closely with the City's NPDES coordinator to identify commercial and industrial businesses within the City's jurisdiction that meet inspection criteria per the Riverside County Phase I MS4 Permit Santa Ana Region and Drainage Area Management Plan. Ms. Goode has also assembled a team to develop a GIS-based interactive inspection program that is used by both consulting and City staff. The interactive program has also been designed to be compatible with the City's database system. She uses map data and form data collected during the inspections to develop future inspection programs for the City. Ms. Goode develops webinar training programs tailored specifically for the City's inspection program. She provides field training for consulting and City staff.

**Commercial/Industrial Inspections, Cathedral City:** Ms. Goode was the Assistant Project Manager for the NPDES inspection program for Cathedral City. She attended and led kick-off meetings and progress meetings as needed via conference calls or web based communication platforms. Ms. Goode assisted in the review of the City's Annual Reports during the contract term. She also assisted the City's NPDES coordinator in identifying commercial and industrial businesses within the City's jurisdiction that meet inspection criteria per the MS4 Permit and SWMP. Ms. Goode provided oversight of all inspections and provided updates to the City. She informed the City of potential or immediate threats to water quality. She managed the project budget and prepared monthly progress reports to the City.

**Commercial/Industrial Inspections, City of La Quinta:** Ms. Goode is Assistant Project Manager for the NPDES inspection program for the City of La Quinta. Ms. Goode evaluated facilities within the City's jurisdiction to determine if the facilities met the inspection criteria per the MS4 Permit and SWMP. She updated the City's inspection inventory with new commercial and industrial businesses and provided recommendations for existing facilities. She also works with the City's NPDES Coordinator to determine which facilities are compliant with the current Permit inspection frequency and which facilities need additional inspections. Ms. Goode developed a 3-year inspection schedule for all inventoried facilities and provides oversight of all inspections.



# MICHAEL GENTILE, P.E., QSD/P

## SENIOR ENGINEER

Mr. Gentile has more than 35 years of experience in project management, project engineering, design, and production for a wide variety of civil engineering projects. His diverse project experience includes hydrology and hydraulics, drainage master plans, storm drain and water quality facilities design, roadway and drainage design, transportation studies (highways and rail), water, sewer, and site development. He is an expert in hydrology, stormwater management and water quality best management practices (BMPs). Mr. Gentile brings a collaborative approach among various disciplines to produce concepts tailored to the site features and needs of each project.

**YEARS OF EXPERIENCE:**
35+ Years

**EDUCATION:**
BA / Physics/Carleton College/ Northfield, MN

**PROFESSIONAL REGISTRATION/AFFILIATIONS:**

- Professional Civil Engineer California / #58953
- Qualified SWPPP Developer and Qualified SWPPP Practitioner (QSD/P) #1162

## RELEVANT EXPERIENCE:

**Water Quality Management Plan Review—Riverside County**: Mr. Gentile, as part of Casc's plan check review team, provides WQMP and hydraulic and hydrology review services for the Riverside County Transportation Department. The review program in Riverside County requires knowledge of stormwater permit requirements in three watersheds: Santa Ana River (Santa Ana Region 8), Santa Margarita River (San Diego Region 9), and Whitewater River (Colorado River Basin Region 7). Mr. Gentile's detailed knowledge in all three permit regions, and his experience in designing and implementing stormwater BMPs has proven to be of great value in the coordination and cooperation with WQMP applicants and preparers by providing guidance in the implementation, feasibility and design of the LID BMPs to keep projects moving forward while ensuring compliance with permit requirements.

**Peer Review of Riverside County Economic Development Agency (EDA) Projects:** Mr. Gentile has peer reviewed a number of proposed Riverside County EDA projects at the request of the agency. The peer reviews focus on compliance with the current stormwater permit, and provide EDA with guidance on future costs of ownership to maintain the proposed stormwater BMPs for the given projects. Where necessary, Casc has suggested alternative or modified BMPs to assist EDA in reducing project future ownership costs while staying in compliance with stormwater regulations.

**Water Quality Management Plan (WQMP) Training, Riverside County:** As part of the Casc Water Quality training team, Mr. Gentile has presented the County's WQMP training for Riverside County and the public for the Santa Ana and Whitewater River watersheds. This past year he assisted in developing updated WQMP training for both watersheds. Training covered the regulatory framework of the MS4 Permit, determination and requirements for priority and non-priority development projects, selection of BMPs based on the hierarchy of LID BMP implementation, and design examples for selected LID BMPs.

**Plunge Creek and Oak Creek Studies, San Bernardino Valley Water Conservation District:** As project manager, Mr. Gentile led a diverse team of professionals that provided Civil Engineering services to analyze feasibility, optimization, and constructability of multiple storm water diversion and basin design alternatives to determine the most cost-effective solution to enhance and maximize groundwater recharge at two separate locations, Plunge Creek and Oak Creek, for the San Bernardino Valley Water Conservation District. Engineering services under this contract include geotechnical investigations (borings and infiltration testing), hydrology and hydraulics analysis of preliminary designs prepared by the District, groundwater modeling, sediment transport analysis, and value engineering. The team produced technical studies of the analytical services provided, which gave important data for the District to determine the preferred approach among the preliminary designs that were analyzed. Project management duties included technical review and editing of the studies, coordinating the work effort, preparing and updating project schedule, maintaining project files, preparing project correspondence, meeting minutes, agendas, action items, invoices, and status reports.

**Water Quality Management Plan (WQMP) and Drainage Report Review-City of Highland**: As part of CASC's plan check review team, Mr. Gentile has reviewed numerous WQMPs and Drainage Reports for the City of Highland. WQMP reviews are conducted to verify compliance with the Technical Guidance Document for Water Quality Management Plans for the County of San Bernardino Areawide Stormwater Program, and Drainage Report reviews are conducted to verify compliance with the County of San Bernardino Hydrology Manual. Mr. Gentile's detailed knowledge of stormwater, hydrology, and hydraulics, provides WQMP and Drainage Report preparers with de-tailed guidance so that their plans and reports can achieve compliance in fewer review cycles.

## RESUME CONT. MICHAEL GENTILE

**Water Quality Management Plan (WQMP) Review—City of Moreno Valley**: As part of CASC's plan check review team, Mr. Gentile has reviewed numerous WQMPs for the City of Moreno Valley. WQMP reviews are conducted to verify compliance with the Water Quality Management Plan: A Guidance Document for the Santa Ana Region of Riverside County, and local requirements of the City of Moreno Valley. Mr. Gentile's detailed knowledge of stormwater, hydrology, and hydraulics, provides WQMP preparers with detailed guidance so that their plans and reports can achieve compliance in fewer review cycles.

**Plan Check Services for Planning and Land Development Program—City of Pomona:** Mr. Gentile is responsible for review of LID Plans and Standard Urban Stormwater Mitigation Plans (SUSMP) as part of land development application reviews for the Planning Department (initial reviews for entitlements), and Public Works Department (design reviews for grading permits). The reviews evaluate document completeness and compliance with the Los Angeles County MS4 Permit and the City of Pomona's LID Ordinance and Green Street Policy. Initial reviews include determination of project type and applicability of the MS4 Permit, while design reviews examine if the proposed development meets the standards and requirements established by the governing documents. Design reviews usually include review of the project drainage report and grading plans as they are integral to NPDES compliance. Additional services provided by Mr. Gentile under this program are drainage and hydrology reviews of transit and transportation agency expansion plans within the City of Pomona, such as the LA Metro Gold Line extension and Omnitrans Bus Rapid Transit project.

**NPDES Compliance Services - City of Temecula**: Mr Gentile provides valuable assistance to the City of Temecula's implementation of their stormwater program. In addition to reviewing Water Quality Management Plans, Mr. Gentile has also prepared WQMPs for the City of Temecula for select public works projects to document the water quality benefit, and provided guidance on implementation of stormwater requirements for various projects (public and private) throughout the City.

**NPDES Compliance Services - City of Hesperia**: Mr Gentile provides valuable assistance to the City of Hesperia's implementation of their stormwater program under the Phase II Permit. As part of this project, Mr. Gentile developed and presented a training seminar on WQMP requirements for City staff to help in clarifying the requirements of the Phase II permit and City flood control ordinances. He also prepared a supporting technical memorandum to provide guidance to the City in developing their implementation plan and procedures with respect to stormwater requirements for the permitting of land development projects.

**BMP Feasibility Evaluation for ASBS Statewide, Various Locations, CA**: Mr. Gentile managed and edited the nine reports that were prepared for the California Department of Transportation (Caltrans), under Contract Number 43A0428, Task Order Number 11, to assess the feasibility of stormwater BMPs at locations within Areas of Special Biological Significance (ASBS). ASBS locations are subject to special provisions and requirements as part of Caltrans' MS4 Permit. These reports evaluated various Caltrans-approved BMPs and recommended feasible and workable alternatives for Caltrans' consideration. The reports included conceptual design plans, profiles, and details, and drainage calculations with proposed BMP sizing calculations using Caltrans calculation methods as described within their Project Planning and Design Guidance (PPDG).

**In-Person Stormwater Management Practices Training (D8), Fontana, CA:** Mr. Gentile is one of Casc's trainers for the in-person stormwater management practices training being presented monthly to Caltrans personnel at various locations statewide under contract 43A0451. Mr. Gentile has given the training at Caltrans' District 8 facility in Fontana. The presentation is conducted over three days. Day one presents the Caltrans Project Planning and Design Guide (PPDG) with detailed modules for each section in the PPDG along with class exercises that illustrate important concepts in Caltrans' approach to managing stormwater. Days two and three present detailed descriptions and design guidance of various Caltrans-approved BMPs along with more class exercises for calculating stormwater runoff volumes and flows, BMP sizing, and BMP feasibility determination.

**Statewide Trash Provisions Compliance Services, Chino CA:** Mr. Gentile was project manager for preparing the feasibility report and jurisdictional maps to comply with statewide trash provisions per Water Code Section 13383. On June 1, 2017, The Colorado Regional Board issued a letter to the City of Chino that required it to submit its method to comply with the statewide trash provisions. The City of Chino proceeded under Track 1. Mr. Gentile managed the development of the final documents in collaboration with the Casc team and city staff. The city opted to have Casc perform trash assessments and develop justifications for equivalent alternative land uses as part of its final jurisdictional map development. These efforts were managed by Mr. Gentile along with a follow-up technical memorandum explaining the equivalent alternative land use methodology and justification at the City's request that were included in the final report and maps.



# CHRIS SIDOR, PE, QSD/P, CESSWI, sUAS, AUVSI TOP L2

**ENGINEER**

**YEARS OF EXPERIENCE:**
15+ Years

**EDUCATION:**
- B.S./Civil Engineering / Arizona State University

**PROFESSIONAL REGISTRATION/ AFFILIATIONS:**
- Professional Engineer (California, #90500)
- Professional Engineer (Arizona, #71611)
- sUAS Remote Pilot (California, #4030250)
- Certified Erosion, Sediment and Storm Water Inspector (CESSWI)
- California Stormwater Quality Association - Qualified SWPPP Practitioner (QSP) Certification
- 40 Hr HAZWOPER

Mr. Sidor is a project manager and senior engineer with 15 years of experience. He has worked on a wide range of projects in support of NPDES regulations, including WQMP plan checks, BMP monitoring station installations, and mapping utilizing unmanned aerial systems (UAS). He is a certified UAV operator holding a Part 107 Remote Pilot Certificate, demonstrating his compliance with FAA regulations for commercial drone operations. His qualifications allow him to deliver high-quality, secure, and compliant results for a range of projects, including critical infrastructure inspections, environmental assessments, and large-scale public works.

## RELEVANT EXPERIENCE:

**Environmental Plan Reviews, Multiple Locations, Southern CA**: Mr. Sidor provides professional reviews of environmental plans for numerous cities and counties throughout southern California for compliance with the NPDES Permit. The review process includes checking soils reports, basin and BMP design calculations and placement, watershed information, downstream TMDL's, and compliance with agency requirements. Mr. Sidor has become familiar with reviewing stormwater mitigation plans including reviews of SUSMPs/WQMPs, Low Impact Development (LID) Requirements, Green Street Standards, SWPPPs, Erosion and Sediment Control Plans, and other pertaining documents. Mr. Sidor reviews these plans on a regular basis and has become familiar with numerous county and watershed requirements/standards.

**WQMP Development Services, Multiple Locations, Southern CA:** Mr. Sidor has been developing WQMPs and providing recommendations to cities and counties for effective selection and placement of structural BMPs. Mr. Sidor's responsibilities include reviewing all relevant information, which can include soil reports, watershed and county requirements, geological information, downstream TMDL's, to determine the best way to manage stormwater. After determining which BMPs to implement on Site, and if structural BMPs are deemed necessary, Mr. Sidor will design these BMPs to effective capture the stormwater per the NPDES and cities/county requirements.

**Aerial Photography and Videography UAV Services, County of Los Angeles Department of Public Works:** Mr. Sidor provided unmanned aerial vehicle (UAV) services under a contract with the Los Angeles County Department of Public Works. He conducted aerial imagery and videography for various public works projects, capturing high-resolution imagery and video for use in planning, inspections, documentation, and reconnaissance. Mr. Sidor worked closely with the project manager and engineers to integrate UAV data into project workflows and provide accurate and timely deliverables. He utilized advanced post-processing techniques to produce orthomosaic maps and detailed visual reports. Throughout these projects, Mr. Sidor maintained compliance with FAA regulations and adhered to the quickly evolving UAV requirements. All data was delivered in secure formats for use on official platforms.

**Solar Project UAV Reconnaissance and Erosion Analysis, Western Municipal Water District, Riverside, CA:** Casc was engaged by Western Municipal Water District (WMWD) to address and resolve post-construction erosion issues on a 5.64-acre solar array project. Mr. Sidor leveraged UAV technology to conduct an aerial survey of the site, producing detailed topographical maps and georeferenced drainage area maps. These maps were critical in the engineering analysis and development of effective mitigation strategies. The UAV captured high-resolution images and videos of erosion on steep, inaccessible slopes, providing valuable data that informed the project's recommendations. Mr. Sidor played a key role in comparing pre- and post-construction conditions, leading to the identification of necessary site stabilization measures, including regrading, repositioning of BMPs, and the design of flow reduction systems such as channels, barriers, energy dissipaters, and HDPE pipe for offsite flow diversion. His work contributed to the successful implementation of practical and effective erosion control solutions, aligning with the project's engineering and environmental goals.

City of Redlands WWTP, Redlands, CA: Mr. Sidor assisted with mapping and SWPPP development for the wastewater treatment plant (WWTP) to meet the requirements of the Industrial General Permit.

Industrial and MS4 Assistance, March Air Reserve Base, CA: Mr. Sidor was involved with the monthly monitoring inspections at March ARB under a contract to provide storm water sampling and monitoring support in compliance with both the Industrial General Permit and the Phase II Small MS4 Permit.

Western Municipal Water District, Solar Project UAV Reconnaissance and Erosion Analysis - Riverside, CA: Casc was engaged by Western Municipal Water District (WMWD) to address and resolve post-construction erosion issues on a 5.64-acre solar array project. Mr. Sidor leveraged UAV technology to conduct an aerial survey of the site, producing detailed topographical maps and georeferenced drainage area maps. These maps were critical in the engineering analysis and development of effective mitigation strategies. The UAV captured high-resolution images and videos of erosion on steep, inaccessible slopes, providing valuable data that informed the project's recommendations. Mr. Sidor played a key role in comparing pre- and post-construction conditions, leading to the identification of necessary site stabilization measures, including regrading, repositioning of BMPs, and the design of flow reduction systems such as channels, barriers, energy dissipaters, and HDPE pipe for offsite flow diversion. His work contributed to the successful implementation of practical and effective erosion control solutions, aligning with the project's engineering and environmental goals.

DR Horton Construction Site Aerial Drone Reconnaissance and Project Documentation- Various Locations in CA: Mr. Sidor conducted UAV flights over multiple DR Horton construction sites to document progress and environmental compliance. The aerial imagery and video captured during these flights were integral to supporting the Notice of Termination (NOT) process for SWPPPs. Mr. Sidor utilized the high-resolution imagery to create orthomosaic maps, which were then integrated into CAD plans to develop detailed NOT maps. These maps provided essential documentation, demonstrating that the sites met the necessary regulatory requirements before project closure.

City of San Bernardino, Vincent Well Aerial Imagery, Orthomosaic Maps, Vegetation Mapping– San Bernardino, CA: Heavy rainfall during 2019/2020 posed a significant risk to the foundation of the City of San Bernardino's Vincent Well facility, located within the Cajon Creek floodplain. CASC was contracted by the city to design flood protection and stream stabilization improvements for the site. Mr. Sidor played a key role in this project by employing UAV technology to support the engineering team. He utilized georeferenced aerial imagery to produce an orthomosaic photo, elevation maps, and a 3D model of the well site and surrounding area. These deliverables were instrumental in analyzing drainage patterns and assessing potential erosion impacts. The UAV data also contributed to the design of effective slope stabilization measures. Additionally, Mr. Sidor assisted the on-site biologist with a site assessment and vegetation mapping, providing high-quality aerial images that were used in a constraints level analysis report. His contributions assisted in guiding the engineering decisions for the project's flood protection and stabilization efforts.

City of Industry, Follows Camp Aerial Reconnaissance - Los Angeles County, CA: Historic Follows Camp, a 100-acre property owned by the City of Industry and located along the lower East Fork of the San Gabriel River, experienced significant damage after recent heavy rains and flooding events. The flooding destroyed the property's bridge and cut off vehicular access. Mr. Sidor utilized UAV technology to conduct aerial reconnaissance of the site, producing video and static imagery that were critical for the team's inspection and assessment of the flood damage. The high-quality images and videos captured by Mr. Sidor were essential in identifying erosion for the design of flood mitigation measures. Given the steep canyon slopes and the presence of power lines near the site, flight operations required the use of a visual observer to maintain safety and accuracy during data collection.

Brasada Construction Site Aerial Drone Reconnaissance and Project Documentation - San Dimas, CA: Mr. Sidor has been utilizing UAV technology to provide aerial site reconnaissance for construction operations at an exclusive gated community adjacent to the Angeles National Forest. The 273-acre site, characterized by steep topography and sensitive environmental features, required significant earthwork, including excavation, remedial work, and the placement of crushed rock. Infrastructure development included roads, storm drain systems and utilities, with a strong emphasis on environmental compliance and mitigation measures.



# CHRIS OGAZ, PE, CPESC, QSD/P, CGP TOR

## ENGINEER

**YEARS OF EXPERIENCE:**
20+ Years

**EDUCATION:**
BS / Civil Engineering, Geospatial Option / California State Polytechnic University, Pomona

**PROFESSIONAL REGISTRATIONS/AFFILIATIONS:**
- Professional Civil Engineer No. 85473
- Certified Professional in Erosion and Sediment Control (CPESC) No. 6693
- California Stormwater Quality Association Qualified SWPPP Developer and Qualified SWPPP Practitioner (QSD/P) Certification No. 22295
- 40 Hr HAZWOPER #739695

Mr. Ogaz is a Water quality professional with 20+ years of experience supporting regulatory compliance, stormwater management, and civil design. Expertise includes preparation and plan review of Water Quality Management Plans (WQMPs), development of SWPPPs as a Qualified SWPPP Developer (QSD), and conducting post-construction BMP and QSP inspections. Experienced in water quality monitoring, stormwater sampling, and industrial/ commercial environmental inspections, with a strong track record of preparing detailed assessment reports. Proficient in civil design, including development of grading, street, utility, and storm drain plans.

### RELEVANT EXPERIENCE:

**Water Quality Management Plans:** Mr. Ogaz performed WQMP plan check reviews for the Cities of Montclair and Highland, as well as Riverside County projects within the Whitewater River watershed, ensuring compliance with local and regional requirements. Supported the preparation of Water Quality Management Plans for private development projects across multiple jurisdictions, including Moreno Valley, Redlands, Yucaipa, Rancho Cucamonga, and Rialto. Developed detailed WQMP site plans illustrating drainage patterns, impervious areas, and locations requiring treatment and source control BMPs, including selection and placement of appropriate BMPs.

**City of Chino Post Construction BMP Inspections:** Mr. Ogaz supported the City of Chino NPDES program from 2021—2024 by conducting a comprehensive inventory of post-construction BMPs (PCBMPs) for private developments. Reviewed approved Final Water Quality Management Plans (F-WQMPs) to identify constructed BMPs, compiled and maintained a tracking database, and performed field inspections to evaluate condition and compliance. Scheduled and led site visits, documenting observations and verifying that installed BMPs and WQMP features were constructed in substantial conformance with approved plans and regulatory guidance.

**City of Carlsbad Treatment Control BMP Inspections:** Mr. Ogaz conducted inspections of 100+ high-priority sites to evaluate Treatment Control BMP installations in accordance with project WQMPs. Scheduled and performed field assessments, documenting BMP conditions, functionality, and compliance. Evaluated evidence of maintenance, identified deficiencies or damage, and recommended corrective actions. Prepared detailed inspection reports supported by photographic documentation for each site.

**San Bernardino County Post Construction BMP Inspections:** Mr. Ogaz performed field inspections of post-construction BMP installations to verify compliance with approved WQMPs and regulatory requirements. Observed and documented BMP implementation throughout key construction milestones, ensuring proper installation at major checkpoints. Evaluated site conditions and confirmed that BMPs and WQMP features were constructed in substantial conformance with approved plans and applicable guidance.

**Riverside County Whitewater River Region Low Impact Design BMP Design Handbook:** Mr. Ogaz Contributed to the update and revision of the Low Impact Development (LID) BMP Design Handbook for Riverside County's Whitewater River Region. Revised BMP criteria and design guidance to align with local regulatory requirements and optimize performance in arid conditions.

**NPDES Commercial/Industrial Compliance Inspections:** Mr. Ogaz supported NPDES stormwater compliance programs for the Cities of Colton and Ontario. Conducted and documented ~70 high-priority commercial/industrial inspections, evaluating site compliance and identifying corrective actions. Managed data entry for 400+ inspections and coordinated distribution of follow-up notices outlining required corrections to regulated facilities.



# LOUIS FLORES, CESSWI, QSP, QISP

## INSPECTOR

Mr. Flores has over 17 years of experience in the engineering, surveying, and construction fields. He conducts commercial/industrial inspections, on-call illicit connection/illegal discharge response services, and construction site SWPPP inspections as a City Inspector and as the QSP for construction projects. He educates business owners and managers, construction site operators, and private homeowners about proper stormwater pollution prevention measures.

**YEARS OF EXPERIENCE:**
17+ Years

**EDUCATION:**
B.S. / Environmental Science/
University of California - Riverside

**PROFESSIONAL CERTIFICATIONS/AFFILIATIONS:**

- Certified Erosion Sediment Stormwater Inspector (CESSWI) No. 4940
- Qualified Stormwater Pollution Prevention Plan Practitioner (QSP) No. 26490
- Qualified Industrial Stormwater Practitioner (QISP) No. 00940
- Cal/OSHA Confined Space Entry

## RELEVANT EXPERIENCE:

**NPDES Compliance Field Review Inspections, Corona-Norco Unified School District:** Mr. Flores conducted NPDES compliance inspections for construction projects in the Corona-Norco Unified School District. He assessed stormwater pollution prevention measures and ensured compliance with the California Construction General Permit.

**Construction Site Inspections, City of Palm Springs:** Mr. Flores has conducted inspections of both privately-owned and City-owned construction projects to ensure compliance with the Stormwater Ordinances of the City of Palm Springs, Riverside County, and the State of California. He evaluates active construction sites to verify that appropriate stormwater pollution prevention measures are in place and submits his findings to both the City of Palm Springs and the site operators. Additionally, Mr. Flores has responded to citizen complaints regarding the discharge and illicit connections related to the transfer of pollutants and materials.

**Commercial/Industrial Facility Inspections, City of Rialto, Palm Springs, Cathedral City, La Quinta, Hemet:** Mr. Flores has conducted inspections of commercial and industrial facilities to ensure compliance with local, state, and federal stormwater ordinances. He has evaluated various establishments, including restaurants that handle fats, oils, and grease; auto repair service facilities; retail gasoline stations; garden nurseries; and industrial sites, assessing their stormwater pollution prevention measures. He has inspected and verified the design and performance of BMPs at facilities governed by the Industrial General Permit, as well as those under a No Exposure Certification (NEC). Additionally, he reviews the facilities listed in the State Water Board's Storm Water Multiple Application and Reporting Tracking System (SMARTS) to confirm their coverage, site history, compliance status, and records of previous inspections conducted by the State and Regional Water Boards. He also follows up on re-inspections and any necessary enforcement actions.

**BMP Inspections, Cities of Chino, Montclair, Highland:** Mr. Flores has been assisting the cities with post-construction BMP inspections during and after construction. Inspections are conducted in accordance with the requirements of the MS4 Permit and the details specific to each city's contract. Inspections are being documented in the Cloud-Compli database.

**Low Impact Development (LID) Post-Construction BMP Inspections, City of Carlsbad:** Mr. Flores has inspected over 150 Low Impact Development post-construction BMP installations for the City of Carlsbad. He scheduled and conducted the field inspections and made field observations of post-construction BMPs identified in the WQMP. He evaluated several different types of postconstruction BMPs including bioretention facilities, extended detention basins, infiltration basins, and vegetated swales. In his report, he investigated and recorded signs of recent maintenance, the need for future maintenance, damage to the BMP, any signs of standing water or odors and checked for proper design function. He wrote up an inspection report and took photos of each Low Impact Development post-construction BMP and reported findings to the City of Carlsbad.

**Construction Site Inspections, City of Palm Springs:** Mr. Flores has conducted inspections of both privately-owned and City-owned construction projects to ensure compliance with the Stormwater Ordinances of the City of Palm Springs, Riverside County, and the State of California. He evaluates active construction sites to verify that appropriate stormwater pollution prevention measures are in place and submits his findings to both the City of Palm Springs and the site operators. Additionally, Mr. Flores has responded to citizen complaints

**NPDES Compliance Field Review Inspections, Corona-Norco Unified School District:** Mr. Flores conducted NPDES compliance inspections for construction projects in the Corona-Norco Unified School District. He assessed stormwater pollution prevention measures and ensured compliance with the California Construction General Permit.



# ROBERTO MORALES, CPESC, QSD/P, HAZWOPER

## LEAD INSPECTOR(BILINGUAL)

Mr. Morales has 21 years of professional experience, focusing on water quality and civil engineering design. He has extensive experience in regulatory inspections for industrial and commercial facilities in cities throughout Riverside County. He also serves as a Storm Water Pollution Prevention Plan (SWPPP), and Water Quality Management Plan (WQMP) reviewer for projects in cities throughout Riverside County. He has produced calculations and reports for hydrology, hydraulics, and fire flow water modeling, and has experience in developing hydrology studies, drainage reports and SWPPPs for commercial and residential developments, high schools, and airport projects.

**YEARS OF EXPERIENCE:**
21+ Years

**EDUCATION:**
BS/Civil Engineering / California State Polytechnic University, Pomona

**PROFESSIONAL REGISTRATIONS/AFFILIATIONS:**

- Certified Professional in Erosion and Sediment Control (CPESC) No. 8444
- California Stormwater Quality Association - Qualified SWPPP Developer and Qualified SWPPP Practitioner (QSD/P) Certification No. 25898
- 40 Hour HAZWOPER
- Chi Epsilon, National Civil Engineering Honor Society, Cal Poly Pomona Chapter
- World Water Corps. (Water for People)

## RELEVANT EXPERIENCE:

**Water Quality Management Plan Review, County of Riverside, Riverside County Transportation, City of Wildomar, City of Temecula, City of Hemet, Moreno Valley:** Mr. Morales currently serves as a plan reviewer for Casc as part of the WQMP plan check team. Experience includes commercial and residential projects, gasoline and warehouse facilities. Review services include coordination and cooperation with WQMP applicants and preparers by providing guidance in the implementation, feasibility and design of the LID BMPs to aid agencies in moving projects forward.

**California Department of Transportation—ASBS Monitoring Program, Los Angeles County:** Water sampling and monitoring for Caltrans Areas of Special Biological Significance (ASBS) Special Protections Monitoring conducted from Laguna Point to Latigo Point, during the wet season. Mr. Morales has conducted pre-event and post-event sampling according to procedures identified in the Sampling and Analysis Plan. Mr. Morales has conducted storm event monitoring, has collected grab samples, completed required field documentation (chain of custody), and prepared samples for delivery to the laboratory.

**NPDES Inspections, City of Palm Springs:** Mr. Morales has conducted numerous stormwater inspections at commercial and industrial facilities, and restaurants. Inspections include evaluating existing activities and discharge points, identifying potential pollutant sources, analyzing surface drainage, monitoring conditions of natural conveyances, and providing education to businesses for preventive measures and pollution control.

**NPDES Inspections, City of Temecula:** Mr. Morales has conducted numerous stormwater inspections at commercial and industrial facilities, and restaurants in the City of Temecula. Inspections include evaluating existing activities and discharge points, identifying potential pollutant sources, analyzing surface drainage, monitoring conditions of natural conveyances, and providing education to businesses for preventive measures and pollution control. Inspections are completed using digital software which requires Mr. Morales to coordinate with the City's database for download of data.

**Residential Construction NPDES Compliance Inspections:** Mr. Morales is responsible for conducting third party compliance inspections to assist a prominent homebuilder in evaluating its NPDES construction site implementation program at project sites in the cities of Moreno Valley and Temecula. Each inspection includes meeting with the site's Construction Manager, reviewing SWPPP documentation, reviewing the QSP's weekly site inspections, and walking the construction site to observe the implementation and maintenance of BMPs. Following each inspection, a written report of findings is prepared with a detailed analysis of the site's compliance with the Construction General Permit and a list of corrective actions to be implemented. Mr. Morales then meets the construction site manager to discuss the compliance inspection report.



# ERIC TAYLOR, CESSWI, QSP, ENV GRADE 1

## SENIOR INSPECTOR

Eric Taylor is an Environmental Compliance Inspector with extensive experience supporting municipal and private clients on water quality compliance programs. He specializes in Fats, Oils, and Grease (FOG) inspections, NPDES stormwater compliance inspections, and SWPPP inspections. Eric is a Certified Environmental Compliance Inspector (Grade 1), CESSWI, and QSP, with a strong background in both inspection and enforcement activities. He combines technical knowledge with effective communication skills to ensure compliance, reduce illicit discharges, and support sanitary sewer system protection. Proficient in asset management and inspection software, such as FOG BMP.

**YEARS OF EXPERIENCE:**
9+ Years

**EDUCATION:**
Coursework in Chemical Engineering / University of California, Riverside, CA

**PROFESSIONAL REGISTRATIONS/ AFFILIATIONS:**

- QSP #28589
- CESSWI #10600
- ENVIRONMENTAL COMPLIANCE INSPECTOR GRADE 1 #1308236878

## RELEVANT EXPERIENCE:

**FOG/NPDES Inspections, Pomona, CA:** Mr. Taylor conducts Fat, Oils, and Grease (FOG) inspections on hundreds of Food Service Establishments (FSE) including: restaurants, butcher shops, bakeries, food manufacturers, and grocery markets throughout the City of Pomona. He conducts dye tests to verify the connection between the FES and their grease interceptor and evaluates the functionality of the interceptor. He assists the City of Pomona on "HOTSPOT" investigations to locate and investigate facilities that have poor Kitchen Best Management Practices and poor interceptor maintenance to prevent excessive FOG build up in the City's sanitary sewer mainline. He also conducts commercial stormwater inspections on various types of facilities including auto shops, gas stations, car dealerships, etc. He has experience responding to, documenting, and providing education for Illicit Connection and Illegal Discharges (IC/ID).

**FOG/NPDES Compliance Services, Rialto, CA:** Mr. Taylor conducts FOG inspections for a range of Food Service Establishments and works closely with the City of Rialto's POTW contractor, Veolia, to support implementation of the Sanitary Sewer Management Plan (SSMP) as it relates to the FOG program. He carries out regulatory responsibilities through public education and, when necessary, enforcement actions, applying strong interpersonal skills throughout. His role also includes responding to Sanitary Sewer Spills (SSSs) and preparing documentation and notifications for the appropriate parties. In addition, he serves as a SWPPP inspector for active construction sites and City Improvement Projects (CIP) and has extensive experience as an industrial stormwater inspector across various facility types. He regularly reviews industrial and construction SWPPPs and conducts inspections to educate on and support the proper installation and deployment of BMPs. Mr. Taylor has significant field experience and routinely collaborates with superintendents and site managers to help facilitate compliance with the Construction General Permit (CGP) and Industrial General Permit (IGP).

**Training/Regulatory Compliance, Montclair, CA:** Mr. Taylor has assisted in the development of the current Sewer System Management Plan, including the Spill Emergency Response Plan (SERP), for the City of Montclair. He has designed and led a training on the implementation of the SERP for municipal staff to ensure the City would be in compliance with the Statewide Waste Discharge Requirements (Order 2022-0103-DWQ). He also conducts Fats, Oils, and Grease inspections on typical food service establishments as well as facilities that operate several grease interceptors and are connected to multiple grease producing businesses.

**Southern California Edison (SCE) Stormwater BMP Inspections, Multiple Locations, Statewide, CA:** Mr. Taylor serves as a QSP, providing stormwater BMP inspections for Southern California Edison (SCE) infrastructure projects under the company's ongoing stormwater compliance contracts. His work includes stormwater document preparation and reviews, field compliance inspections and reporting, and site sampling during rain events when applicable. Responsibilities include verifying BMP installation and maintenance, conducting tailgate SWPPP training meetings with construction personnel, updating SWPPP binders and project files, and recording rain gauge data. He maintains detailed photo records documenting BMP performance and site conditions and provides recommendations for corrective BMP actions to SCE representatives.



# SAMANTHA JIMENEZ, QISP, QSP

## INSPECTOR/ ENVIRONMENTAL ANALYST

Ms. Jimenez joined Casc Water Quality Department in December 2021. Ms. Jimenez is actively involved with Casc's stormwater group, providing commercial industrial inspections, on-call illicit connection/illegal discharge response services, and construction site SWPPP inspections on SCE and homebuilding projects. She educates business owners, industrial business owners and managers, construction site operators, and private homeowners about proper stormwater pollution prevention measures.

**YEARS OF EXPERIENCE:**
4+ Years

**EDUCATION:**
B.A. Criminology and Justice Studies / California State University, San Marcos, CA

**PROFESSIONAL REGISTRATIONS/AFFILIATIONS:**
- QISP CA# 01499
- QSP CA# 83996

## RELEVANT EXPERIENCE:

**NPDES Inspections, City of Rialto, CA**:
Ms. Jimenez is the Assistant Project Manager for the NPDES inspection program in the City of Rialto. She oversees the inspection staff and the various program activities. Additionally, she prepares Notice of Termination reports, Annual Reports, and Change of Information reports. She assists the City by directly coordinating invoicing with business owners and manages weekly budget and facility tracking spreadsheets.

**Commercial / Industrial Facility Inspections, Cathedral City:**
Ms. Jimenez assists with Project Management and Commercial/Industrial Inspections for the NPDES inspection program in Cathedral City. She conducts weekly inspections of facilities, conducts follow-up inspections when necessary, and provides oversight for other inspectors. She works regularly with City staff to send weekly status updates.

**NPDES Support Services, City of Palm Springs/ City of Palm Desert/ City of Indio:**
Ms. Jimenez is the Assistant Project Manager for these projects. She provides training and oversight of the NPDES program. Ms. Jimenez actively assists in field work for all inspection program elements of the Permit. She conducts inspections of Commercial-Industrial Facilities Sites to determine compliance with city stormwater ordinances. She has evaluated businesses, restaurants, and commercial/industrial facilities for proper stormwater pollution prevention measures. She recorded field inspection data and submitted findings to the responsible parties. She educated the responsible parties on suitable stormwater pollution prevention housekeeping. measures and followed up on re-inspection if necessary. She communicates with City staff to provide updates and attends meetings as needed both in person and via web based communication platforms.

**NPDES Support Services, City of Palm Desert:**
Ms. Jimenez is the Assistant Project Manager, supporting the coordination and oversight of project tasks. She organizes and conducts inspections for HOAs, drainage structures, ICIDs, construction sites, and commercial and industrial facilities, verifying compliance with State and City stormwater ordinances. She evaluates stormwater pollution prevention measures, records inspection data, educates responsible parties, and conducts follow-up inspections as needed. Ms. Jimenez also communicates regularly with City staff, providing updates and attending meetings both in person and via web-based platforms.

**Traditional Construction Site Inspections, D R Horton:**
Ms. Jimenez has conducts inspections of Construction sites weekly to determine compliance with state water quality requirements. She inspects each site before a qualifying storm event to ensure proper BMPs are in place. She also inspects during and after each event to verify BMP effectiveness. She has experience verifying weather conditions using the National Oceanic Atmospheric Administration (NOAA) website. She generates reports to record the findings of the inspections and coordinates with project managers to ensure the proper changes are being implemented.



# SHANNA DELGADO, GIT, CESSWI, QSP

## INSPECTOR/ENVIRONMENTAL ANALYST

Ms. Delgado is a member of Casc's Water Quality Division. Having obtained a B.S. in Environmental Geology, Ms. Delgado has developed the fundamental knowledge of groundwater hydrology, field methods in hydrology, engineering geology, and geomorphology. An active member of the Inland Geological Society, she also previously participated in CSUSB Geology Club and Terrestrial Investigation Club. She has been the recipient of several awards, including: CHC Demonstrating Excellence in the Earth Science Discipline, Terrestrial Investigation Club Scholarship, and the Western Science Center Volunteer Excellency Award.

**YEARS OF EXPERIENCE:**
7+ YEARS

**EDUCATION:**
BS/Environmental Geology/ California State University San Bernardino/California

**PROFESSIONAL REGISTRATIONS/AFFILIATIONS:**
- Geologist in Training (GIT), 936
- 40-Hour HAZWOPER, #37931
- Certified Erosion Sediment Stormwater Inspector (CESSWI) No. 5727

## RELEVANT EXPERIENCE:

**Industrial & Commercial Facility Site Inspections, Palm Springs, CA:** Ms. Delgado has conducted inspections to determine compliance with the City's Municipal Stormwater permit. Ms. Delgado has experience inspecting various business facilities. Looking into outdoor operations, material storage, waste management and potential sources of non-stormwater discharge, she collects and records field data to report. If non-compliance is determined, she informs the responsible party of different methods or BMPs to prevent pollutants from entering the storm drain.

**Commercial & Industrial Facility Inspections Program, City of Hemet:** Ms. Delgado has conducted Commercial and Industrial facility inspections for compliance with the City's Municipal Stormwater Permit. For businesses, restaurants and industrial facilities, Ms. Delgado assesses the site drainage and BMPs in place. She has evaluated and made record of facilities grounds maintenance, outdoor operations and material storage to ensure stormwater inlets are protected from trash and other hazardous materials. In the event of non-compliance, she returns for follow-up inspection. Ms. Delgado submits her findings and offers solutions to educate the facilities on the proper methods to control and prevent pollutants from entering the storm drain system.

**NPDES Program Consulting Services, Cathedral City:** In April of 2020, Casc was met with the challenge of performing Commercial, Restaurant and Industrial Facility stormwater inspections for Cathedral City during the Covid-19 epidemic. Ms. Delgado was to perform a modified version of inspections known as "windshield inspections" to maintain compliance with the Whitewater River Region NPDES MS4 Permit. For these inspection, Ms. Delgado made brief to no contact with the business tenants as she inspected the property waste disposal areas, drainage and perimeter for evidence of potential non-stormwater discharge. As part of new protocols, she used additional PPE and practiced social distancing. When she observed illicit connection/illegal discharge (IC/ID) activity while performing routine inspections, she notified and coordinated with city staff to further investigate as needed to stop discharges and provide education to the responsible party.

**On-Call Stormwater Compliance Inspection Services, City of La Quinta:** Ms. Delgado performed inspections for the City of La Quinta as required by the Whitewater River Region NPDES MS4 Permit using the City's Stormwater Compliance Survey forms. She conducted inspections for Food Establishments and Hazardous Material/ Underground Tank Facilities where she would provide education as needed and determine if the business met satisfactory status or if a follow-up inspection would be required. When the City of La Quinta underwent an audit with the regional board in 2023, Ms. Delgado, with the Casc team, participated in preparation and support of the process.

**Construction Inspections, DR Horton:** Ms. Delgado assisted a Qualified Stormwater Practitioner with inspection of active Risk Level 2 construction sites. She observed BMP deficiencies and reported them to the superintendent so repair could begin according to the project's Stormwater Pollution Prevention Plan.

**California Department of Transportation – TMDL Monitoring Program, Los Angeles County:** Ms. Delgado performed characterization sampling for the Caltrans Total Maximum Daily Load (TMDL) monitoring in District 7. She sampled stormwater, recorded field measurements, and transported samples to the laboratories.

**Upper Santa Margarita Irrigated Land Group – Del Luz:** Ms. Delgado took part in site reconnaissance for Water Quality and Bioassessment Monitoring for agricultural irrigated land in Del Luz. She was responsible for preparation, organization, and calibration of field equipment and materials. Also, she recorded field measurements, and collected then secured grab samples from outfall site locations within the SMR watershed.

**California Department of Transportation – ASBS Monitoring Program, Los Angeles County:** Ms. Delgado assisted a sampling team for the Areas of Special Biological Significance (ASBS) Special Protections Monitoring Program for California Department of Transportation District 7. She helped prepare, organize, and calibrate field equipment tools and sampling kits used for field crews to sample stormwater runoff occurring in target locations along the Pacific Coast Highway in the City of Malibu coastline. Ms. Delgado collected stormwater samples, recorded field measurements, and transported samples to the laboratories.

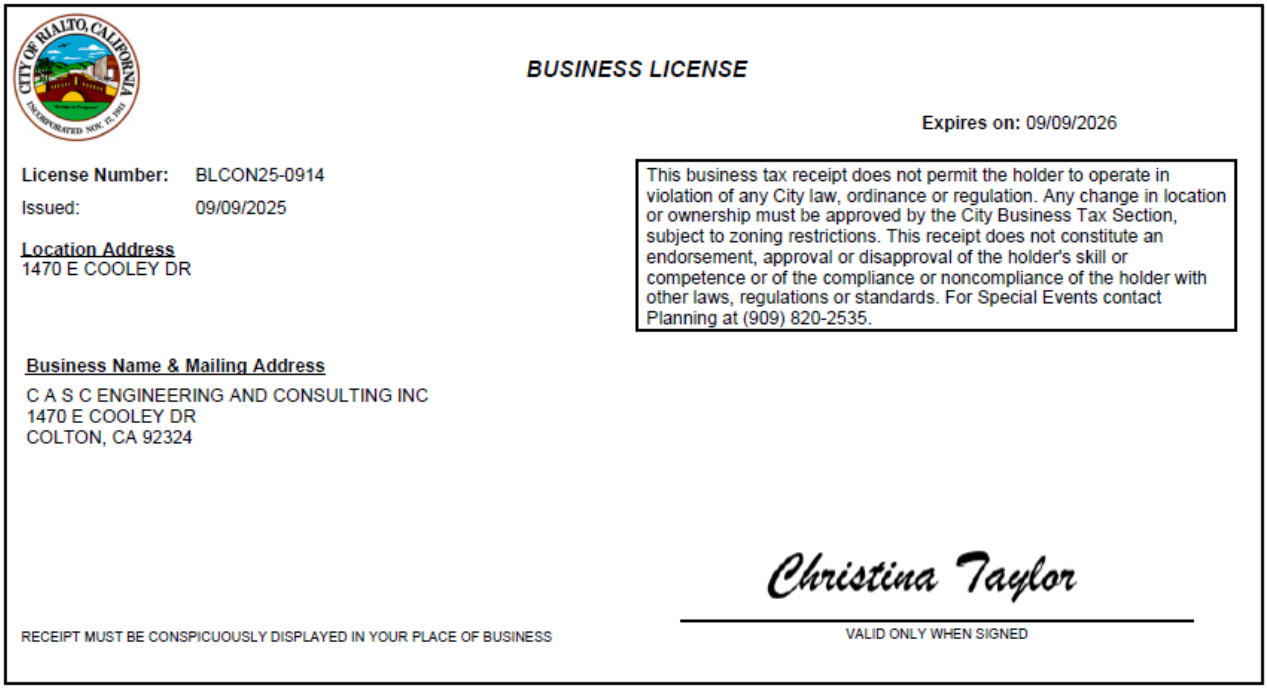
# E. LOCAL BUSINESS PREFERENCE

Casc Engineering and Consulting does not qualify as a "Qualified Local Business" under Rialto Municipal Code Chapter 2.47 for this solicitation. Casc Engineering and Consulting's principal place of business is located at 1470 E. Cooley Drive, Colton, California 92324, which is outside the City of Rialto's municipal boundaries. Accordingly, Casc Engineering and Consulting does not submit Attachment F and does not claim the 5-point local business preference bonus available under RFP No. 26-028, Section 6.E.

Casc Engineering and Consulting's long-standing, active presence serving the City of Rialto — including continuous NPDES stormwater consulting and FOG inspection services since 2021 — reflects a deep, committed partnership with the City and its community, regardless of local business preference eligibility.

Casc Engineering and Consulting maintains a current business license in the City of Rialto. This ensures the firm is fully authorized to conduct business and provide professional services within the city's jurisdiction, in compliance with all applicable municipal requirements.

With our office located approximately seven miles from the City of Rialto, Casc offers a strong local presence and the ability to provide timely, efficient support for project coordination, stakeholder meetings, and field-related services.



CITY OF RIALTO, CALIFORNIA
INCORPORATED NOV. 12, 1911

**BUSINESS LICENSE**

**Expires on:** 09/09/2026

**License Number:** BLCON25-0914
Issued: 09/09/2025

**Location Address**
1470 E COOLEY DR

This business tax receipt does not permit the holder to operate in violation of any City law, ordinance or regulation. Any change in location or ownership must be approved by the City Business Tax Section, subject to zoning restrictions. This receipt does not constitute an endorsement, approval or disapproval of the holder's skill or competence or of the compliance or noncompliance of the holder with other laws, regulations or standards. For Special Events contact Planning at (909) 820-2535.

**Business Name & Mailing Address**
C A S C ENGINEERING AND CONSULTING INC
1470 E COOLEY DR
COLTON, CA 92324

Christina Taylor

VALID ONLY WHEN SIGNED

RECEIPT MUST BE CONSPICUOUSLY DISPLAYED IN YOUR PLACE OF BUSINESS

# ATTACHMENTS

**ATTACHMENT "A"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## SIGNATURE AUTHORIZATION

PROPOSER: Casc Engineering and Consulting, Inc.

A. I hereby certify that I have the authority to submit this Proposal to the City of Rialto for the above listed individual or company. I certify that I have the authority to bind myself/this company in a contract should I be successful in my proposal.

Michelle E. Fabing

SIGNATURE

B. The following information relates to the legal contractor listed above, whether an individual or a company. Place check marks as appropriate:

1. If successful, the contract language should refer to me/my company as:

____ An individual;
____ A partnership, Partners' names:_____
_____
_____
____ A company; (registered in _____)
__X__ A corporation; (incorporated in 1995 )

2. My tax identification number is: 33-0684667

**ADDENDA ACKNOWLEDGMENT:**

Acknowledgment of Receipt of any Addenda issued by the City for this RFP is required by including the acknowledgment with your proposal. Failure to acknowledge the Addenda issued may result in your proposal being deemed non-responsive.

**In the space provided below, please acknowledge receipt of each Addenda:**

**Addendum(s) # 1 is/are hereby acknowledged.**

The "Small Business Concerns Information" sheet shall be included as part of Attachment "A".

## Attachment "A" – Small Business Concerns Information

The Proposer shall furnish the following information. Additional sheets may be attached, if necessary.

(1) Name: Casc Enginering and Consulting, Inc.

(2) Address: 1470 E. Cooley Drive, Colton, CA 92324

(3) Phone No.: 800-260-2272 Fax No.: N/A

(4) E-Mail: mfurlong@cascinc.com

(5) Type of Firm: (Check all that apply)

_____ Individual _____ Partnership __X__ Corporation

_____ Minority Business Enterprise (MBE) _____ Women Business Enterprise (WBE)

_____ Small Disadvantaged Business (SDB) _____ Veteran Owned Business

_____ Disabled Veteran Owned Business _____ Other

(6) Business License: __X__ Yes _____ No License Number: 47525

(7) Tax Identification Number: 33-0684667

(8) Names and Titles of corporate members of the firm:

Richard J. Sidor, President

Michelle E. Furlong, Secretary/Treasurer

Melanie Sotelo, Vice President/Director of Environmental Services

Anthony Mistretta, Vice President/Director of Engineering

(9) Three (3) projects of this type recently completed:

Type of project: City of Rialto Stormwater Program Management, FOG, and NPDES Inspection Services

Contract Amount: $201,245 (annually) Date Completed: 2026

Owner: City of Rialto Phone: (909) 421-7221

Type of project: City of Palm Springs Stormwater Program Management Services

Contract Amount: $199,800 (annually) Date Completed: Ongoing

Owner: City of Palm Springs Phone: (760) 322-8253

Type of project: City of Montclair NPDES/Sewer/Pretreatment

Contract Amount: $200,000 Date Completed: Ongoing

Owner: City of Montclair Phone: (909) 625-9441

**ATTACHMENT "B"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## NON-COLLUSION AFFIDAVIT

The undersigned, being first duly sworn, deposes and says that he or she is the following person authorized to submit the attached proposal from the following firm (herein the "Proposer"):

Casc Engineering and Consulting, Inc.

Further, that the Proposal is not made in the interests of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or anyone else to put in a sham Proposal, or that anyone shall refrain from Proposing; that the Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the Proposal price, or of that of any other Proposer, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Proposal are true; and, further, that the Proposer has not, directly or indirectly, submitted his or her Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereof, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, Proposal depository, or any other member or agent thereof to effectuate a collusive or sham Proposal.

By: _____
Signature

Title: Principal

Subscribed and sworn to before this 4th day of June, 2026.

**ATTACHMENT "C"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## CONFLICT DISCLOSURE FORM

CITY OF RIALTO

**DISCLOSURES REQUIRED BY PERSONS OR ENTITIES CONTRACTING WITH THE CITY OF RIALTO***

Pursuant to City of Rialto Municipal Code Section 2.48.510, all persons or business entities supplying any goods or services to the city, or seeking a loan or grant awarded by the city, whether through an application or proposal, shall disclose in such application or proposal whether any city officer, employee, or consultant may have a financial or non-financial interest in the person or business entity, or in any member, employee, owner, or officer of the business entity.

- A financial interest shall mean any interest that is prohibited under state law, including California Government Code Sections 1090 and 87100, and California Code of Regulation Section 18700 *et seq*.
- A non-financial interest shall mean any interest that is prohibited by City of Rialto Municipal Code Section 2.48.450.

For the purpose of helping the City understand whether City personnel might have a conflict of interest in you or your organization, please disclose below whether you or any of your members, employees, paid or unpaid officers, paid or unpaid directors, or owners are (or are related to) a City elected or appointed official, a City officer, or a City employee or consultant.

| Name of Your Organization's Affected Member, Employee, Paid or Unpaid Officer, Paid or Unpaid Director, or Owner | Name of City Elected or Appointed Official, City Officer, a City Employee or Consultant | Relationship Between the Two |
|---|---|---|
| N/A | N/A | N/A |
| | | |
| | | |

By submitting this [application/proposal], or supplying any goods or services to the City, the [applicant/vendor/contractor/consultant] hereby attests under penalty of perjury, personally and/or on behalf of the entity [submitting this application/proposal or supplying any goods or services to the City] that no City of Rialto elected or appointed official, employee or consultant has a financial or non-financial interest, as such terms are defined in California Government Code Sections 1090 and 87100 and in City of Rialto Code of Ordinances Section 2.48.145, in the [applicant/vendor/contractor/consultant], except as specifically disclosed herein.

Name of Person/Entity: Richard J. Sidor / Casc Engineering and Consulting, Inc.

Title: Principal

Signature: _____ Date: 6/4/2026

Form Date 11/11/2021

**ATTACHMENT "D"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## DEBARMENT AND SUSPENSION CERTIFICATION

The Consultant, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, and manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award but will be considered in determining Proposer responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.

Consultant Name: Casc Engineering and Consulting, Inc.

6/4/2026
(Date)



(Signature)

Richard J. Sidor, Principal
(Name & Title)

**ATTACHMENT "E"**

# REQUEST FOR PROPOSAL #26-028
# TECHNICAL CONSULTANT SERVICES TO ASSIST WITH THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM

## NON-DISCRIMINATION CERTIFICATION

In connection with its performance under this Agreement, the Consultant hereby certifies that it shall not discriminate in its employment with regard to age, handicap, race, color, religion, gender, gender identity, sex, sexual orientation, or national origin; that it is in compliance with all federal, state, local directives, and executive orders regarding non-discrimination in employment; and that it agrees to demonstrate positively and aggressively the principle of equal employment opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

Consultant Name: Casc Engineering and Consulting, Inc.

6/4/2026
(Date)

(Signature)

Richard J. Sidor, Principal
(Name & Title)

***Attached herewith is a copy of the Consultant's currently adopted equal opportunity employment program.***

CASC
Engineering and Consulting

## Equal Employment Opportunity

In order to provide equal employment and advancement opportunities to all individuals, employment decisions at Casc will be based on merit, qualifications, and abilities. Casc does not discriminate based on race, color, religion, sex, gender identity or expression, sexual orientation, national origin, disability, age, marital status, medical status, military/veteran status, or any other characteristic/status protected by Federal, State, or Local laws.

Casc will make reasonable accommodations for qualified individuals with physical or mental disabilities, or other medical condition, in compliance with federal and state law. This policy governs all aspects of employment, including selection, job assignment, compensation, discipline, termination, and access to benefits and training.

Any employee with questions or concerns about any type of discrimination in the workplace is encouraged to bring these issues to the attention of their immediate supervisor or the Human Resources Department. Employees can raise concerns and make reports without fear of retaliation. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action, up to and including termination of employment. Retaliation against anyone who, in good faith, reports or participates in an investigation of discrimination is strictly prohibited and will result in disciplinary action, up to and including termination.

Casc is committed to complying fully with the Americans with Disabilities Act (ADA) and ensuring equal opportunity in employment for qualified persons with disabilities. All employment practices and activities are conducted on a non-discriminatory basis. Hiring procedures have been reviewed and provide persons with disabilities meaningful employment opportunities. Pre-employment inquiries are made only regarding an applicant's ability to perform the duties of the position. Reasonable accommodation is available to all disabled employees, where their disability affects the performance of job functions. All employment decisions are based on the merits of the situation in accordance with defined criteria, not the disability of the individual. Qualified individuals with disabilities are entitled to equal pay and other forms of compensation (or changes in compensation) as well as in job assignments, classifications, organizational structures, position descriptions, lines of progression and seniority lists.

Leaves of all types will be available to all employees on an equal basis, as required by law. Casc is also committed to not discriminating against any qualified employees or applicants because they are related to or associated with a person with a disability. Casc follows all state or local law that provides individuals with disabilities greater protection than the ADA.

This policy is neither exhaustive nor exclusive. Casc is committed to taking all other actions necessary to ensure equal employment opportunity for persons with disabilities in accordance with the ADA and all other applicable federal, state, and local laws.

**PROFESSIONAL SERVICES AGREEMENT**
**BETWEEN THE CITY OF RIALTO AND**
**CASC ENGINEERING AND CONSULTING, INC.**

THIS SERVICES AGREEMENT (herein "Agreement") is made and entered into this 1st day of July 2026, ("Effective Date") by and between the City of Rialto, a municipal corporation and California general law city ("City"), organized under the laws of the State of California, with its principal place of business at 150 S. Palm Avenue, Rialto, California 92376 and CASC Engineering and Consulting, Inc., a California S corporation, with its principal place of business at 1470 E Cooley Drive, Colton, CA 92324 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" or collectively as "Parties".

## RECITALS

A. City has sought, by Request for Proposals No. 26-028, the performance of professional services related to technical consultant services to assist with the National Pollution Discharge Elimination System (NPDES) program ("Project"), as defined and described particularly in Article 1 of this Agreement.

B. Following the submission of a proposal for the performance of the services defined and described particularly in Article 1 of this Agreement, Consultant was selected by the City to perform those services.

C. Consultant represents that it is experienced in providing the services to public clients, is licensed in the State of California, and is familiar with the plans of City.

D. Pursuant to Chapter 2.48 of the Rialto Municipal Code, City has authority to enter into and execute this Agreement.

E. The Parties desire to formalize the selection of Consultant for the performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

## OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

## ARTICLE 1. SERVICES OF CONSULTANT

### 1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, Consultant shall provide those professional services associated with the Project as specified in the "Scope of Services" attached hereto as **Exhibit "A"** and incorporated herein by this reference, which services may be referred to herein as the "Scope of Services," "services" or "work" hereunder. As a material inducement for City to enter into this Agreement, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, it meets all local, state, and federal requirements in performing the services, and it is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently, and to the best of its ability, experience, and talent, perform all services described herein. Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more professional firms performing similar work under similar circumstances.

### 1.2 Consultant's Proposal.

The Agreement between the Parties shall consist of the following: (1) this Agreement; (2) the Scope of Services; (3) the City's Request for Proposals No. 26-028; and (4) the Consultant's original Proposal submitted to the City ("Consultant's Proposal"), (collectively referred to as the "Contract Documents"). The Contract Documents and accepted Proposal shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the Scope of Services, Consultant's Proposal and/or this Agreement, the terms of this Agreement shall govern.

### 1.3 Compliance with Law.

Consultant shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any federal, state, or local governmental entity having jurisdiction in effect at the time service is rendered.

### 1.4 Licenses, Permits, Fees, and Assessments.

Consultant shall obtain, at its sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement and such licenses, permits, and approvals shall be maintained throughout the Term of this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement, and shall indemnify, defend, and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes penalties, or interest levied, assessed, or imposed against City hereunder.

### 1.5 Familiarity with Work.

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. If Consultant discovers any latent or unknown conditions that will materially affect the performance of the services hereunder, then Consultant shall immediately inform the City of such fact and shall not proceed except at City's risk until written instructions are received from the Contract Officer.

### 1.6 Care of Work.

Consultant shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies, and/or other components thereof, to prevent losses or damages, and shall be responsible for all such damages to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

### 1.7 Prevailing Wages.

Consultant is aware of the requirements of California Labor Code Section 1720, *et seq.* and 1770, *et seq.*, as well as California Code of Regulations, Title 8, Section 1600, *et seq*., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "Public Works" and "Maintenance" projects. It is the understanding of City and Consultant that the Prevailing Wage Laws may not apply to this Agreement because the Agreement does not involve any services subject to prevailing wage rates pursuant to the California Labor Code or regulations promulgated thereunder: Construction, alteration, demolition, installation, or repair work performed on public buildings, facilities, streets or sewers done under contract and paid for in whole or in part out of public funds. In this context, "construction" includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work. Consultant shall defend, indemnify, and hold City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

### 1.8 Further Responsibilities of Parties.

Both Parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both Parties agree to act in good faith to execute all instruments, prepare all documents, and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless specified in this Agreement, neither Party shall be responsible for the service of the other.

Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Consultant shall at all times enforce strict discipline and good order among its employees, agents, volunteers, officers and directors.

Any such person who is determined by the City to be uncooperative, incompetent, a threat to the safety of persons or the services, or who fails who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the services to be performed by the Consultant and shall not be re-employed on the services.

### 1.9 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such extra work or change may be undertaken unless a written order is first given by the Contract Officer to the Consultant, describing in detail the extra work or change and the reason(s) therefor and incorporating therein any adjustment in (i) the Contract Sum for the actual cost of the extra work or change, and/or (ii) the time to perform this Agreement, which said adjustments shall be reflected in an amendment to the Agreement subject to the written approval of the Parties. Any amendment to this Agreement shall be reviewed and approved by the City Manager. In accordance with Rialto Municipal Code section 2.48.180, increases in compensation of this Agreement may be approved by the City Manager provided: (a) the initial Contract Sum was less than One Hundred Thousand Dollars ($100,000) and the amended Contract Sum when considering any or all amendments will not exceed One Hundred Thousand Dollars ($100,000); or (b) the agreement was approved by the City Council and the increases in compensation taken either separately or cumulatively do not exceed One Hundred Thousand Dollars ($100,000). Any greater increases, taken either separately or cumulatively, must be approved by the City Council. Payment for additional services rendered by Consultant under this Agreement requires the submission of the actual costs of Consultant's performance of the extra work with the invoice(s) for the extra work claim(s), as provided in Section 2.4. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time-consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

No claim for an adjustment in the contract amount or time for performance shall be valid unless the procedures established in this Section are followed.

## ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT

### 2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the "Schedule of Compensation" attached hereto as **Exhibit "B"** and incorporated herein by this reference. Upon commencement of this Agreement the total compensation, including reimbursement for actual expenses, shall not exceed **Two Hundred Ninety-Seven Thousand Three Hundred Thirty-Three Dollars and Twenty-Eight Cents ($297,333.28)** (the "Contract Sum"). The Contract Sum may also be increased for additional services pursuant to Section 1.9.

### 2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services; (iii) payment for time and materials based upon the Consultant's rates as specified in the Schedule of Compensation, provided that time estimates are provided for the performance of sub tasks, but not exceeding the Contract Sum; or (iv) such other methods as may be specified in the Schedule of Compensation.

### 2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

### 2.4 Invoices.

Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City may independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within thirty (30) days of receipt of Consultant's correct and undisputed invoice; however, Consultant acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission.

### 2.5 No Waiver.

Review and payment by City to Consultant of any invoice for work performed by Consultant pursuant to this Agreement shall not be deemed a waiver of any defects in work performed by Consultant or of any rights or remedies provided herein or any applicable law.

## ARTICLE 3. PERFORMANCE SCHEDULE

### 3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

### 3.2 Schedule of Performance.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as **Exhibit "C"** and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer.

### 3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, pandemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall, within ten (10) days of the commencement of such delay, notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer shall extend the time for performance in accordance with the procedures set forth in Section 1.9. The Contract Officer's determination shall be final and conclusive upon the Parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section.

### 3.4 Term.

The Term of this Agreement is three (3) years commencing on the Effective Date ("Term") unless earlier terminated in accordance with Article 7 of this Agreement. Consultant shall complete the services within the Term of this Agreement and shall meet any other established schedules and deadlines. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two (2) additional one-year terms, and as identified in the Schedule of Performance, **Exhibit "C"**.

## ARTICLE 4. COORDINATION OF WORK

### 4.1 Representatives and Personnel of Consultant.

The following principals of Consultant ("Principals") are hereby designated as being the principals and representatives of Consultant authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

| Melanie Sotelo | Associate Vice President |
|---|---|
| (Name) | (Title) |

| Rick Sidor | President |
|---|---|
| (Name) | (Title) |

It is expressly understood that the experience, knowledge, capability, and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the Principals shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance. If City does not agree to the substitution of key personnel by Consultant, City shall be entitled to terminate this Agreement for cause. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires to reassign any staff or subcontractor of Consultant, Consultant shall, immediately upon a Reassign Notice from City of such desire of City, reassign such persons or persons.

**4.2 Status of Consultant.**

Consultant shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care, or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

**4.3 Contract Officer.**

The Contract Officer shall be the City Manager or other such person designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

**4.4 Independent Contractor.**

Neither the City nor any of its employees shall have any control over the manner, mode, or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Consultant's employees, servants, representatives, or agents, or in fixing their number, compensation, or hours of service. Consultant shall perform all services required

herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

### 4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability, and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty-five percent (25%) of the present ownership and/or control of Consultant, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

## ARTICLE 5. INSURANCE, INDEMNIFICATION AND BONDS

### 5.1 Insurance Coverages.

The Consultant shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance which shall cover all elected and appointed officers, employees, and agents of City:

5.1.1 Comprehensive General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury, and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

5.1.2 Workers' Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure, and provide legal defense for both the Consultant and the City against any loss, claim, or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Consultant in the course of carrying out the work or services contemplated in this Agreement. If Consultant has no employees or agents, Consultant shall not be required to maintain Workers' Compensation Insurance. However, in the event that Consultant hires employees or agents during the Term of this Agreement, Consultant shall obtain and maintain Workers' Compensation Insurance in accordance with this section.

5.1.3 Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance

written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, and hired cars.

5.1.4 Professional Liability. Professional liability insurance appropriate to the Consultant's profession. This coverage may be written on a "claims made" basis and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of, or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Consultant's services or the termination of this Agreement. During this additional 5-year period, Consultant shall annually and upon request of the City submit written evidence of this continuous coverage.

5.1.5 Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements.

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

**5.2 General Insurance Requirements.**

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees, and agents as additional insureds, and any insurance maintained by City or its officers, employees, or agents shall apply in excess of, and not contribute with, Consultant's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees, and agents and their respective insurers. The insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any Party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Consultant shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until the Consultant has provided the City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Consultant performs; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Consultant agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Consultant may be held responsible for the payment of damages to any persons or property resulting from the Consultant's activities or the activities of any person or persons for which the Consultant is otherwise responsible nor shall it limit the Consultant's indemnification liabilities as provided in Section 5.3.

In the event the Consultant subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Consultant and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

**5.3 Indemnification.**

To the full extent permitted by law, Consultant agrees to indemnify, defend, and hold harmless the City, its officers, employees, volunteers, and agents ("Indemnified Parties") against any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations, or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable ("indemnitors"), arising from Consultant's reckless or willful misconduct, or arising from Consultant's or indemnitors' negligent performance of or failure to perform any term, provision, covenant, or condition of this Agreement, and in connection therewith:

5.3.1 Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

5.3.2 Consultant will promptly pay any judgment rendered against the City, its officers, agents, or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, volunteers and employees harmless therefrom;

5.3.3 In the event the City, its officers, agents, volunteers or employees is made a party to any action or proceeding filed or prosecuted against Consultant for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Consultant hereunder, Consultant agrees to pay to the City, its officers, agents, volunteers or employees, any and all costs and expenses incurred by the City, its officers, agents, volunteers or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

Consultant shall incorporate similar, indemnity agreements with its subcontractors and if it fails to do so Consultant shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Consultant in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness, or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.

Notwithstanding the foregoing, to the extent that the Consultant's services are subject to California Civil Code Section 2782.8, the above indemnity, including the cost to defend, shall be limited to the extent required by Civil Code Section 2782.8.

### 5.4 Sufficiency of Insurer or Surety.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Consultant agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager Consultant.

## ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

### 6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of 3 years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Consultant's business, custody of the books and records may be given to City, and access shall be provided by Consultant's successor in interest.

### 6.2 Reports.

Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Consultant hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

### 6.3 Ownership of Documents and Materials; Exceptions; Warranty.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents and materials for other projects and/or use of uncompleted documents and materials without specific written authorization by the Consultant will be at the City's sole risk and without liability to Consultant, and Consultant's guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents and materials for its own use. Consultant shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom.

Consultant warrants that all documents and materials it drafts and completes pursuant to this Agreement constitutes original work. Specifically, Consultant understands and agrees that use of artificial intelligence (AI) tools including, without limitation, ChatGPT, Microsoft's Bing Chat, Google's Bard, and Meta's LLaMA (Large Language Model Meta AI), in the performance of this Agreement does not constitute an original work, i.e., submitting documents and materials generated by such AI tools to City and representing it as Consultant's original work constitutes a material breach of this Agreement, constitutes a false claim, and may also violate applicable intellectual property right laws including, without limitation, United States Copyright Law. Accordingly, and notwithstanding any other provision of this Agreement as to ownership, City specifically rejects ownership of such documents and materials. Consultant is required to indemnify and defend City to the fullest extent allowed by applicable law should it violate this Section.

### 6.4 Confidentiality and Release of Information.

6.4.1 All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written

authorization from the Contract Officer. Consultant shall not use City's name or insignia, photographs, or any publicity pertaining to the services in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

6.4.2 Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

6.4.3 If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

6.4.4 Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

## ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

### 7.1 California Law.

This Agreement shall be interpreted, construed, and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of San Bernardino, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, Eastern Division.

### 7.2 Disputes; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended if circumstances warrant, however, the timeframe may be shortened if the default results in a safety issue or imminent threat to City employees or the public. During the period of time that Consultant is in default, the City shall hold all invoices and shall proceed with payment on the invoices only when the default is cured. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City

may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

### 7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

### 7.4 Waiver.

Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting Party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either Party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

### 7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the Parties are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

### 7.6 Legal Action.

In addition to any other rights or remedies, either Party may take legal action, in law or in equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

### 7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that

where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event of termination without cause pursuant to this Section, the City need not provide the Consultant with the opportunity to cure pursuant to Section 7.2.

### 7.8 Termination for Default of Consultant.

If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

## ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

### 8.1 Non-liability of City Officers and Employees.

No officer, employee, volunteer or agent of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

### 8.2 Conflict of Interest.

Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement, nor shall any such officer or employee participate in any decision relating to the Agreement, which effects their financial interest or the financial interest of any corporation, partnership or association in which they are, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given, and will not pay or give, any third party any money or other consideration for obtaining this Agreement.

Additionally, pursuant to Rialto Municipal Code section 2.48.145, Consultant represents that it has disclosed whether it or its officers or employees is related to any officer or employee of the City by blood or marriage, within the third degree, which would subject such officer or

employee to the prohibition of California Government Sections 87100 et. seq., Fair Political Practices Commission Regulation Section 18702, or Government Code Section 1090. To this end, by approving this Agreement, Consultant attests under penalty of perjury, personally and on behalf of Consultant, as well its officers, representatives, that it/they have no relationship, as described above, or financial interests, as such term is defined in California Government Section 87100 et. seq., Fair Political Practices Commission Regulation Section 18702, or Government Code Section 1090, with any City of Rialto elected or appointed official or employee, except as specifically disclosed to the City in writing.

### 8.3 Covenant Against Discrimination.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, gender identity, marital status, national origin, ancestry, or other protected class in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, sexual orientation, gender, gender identity, marital status, national origin, ancestry, or other protected class.

### 8.4 Unauthorized Aliens.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq*., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

## ARTICLE 9. MISCELLANEOUS PROVISIONS

### 9.1 Facilities and Equipment.

Except as otherwise provided, Consultant shall, at its own cost and expense, provide all facilities and equipment necessary to perform the services required by this Agreement. City shall make available to Consultant only physical facilities such as desks, filing cabinets, and conference space ("City Facilities"), as may be reasonably necessary for Consultant's use while consulting with City employees and reviewing records and the information in possession of City. The location, quality, and time of furnishing of City Facilities shall be in the sole discretion of City. In no event shall City be required to furnish any facilities that may involve incurring any direct expense, including but not limited to computer, long distance telephone, network data, internet, or other communication charges, vehicles, and reproduction equipment.

### 9.2 Payment of Taxes.

Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any federal and state taxes.

**9.3 Notices.**

All notices or other communications required or permitted hereunder shall be in writing, and shall be personally delivered, sent by pre-paid First Class U.S. Mail, registered or certified mail, postage prepaid, return receipt requested, or delivered or sent by email , and shall be deemed received upon the earlier of (i) the date of delivery to the address of the person to receive such notice if delivered personally or by messenger or overnight courier; (ii) three (3) business days after the date of posting by the United States Post Office if by mail; or (iii) when sent if given by email. Any notice, request, demand, direction, or other communication sent by email must be confirmed within forty-eight (48) hours by letter mailed or delivered. Other forms of electronic transmission such as text messages and instant messages are not acceptable manners of notice required hereunder. Notices or other communications shall be addressed as follows:

If to City: City of Rialto
150 S. Palm Ave.
Rialto, CA 92376
Attn: City Manager
Tel: (909) 820-2525

With copy to: Burke, Williams & Sorensen, LLP
1770 Iowa Avenue, Suite 240
Riverside, CA 92507
Attn: Eric S. Vail, City Attorney
Tel: (951) 788-0100

If to Consultant: CASC Engineering and Consulting, Inc.
1470 E. Cooley Drive
Colton, CA 92324
Attn: Melanie Sotelo, Associate Vice President
Tel: (909) 835-0313/Email: msotelo@cascinc.com

Either Party may change its address by notifying the other Party of the change of address in writing.

**9.4 Interpretation.**

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

**9.5 Counterparts.**

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

**9.6 Integration; Amendment.**

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the Parties. It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels

any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

**9.7 Severability.**

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the Parties hereunder unless the invalid provision is so material that its invalidity deprives either Party of the basic benefit of their bargain or renders this Agreement meaningless.

**9.8 Corporate Authority.**

The persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

**9.9 Conflicting Terms.**

Except as otherwise stated herein, if the terms of this Agreement conflict with the terms of any Exhibit hereto, or with the terms of any document incorporated by reference into this Agreement, the terms of this Agreement shall control.

**9.10 Data Protection.**

9.10.1 Consultant shall protect, using the most secure means and technology that is commercially available, City-provided data or consumer-provided data acquired in the course and scope of this Agreement, including but not limited to customer lists and customer credit card or consumer data, (collectively, the "City Data"). Consultant shall notify City in writing as soon as reasonably feasible, and in any event within twenty-four (24) hours, of Consultant's discovery or reasonable belief of any unauthorized access of City Data (a "Data Breach"), or of any incident affecting, or potentially affecting City Data related to cyber security (a "Security Incident"), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. Consultant shall begin remediation immediately. Consultant shall provide daily updates, or more frequently if required by City, regarding findings and actions performed by Consultant until the Data Breach or Security Incident has been effectively resolved to City's satisfaction. Consultant shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with City. At City's sole discretion, City and its authorized agents shall have the right to lead or participate in the investigation. Consultant shall cooperate fully with City, its agents and law enforcement.

9.10.2 If City is subject to liability for any Data Breach or Security Incident, then Consultant shall fully indemnify and hold harmless City and defend against any resulting actions.

**[SIGNATURES ON FOLLOWING PAGE]**

**IN WITNESS WHEREOF**, the parties hereto have executed and entered into this Agreement on the date first written above.

**CITY:**

**CITY OF RIALTO, a municipal Corporation**

By: _____
Tanya Williams, City Manager

**ATTEST:**

By: _____
Barbara A. McGee, City Clerk

**APPROVED AS TO FORM:**

Burke, Williams & Sorensen, LLP

By: _____
Eric S. Vail, City Attorney

**CONSULTANT:**

**CASC ENGINEERING AND CONSULTING, INC., a California S Corporation**

By: _____
Signature

Melanie Sotelo
Name

Associate Vice President
Title

By: _____
Signature

Rick Sidor
Name

President
Title

****Two signatures are required if a corporation****

## EXHIBIT "A"

## SCOPE OF SERVICES

Consultant shall provide technical consultant services to assist with the National Pollution Discharge Elimination System (NPDES) program.

### A. DESIGN AND DEVELOPMENT PROCESS NPDES/WQMP SUPPORT

The selected Consulting Firm would be expected to ensure that NPDES Low Impact Development (LID) principles are included and incorporated within the development process at an early point to ensure that future development meets the City's NPDES and Low Impact Development requirements. Said scope of work shall include the Water Quality Management Plan (WQMP) processes set forth in the San Bernardino County MS4 Permit. The work may include the review and revision (redline) of submitted WQMPs to the City by private developers, the review of WQMP documents for public projects, and other technical support necessary to ensure a fully integrated NPDES program within the City's development processes. The City is considering the following specific activities and services:

1. Participate as an active member of the development processes within the City, including but not limited to assisting the Planning Department in pre-design reviews using the Hydrologic Conditions of Concern web system to provide appropriate consultation to the development community to ensure a streamlined development submission.

2. Conduct development reviews and assist the Planning and Engineering Divisions as it relates to working with developers in the planning phase to incorporate LID principals into each development to minimize time and cost delays.

3. Provide technical consultation to the City relating to Water Quality Management Plans including but not limited to technical consultation with the individual developer on the WQMP from initial submission to final acceptance for both public and private work. This shall include ensuring compliance with application submittal requirements, conformance with the City of Rialto Landscape Standards, Water Efficient Landscape Ordinance, applicable specific plan requirements, adopted Design Guidelines and General Plan principals, streetscape plans, and appropriateness of proposed design to surrounding developments including, but not limited to:

    a. Ensure compliance with the requirement set forth in the County of San Bernardino WQMP Template;

    b. Review of Best Management Practices (BMP) selections proposed

in a WQMP submittal as it relates to functionality, maintainability and effectiveness;

c. Be available as a technical advisor, as needed, to participate in meetings with Planning and/or Engineering staff to review and comment on conceptual or long-range planning studies (which may include specific plans, master plans, transportation plans, WQMPs, landscape and tree ordinances) as requested by City staff;

d. Consultant must understand San Bernardino County WQMP requirements and procedures as applicable to the City of Rialto;

e. Inspect WQMP BMP installation at various stages of construction to ensure compliance with standards and approved WQMP and construction drawings;

f. Performs field inspections for finished BMP installations to ensure compliance with underlying Permits and Conditions of Approval, applicable water quality standards and including codes and regulations of the City, County, State, and Federal agencies;

g. Inspect post construction BMPs for structural integrity, sediment accumulation, vegetation or filtration media condition, drainage performance, inlet/ outlet condition, erosion, and clogging;

h. Keep computerized schedules and records and prepare reports and corrections and punch lists, as required.

4. Consultant may be responsible for the preparation and or review of SWPPP/WQMP requirements for any Public projects, and may include but not be limited to, reviewing language to be inserted in public bid documents, reviewing the preparation of Storm Water Pollution Prevention Plans (SWPPP), WQMP documents or other components required for the public project. Consultant shall be responsible for assisting the City in inputting any documents required under the General Construction Permit for a public project, including but not limited to Notice of Intents, Annual Reports, SWPPPs and Notices of Termination as needed. As an alternative, the Consultant may be asked to prepare SWPPPs and or WQMP documents for public projects, and to act as the City's NPDES Compliance Officer for Capital Improvement Projects on a project-by-project basis, depending on the needs of the City.

5. Other necessary tasks, as assigned, to support the scope.

## B. NPDES PROGRAM ADMINISTRATION AND REPRESENTATION

The selected Consultant shall act as the City's designated representative as it relates to working with the Principal Permittee (San Bernardino County), other co-permitees, regulators such as the Santa Ana Regional Water Quality Control Board, other agencies and organizations, including but not limited to Santa Ana Watershed Project Authority, the business community, environmental organizations and the general public. Consultant shall be responsible for the administration and reporting requirements set forth in the NPDES permit and as needed by the city for the efficient and effective operation of the NPDES program. The following are necessary and typical for the City to comply with the NPDES program requirements and to ensure adequate involvement by the City in the NPDES Permit program:

1. Consultant shall attend and adequately represent the city at the following meetings:

   San Bernardino County Stormwater General Meeting, including but not limited to the following subcommittees: Fiscal, Comprehensive Bacteria Reduction Plan (CBRP), MS4 Database, Public Education, Training or other ad-hoc committees as created. Consultant shall have appropriate and demonstrated technical involvement and historical understanding of the activities of these meetings.

   a. Middle Santa Ana River TMDL Task Force.

   b. Basin Monitoring Program Task Force.

   c. Emerging Constituents Task Force.

   d. Santa Ana Regional Water Quality Control Board.

   e. Santa Ana Watershed Project Authority meetings relating to grants, water conservation or other interdisciplinary activities related to the NPDES.

   f. Attend City Capital Improvement Status meeting, Design Review Committee, Economic Development Committee, Utility Commission meeting, Planning Commission, or City Council meetings as requested.

2. Consultant shall be responsible for administering the NPDES program within City operations, including but not limited to preparation of the annual report submission for the County; assistance in preparation of budget submission, special studies and other efforts as requested by the City; maintain and update the MS4 Database as provided by the County of San Bernardino;

and, develop and present technical memos and policy papers as necessary to provide information to the City staff, the Principal-Permitee, Co-Permittees and elected officials.

3. Meet regularly with the Public Works Department liaison to provide appropriate updates and status reports on various projects, to seek input and to respond to requests as appropriate.

4. Shall assist the City in identifying and submitting applications for grants related to the NPDES program, or other associated programs such as water conservation, facilities, and others.

5. Assistance in preparation of fee studies, cost recovery models or other activities in support of the program.

6. Consultant shall have the capacity to review, analyze and provide technical, scientific and policy assessments as it relates to analyzing proposed permits, TMDLs and resulting regional wide programs. Consultant shall be able to communicate effectively the impacts and costs associated with proposed actions by the regulators and be able to present said findings to the City staff and elected officials, other elected or appointed bodies either orally or in writing.

7. Review and update the City's Local Implementation Plan (LIP) on an annual basis and prepare revisions as necessary to comply with current operations, NPDES Permit requirements or other requirements which affect the operation of the LIP.

8. Review and update the City's Stormwater Ordinance on an annual basis and prepare revisions as necessary to improve enforcement of the NPDES program within the City.

9. Coordinate the invoicing of the City's NPDES Inspection Fee program, including but not limited to: reviewing and revising the designations and classifications for individual businesses within the City; field checking businesses to determine the appropriate prioritization of the business; assisting city staff in accounting and invoice preparation, including preparation of invoice master lists for billing; and, reconciling the City's business list against the MS4 database in order to maintain a current record of businesses for both inspection and invoicing purposes.

10. Coordination with other water conservation organizations and agencies including, but not limited to, Rialto Water Service/Veolia, and SAWPA.

11. Other administrative activities as requested in support of the NPDES

program or other associated programs, including water, wastewater and landscaping.

## C. INSPECTION PROGRAM

The selected Consultant shall have the capability of providing a variety of inspection services as it relates to Construction, Commercial, Industrial, Restaurants and Municipal Facilities. The inspection programs shall include compliance with the current version of the General Construction Permit, the General Industrial Permit, the MS4 Stormwater Permit and other programs as applicable. The Consultant shall prepare appropriate written inspections, including documentation and photos as needed to ensure compliance by the inspectee as it relates to the various programs. The Consultant shall also perform other types of inspections, including Fats, Oils and Greases, investigations of alleged and reported Illicit Connections – Illicit Discharge and other inspections. Consultant shall issue Notices of Correction and Notices of Violations to the inspectee, shall maintain a record of follow-up inspections, and shall document evidence as necessary in support of prosecution if necessary. Consultant inspection staff shall have the ability to issue Administrative Citations, and Consultant's Inspection staff shall have PC832 Certification within 60 days of start of contract. Consultant staff shall have Qualified Stormwater Practitioner training and at least one of the supervising inspectors shall be certified as a QSP upon start of the contract. Consultant shall input and update the MS4 Database on a routine basis as part of the inspection program. Consultant staff shall include Spanish speaking inspectors to ensure that inspection program requirements are appropriately communicated to non-English speaking inspectees. Consultant shall provide inspections for the following program areas:

1. **Commercial** – Consultant shall inspect each applicable commercial business on a frequency appropriate to the type of business, the activities performed by the business which may result in exposure to stormwater, the SIC/NAICS Codes, and any other information appropriate to the NPDES program. Consultant shall secure on a monthly basis the names and addresses of all new commercial businesses issued licenses by the City and conduct an initial inspection of the business using the Risk Based Scoring System. In addition, the Consultant shall perform a Pre-Treatment Survey to be submitted to the Rialto Water Services/Veolia wastewater operators. Upon completion of the initial inspection, Consultant shall establish the business priority within the MS4 Database and shall subsequently maintain all inspections within the MS4 Database as appropriate. Inspections shall comply with the requirements of the current version of the County of San Bernardino MS4 Permit. Consultant shall use forms developed by the City for documenting each inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations.

2. **Industrial** - Consultant shall inspect each applicable industrial business on a frequency appropriate to the type of business, the activities performed by the business which may result in exposure to stormwater, the SIC/NAICS Codes, whether the business is listed in the General Industrial Permit, and other information as appropriate. Consultant shall secure on a monthly basis the names and addresses of all new industrial businesses issued licenses by the City, conduct an initial inspection of the business using the Risk Based Scoring System. In addition, the Consultant shall perform a Pre-Treatment Survey to be submitted to the Rialto Water Services/Veolia wastewater operators. Upon completion of the initial inspection, Consultant shall establish the business priority within the MS4 Database and shall subsequently maintain all inspections within the MS4 Database as appropriate. Consultant shall consult with Regional Water Quality Control Board staff as appropriate to ensure that the industrial businesses are complying and covered by the General Industrial Permit as appropriate. Consultant shall use forms developed by the City for documenting each inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations.

3. **Restaurants** - Consultant shall inspect each applicable restaurant on a frequency appropriate to the type of business, the activities performed by the business which may result in exposure to stormwater, the SIC/NAICS Codes, the presence of grease interceptors and any other information appropriate to the NPDES program. Consultant shall secure on a monthly basis the names and addresses of all new restaurants issued licenses by the City, conduct an initial inspection of the restaurant using the Risk Based Scoring System. In addition, the Consultant shall perform a Pre-Treatment Survey to be submitted to the Rialto Water Services/Veolia wastewater operators. Upon completion of the initial inspection, Consultant shall establish the business priority within the MS4 Database and shall subsequently maintain all inspections within the MS4 Database as appropriate. Inspections shall comply with the requirements of the current version of the County of San Bernardino MS4 Permit. Consultant shall be required to conduct a physical inspection of each grease interceptor, including determining the remaining capacity and need for services on a frequency consistent with the City's Fats, Oils and Grease Program – please note that the frequency of FOG inspections may be greater than the frequency set forth in the NPDES Inspection Program. Consultant shall use forms developed by the City for documenting each aspect of the inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations.

4. **Post Construction BMPS** – Consultant shall perform Post Construction BMP Inspections of all BMPS included with current and past WQMP documents to ensure compliance with the requirements of the current version of the San Bernardino County NPDES MS4 Permit. At minimum,

all Post Construction BMPs shall be inspected once every three years and at a greater frequency if issues are identified. Consultant shall work with property owners, property managers and tenants to ensure that BMPs are operating as set forth in the WQMP document, and that said BMPs are being properly maintained to ensure maximum effectiveness for pollutant removal. Consultant shall use forms developed by the City for documenting each aspect of the inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notice of Corrections or Notice of Violations occur. Consultant shall input inspection information into the MS4 database on a routine basis.

5. **Construction Sites** – Consultant shall perform Construction site inspections in compliance with the current General Construction Permit, the County of San Bernardino MS4 Permit and the City's current Storm Water Ordinances. Inspections shall be at the frequency determined by the requirements set forth in the County of San Bernardino MS4 permit. Consultant shall attend the City's weekly Design Review Committee and Capital Improvement Status meetings as well as obtain on a weekly basis a list of current public and private construction projects which have been issued grading permits. The Consultant shall review the State SMARTS system to verify that a project has obtained coverage as appropriate under the General Construction Permit and shall conduct an initial inspection to determine on-site compliance as necessary. Based on the type of construction, the Consultant shall establish an inspection schedule consistent with the priorities set forth in the MS4 Permit and shall maintain set schedule as required during the wet and dry seasons. Consultant inspection staff shall have their QSP Certification to conduct inspections. For public projects, the Consultant shall be responsible, in coordination with city staff, for inputting City projects into the SMARTS system, shall be responsible for ensuring that the public construction site maintains adequate on-site BMPs, shall perform all necessary inspections, record keeping and filing of annual reports, including but not limited to obtaining Notice of Intent filings, filing of all required documents into the SMARTS system, filing of Annual Reports if required by the duration of the construction project, and filing of Notice of Termination under the direction of the City Engineer. Consultant shall use forms developed by the City for documenting each aspect of the inspection. Consultant shall perform follow-up inspections as necessary to ensure corrections of Notices of Correction or Notices of Violations. Consultant shall input inspection information into the MS4 database on a routine basis.

6. **Odor Response Assessment** – Consultant shall perform odor response assessment as needed utilizing a gas analyzer where applicable and related to NPDES/FOG activities and facilities.

## D. TRAINING

Consultant shall be capable of providing annual in-house training programs on various aspects of the NPDES program. Training may include one-on-one mentoring, classroom, tailgate or Zoom sessions. In addition, Consultant shall maintain training records and input training records into the MS4 Database on a routine basis. Training topics may include but are not limited to:

1. Integration of NPDES requirements throughout the development process, including use of the HCOC system, the Watershed Action Plan requirements, WQMP components and Construction inspection requirements within the development process;

2. Integration of the General Construction Permit and the General Industrial Permit, and other statewide requirements into City operations;

3. Compliance with NPDES requirements in Municipal facilities;

4. Other specific training as determined by the City.

# A. UNDERSTANDING OF CITY'S REQUEST FOR QUALIFICATIONS NEEDS

## I. UNDERSTANDING

Casc Engineering and Consulting, Inc. (Casc) is pleased to submit this proposal to continue providing comprehensive municipal stormwater program support services for the City of Rialto. Casc has successfully provided these services for the City for the past five (5) consecutive years and has consistently delivered responsive, compliant, and efficient stormwater program management support.

Through our continued partnership with the City, Casc has developed a unique understanding of the City's operational needs, regulatory obligations, development review procedures, inspection programs, database management systems, and interdepartmental coordination requirements associated with implementation of the City's municipal stormwater program. Casc understands that the City is seeking a highly responsive consultant team capable of providing comprehensive stormwater compliance services through an integrated and efficient "one-stop-shop" approach that supports continuity of operations, proactive regulatory compliance, and effective coordination across City departments.

Over the past five years, Casc has worked directly with Public Works, Engineering, Planning, Building & Safety, Utilities, Finance, Maintenance, Inspection, and Administrative staff to support implementation of the City's MS4 Permit requirements, inspection programs, development review coordination, WQMP implementation, enforcement activities, and regulatory reporting obligations. These established working relationships allow Casc to provide efficient communication, streamlined coordination, rapid issue resolution, and uninterrupted continuation of services without transition delays or additional onboarding requirements.

## II. KEY ASPECTS OF SERVICES

Casc recognizes that the key aspects of the requested services include proactive regulatory compliance management, accurate inspection tracking and reporting, efficient development review coordination, consistent implementation of inspection programs, permit-compliant database management, responsive communication, and timely completion of regulatory deliverables. Casc's approach to managing these services includes maintaining detailed facility inventories, utilizing the City's current GIS-integrated ArcGIS and Survey123 inspection tracking systems, implementing digital inspection documentation procedures, coordinating regularly with City staff and regulatory agencies, and providing timely reporting and project status updates.

Joe Rosales will serve as Project Manager and primary point of contact responsible for day-to-day program implementation, inspections, development review coordination, regulatory support, and communication with City staff. Joyce Goode will serve as Assistant Project Manager and will support scheduling, reporting, database management, compliance tracking, and overall program administration to ensure continuity and responsiveness. Melanie Sotelo will serve as Technical Director and will provide senior-level technical oversight, quality assurance, regulatory guidance, and overall program support throughout the duration of the contract.

## III. SCOPE OF WORK

The detailed Scope of Work provided within this proposal has been organized to directly align with the task structure identified within the City's Request for Qualifications and corresponding Cost Proposal format to ensure consistency between the technical scope, deliverables, and associated compensation structure.

### TASK A. DESIGN AND DEVELOPMENT PROCESS NPDES/WQMP SUPPORT

Casc's WQMP review process incorporates a detailed and systematic approach developed through years of successful implementation for the City of Rialto. The review process is intended to ensure consistency, regulatory compliance, and practical long-term BMP functionality while supporting efficient project processing timelines.

*WQMP Review Services Include:*

- Initial Completeness Review – Verification that all required WQMP components, calculations, exhibits, drainage maps, hydrology studies, and supporting documentation have been submitted.
- Project Categorization and Applicability Review – Evaluation of project priority development status, Standard Urban Stormwater Mitigation Plan applicability, hydromodification applicability, and permit triggers.
- Site Design and LID Evaluation – Review of site design measures, runoff reduction strategies, infiltration feasibility, impervious area management, and compliance with Low Impact Development requirements.
- Treatment Control BMP Evaluation – Review of proposed treatment control BMPs for sizing, treatment effectiveness, feasibility, hydraulic functionality, accessibility, maintenance considerations, and consistency with approved design criteria.
- Hydrology and Sizing Review – Verification of tributary drainage areas, design storm calculations, retention volumes, flow-based treatment calculations, and hydromodification management calculations.
- Operation and Maintenance Review – Review of long-term BMP maintenance requirements, access considerations, maintenance agreements, and responsible party documentation.
- Coordination and Comment Resolution – Coordination with City staff, developers, engineers, and project applicants regarding review comments, revisions, and compliance requirements.
- Final Approval and Inspection Coordination – Coordination of final WQMP approvals, BMP installation verification, and post-construction inspection requirements.

Casc has successfully provided development review, WQMP review, stormwater compliance support, and Low Impact Development implementation services for the City of Rialto. Through this experience, Casc has developed direct familiarity with the City's standards, development procedures, HCOC system requirements, preferred review practices, and regulatory priorities, allowing our team to provide efficient and consistent review services with minimal delay.

Casc will assist the City with all aspects of development review associated with stormwater quality compliance and MS4 Permit requirements. Services will include review of Water Quality Management Plans (WQMPs), hydromodification plans, Low Impact Development (LID) requirements, treatment control BMPs, and construction stormwater compliance requirements.

*Services include:*

- Participate as an active member of the City's development review process
- Assist Planning and Engineering staff with pre-design reviews and development coordination
- Utilize HCOC system tools and watershed-based resources where applicable
- Review and redline WQMPs for private and public development projects
- Review BMP selections for functionality, maintainability, and effectiveness
- Review hydromodification management plans and LID compliance requirements
- Participate in conceptual planning, design review, and development coordination meetings
- Conduct inspections of BMP installation during construction
- Perform final inspections of post-construction BMPs
- Maintain computerized schedules, review tracking systems, and compliance documentation
- Prepare SWPPPs and WQMP documents for public projects as requested
- Assist the City with SMARTS filings, NOI submissions, Annual Reports, and NOT documentation for public projects

Casc utilizes both BlueBeam review methods and electronic tracking systems to maintain efficient coordination with City staff and development teams. Reviews are objective, thorough, and focused on ensuring compliance with City standards, MS4 Permit requirements, and accepted industry BMP practices.

## TASK B. NPDES PROGRAM ADMINISTRATION AND REPRESENTATION

Over the past five (5) years, Casc has successfully assisted the City with administration of its municipal stormwater program, including Annual Report preparation, regulatory coordination, audit support, permit compliance implementation, Local Implementation Plan updates, and coordination with regional agencies and watershed groups. This experience provides Casc with institutional knowledge of the City's existing program structure, reporting systems, regulatory obligations, and operational priorities.

Casc will continue to provide comprehensive NPDES program administration and representation services on behalf of the City. including coordination with City staff, regional agencies, regulators, and other program partners necessary to support effective implementation of the City's stormwater program.

*Services include:*

- Representation at Regional Board, watershed, task force, and regulatory meetings
- Participation in County Stormwater Program committees and subcommittees
- Attendance at City Council, Planning Commission, Utility Commission, Design Review Committee, and Capital Improvement meetings as requested
- Preparation of MS4 Annual Reports and technical memoranda
- Assistance with Local Implementation Plan (LIP) updates
- Review and updates to the City's Stormwater Ordinance
- Assistance with fee studies, cost recovery models, and inspection fee program administration
- Coordination with Rialto Water Services/Veolia and SAWPA
- Assistance with grant applications and funding opportunities
- Review and analysis of proposed permits, TMDLs, and regulatory requirements
- Preparation of policy assessments and technical recommendations
- Coordination of TMDL monitoring and reporting activities
- Ongoing coordination with Public Works, Utilities, Engineering, Finance, and Administrative staff
- Regular coordination with the Public Works Department liaison to provide project updates, discuss program priorities, and respond to City requests
- Assistance with budget support, special studies, and other administrative tasks requested by the City in support of the NPDES program
- Review and assessment of proposed regulatory actions to identify potential operational, technical, and cost impacts to the City

Casc understands Regional Water Quality Control Board expectations and has extensive experience representing municipalities throughout Southern California. Casc will continue providing proactive regulatory support while protecting the City's operational and financial interests.

## TASK C. INSPECTION PROGRAM

Casc has successfully implemented and managed the City's stormwater inspection program for the past five (5) years, including commercial, industrial, FOG, construction, post-construction BMPs, illicit connection/ illicit discharge (IC/ID) investigations, and odor response assessments. Our familiarity with the City's facility inventory, inspection procedures, enforcement coordination processes, and digital reporting systems allows Casc to provide uninterrupted and highly efficient program implementation.

Casc inspectors are experienced with Survey123, ArcGIS-based inspection platforms, SMARTS requirements, and the City's current electronic inspection tracking and reporting procedures. Over the past five (5) years, Casc has worked directly with the City's GIS team to assist in development and refinement of the City's stormwater data collection and inspection tracking system utilizing ArcGIS applications and mobile inspection tools. Casc maintains detailed facility inventories, inspection records, compliance histories, and scheduling databases that are organized and maintained in accordance with MS4 Permit requirements. This integrated GIS-based inspection and inventory management approach allows Casc to efficiently track facilities, prioritize inspections, maintain accurate records, and schedule inspections in accordance with required permit frequencies and risk-based prioritization criteria. Casc will continue maintaining and updating the City's current inspection tracking system, inspection records, schedules, compliance documentation, and invoicing coordination processes to ensure accurate tracking and uninterrupted program implementation.

Casc inspectors include Spanish-speaking personnel to ensure effective communication with the City's diverse business community. Inspection staff maintain certifications and experience relevant to stormwater compliance inspections, including QSP, QSD, QISP, and related stormwater certifications. Casc inspection staff are experienced in issuing Notices of Correction, Notices of Violation, Administrative Citations, and maintaining documentation necessary to support enforcement and prosecution activities where required. Casc inspection staff will maintain required

certifications consistent with the City's contract requirements, including PC 832 certification within the required timeframe and QSP certification for applicable construction stormwater inspection activities.

*General inspection services include:*

- Establishing and maintaining inspection schedules and facility inventories
- Commercial facility inspections
- Industrial facility inspections
- Restaurant and FOG inspections
- Construction stormwater inspections
- Post-construction BMP inspections
- Municipal facility inspections
- Illicit discharge investigations
- Odor response assessment support
- Documentation using City-approved digital inspection platforms
- Geotagged photo documentation
- Follow-up inspections and compliance verification
- Updates to the City's current electronic inspection tracking system and related compliance records
- Coordination with City departments and regulatory agencies
- Preparation of enforcement documentation and compliance records
- Immediate notification to City staff regarding illicit discharges or emergency conditions

Casc has developed strong working relationships with facility operators, developers, contractors, business owners, and City departments over the past five years. These established relationships improve communication, support efficient scheduling and follow-up, and allow Casc to proactively address compliance issues before they escalate.

***SPECIFICS TO: ILLICIT CONNECTION / ILLICIT DISCHARGE RESPONSE AND INVESTIGATIONS***

Casc will continue to assist the City with investigation, documentation, coordination, and follow-up related to suspected or confirmed illicit connections, illicit discharges, illegal dumping, unauthorized non-stormwater discharges, and other conditions that may impact the City's MS4 or receiving waters. Casc understands that timely response and clear documentation are critical to protecting public health and safety, supporting enforcement actions, and maintaining compliance with MS4 Permit requirements.

*Services include:*

- Respond to City-referred illicit discharge, illegal dumping, spill, odor, and non-stormwater discharge complaints
- Conduct field investigations to identify discharge source, pathway, pollutant type, responsible party, and potential impact to the MS4
- Document field conditions using City-approved inspection forms, Survey123/ArcGIS tools, geotagged photographs, maps, notes, and supporting evidence
- Coordinate directly with appropriate City departments, including Public Works, Engineering, Utilities, Maintenance, Code Enforcement, Building & Safety, Planning, Fire, Police, and Administration, as needed
- Contact and coordinate with emergency response agencies when conditions present an immediate threat to public health, safety, the MS4, receiving waters, or City infrastructure
- Coordinate with dischargers, property owners, contractors, facility operators, and responsible parties to stop active discharges, implement immediate containment, and complete required cleanup or corrective actions
- Assist with notifications and reporting to applicable regulatory or response agencies, which may include the Santa Ana Regional Water Quality Control Board, San Bernardino County Fire/HazMat, California Office of Emergency Services, County Stormwater Program, and other agencies as directed by the City
- Prepare written investigation summaries, enforcement support documentation, timelines, photographs, exhibits, and recommended corrective actions
- Support preparation and issuance of Notices of Correction, Notices of Violation, Administrative Citations, cleanup directives, or other enforcement documents consistent with City procedures

- Conduct follow-up inspections to verify discharge elimination, cleanup completion, BMP implementation, and long-term compliance
- Maintain IC/ID investigation records, complaint logs, enforcement tracking, and updates to the City's current electronic inspection tracking system

Casc will provide practical field support while maintaining a clear chain of communication with City staff. For active or potentially hazardous incidents, Casc will prioritize immediate notification, documentation, containment coordination, and escalation to the appropriate City department or emergency response agency.

***SPECIFICS TO: COMMERCIAL AND INDUSTRIAL INSPECTIONS***

Casc will continue conducting commercial and industrial inspections in accordance with the County of San Bernardino MS4 Permit requirements and the City's inspection procedures.

*Services include:*

- Verification of Industrial General Permit coverage
- Verification of WDID numbers and No Exposure Certifications
- Review of SIC/NAICS classifications and Risk Based Scoring
- Inspection of outdoor storage, loading areas, wash activities, and waste handling
- Pre-Treatment Surveys for coordination with Rialto Water Services/Veolia
- Identification of pollutant sources and BMP deficiencies
- Education regarding stormwater compliance obligations
- Follow-up inspections and enforcement coordination
- Maintenance of inspection schedules and facility prioritization
- Monthly coordination regarding newly licensed businesses
- Updates to the City's current electronic inspection tracking system and inspection documentation records

***SPECIFICS TO: RESTAURANT/FOG INSPECTIONS***

Casc has successfully conducted FOG inspections and compliance support services for the City over the past five (5) years and understands the operational needs, inspection history, and compliance challenges associated with local food service establishments.

*FOG inspection services include:*

- Inspection of grease interceptors and grease traps
- Interceptor dipping procedures and grease accumulation evaluation
- Review of pumping manifests and maintenance records
- Evaluation of food waste handling BMPs
- Inspection of drain screens and spill response materials
- Review of employee training logs and maintenance documentation
- Verification of grease interceptor capacity and operational condition
- Identification of practices that may contribute to storm drain discharges
- Issuance of Notices of Non-Compliance and enforcement coordination
- Follow-up inspections and database updates
- Coordination with Rialto Water Services/Veolia wastewater operation
- Pre-Treatment Surveys for coordination with Rialto Water Services/Veolia wastewater operations, as applicable

***SPECIFICS TO: POST-CONSTRUCTION BMP AND CONSTRUCTION COMPLIANCE INSPECTIONS***

Casc will continue to provide post-construction BMP and construction stormwater compliance inspections consistent with City procedures, MS4 Permit requirements, and Construction General Permit requirements.

*Services include:*

- Inspection of erosion and sediment control BMPs
- Verification of construction housekeeping practices
- Review of SMARTS permit coverage and compliance
- Inspection of post-construction BMPs at a minimum frequency of once every three years, or more frequently when deficiencies or site conditions warrant additional follow-up
- Inspection of structural integrity, sediment accumulation, filtration media, erosion, and drainage performance
- Coordination with contractors, developers, and property owners
- Documentation using digital inspection platforms
- Follow-up inspections to verify corrective actions and long-term maintenance compliance
- Assistance with NOI, Annual Report, and NOT filings for public projects
- Coordination with City Engineering and Public Works staff

***SPECIFICS TO: ODOR RESPONSE ASSESSMENT***

Casc has worked closely with the City to establish and refine specialized internal procedures and field investigation protocols for addressing odor complaints—an effort that represented a new and evolving regulatory and operational need for the City. As odor investigations became an increasingly important concern for the community, Casc provided technical leadership and practical guidance to help the City develop a consistent, defensible, and responsive inspection approach.

Because this type of inspection and complaint response process had not previously been formalized, Casc assisted the City in creating tailored investigation methodologies, documentation practices, and field response procedures that could be effectively implemented by City staff. Casc's support included developing protocols for complaint tracking, on-site odor assessments, coordination with affected stakeholders, and standardized reporting practices to improve consistency and accountability in responding to odor-related concerns.

Through this collaborative effort, Casc helped the City build a sustainable framework for managing odor investigations and responding to public complaints in a proactive and technically sound manner.

Assessments shall follow procedures outlined in IC/ID investigations section. If needed, inspectors shall utilize a gas analyzer where applicable and related to NPDES/FOG activities and facilities.

## TASK D. TRAINING

Casc will provide annual and ongoing training for City staff responsible for implementation of NPDES and stormwater compliance requirements. Casc understands the importance of integrating NPDES requirements across City operations and will tailor training programs to meet the operational needs of City staff.

Training may be provided through classroom sessions, field demonstrations, tailgate meetings, virtual workshops, or one-on-one mentoring.

*Training topics may include:*

- Integration of NPDES requirements into development review processes
- HCOC system and watershed action plan requirements
- WQMP implementation and BMP maintenance
- Construction General Permit compliance
- Industrial General Permit compliance
- Municipal facility stormwater compliance
- Illicit discharge detection and elimination
- Enforcement procedures and documentation
- Regulatory updates and permit changes
- Other specialized training requested by the City

Casc will maintain training attendance records and assist the City with documentation and updates to the City's current electronic inspection tracking system or other City-approved recordkeeping system associated with permit -required training activities.

## EXHIBIT "B"

## SCHEDULE OF COMPENSATION

Upon commencement of this Agreement the total compensation, including reimbursement for actual expenses, shall not exceed Two Hundred Ninety-Seven Thousand Three Hundred Thirty-Three Dollars and Twenty-Eight Cents ($297,333.28). Specifically, the Consultant shall be compensated as specified in the cost proposal on the following page.

| Project | | Yearly Estimate and Billing Rates (Applicable for Years 1, 2 & 3*) | | | | | | | | | | Other Direct Costs | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| City of Rialto<br>Technical Consultant Services To Assist With NPDES Program RFP# 26-028<br><br>FEE ESTIMATE<br>CASC Engineering and Consulting, Inc.<br>Spring 2026 Confidential Proposal | | Position and Name >>> | Technical Director | Project Manager | Asst Project Manager | Sr. Engineer | Engineer | Senior Inspector | Inspector/ Environmental Analyst | Project Coordinator - Admin | Labor Subtotal | | ODC-Printing Material - Inspection reports/Educational Material/Etc. | ODC - Permits/Fees/Rental Equipment & Supplies | Mileage | Other Direct Cost Subtotal | Total by Task |
| Task | Task Description | Billing Rate >>> | $240.00 | $185.00 | $175.00 | $200.00 | $185.00 | $150.00 | $140.00 | $100.00 | | Unit Rate >>> | $ 1.00 | $ 1.00 | $ 0.73 | | |
| A | Design and Development Process NPDES/WQMP Support | Est. Hours >>> | 5 | 5 | | 40 | 20 | | | 5 | 75 | Est. Units >>> | | | | | |
| | | Est. Amount >>> | $ 1,200.00 | $ 925.00 | $ - | $ 8,000.00 | $ 3,700.00 | $ - | $ - | $ 500.00 | $ 14,325.00 | Est. Amount >>> | $ - | $ - | $ - | $ - | $ 14,325.00 |
| B | NPDES Support and Representation | | | | | | | | | | | | | | | | |
| | Meeting Attendance and Representation<br>*Includes Regional Meetings* | Est. Hours >>> | 40 | 20 | | | | | | | 60 | Est. Units >>> | | | 168 | | |
| | | Est. Amount >>> | $ 9,600.00 | $ 3,700.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ 13,300.00 | Est. Amount >>> | $ - | $ - | $ 121.80 | $ 121.80 | $ 13,421.80 |
| | Annual Reporting | Est. Hours >>> | 2 | 12 | 8 | | | | | | 22 | Est. Units >>> | | | 51 | | |
| | | Est. Amount >>> | $ 480.00 | $ 2,220.00 | $ 1,400.00 | $ - | $ - | $ - | $ - | $ - | $ 4,100.00 | Est. Amount >>> | $ - | $ - | $ 36.98 | $ 36.98 | $ 4,136.98 |
| | Document Preparation and Updates<br>Includes, but not limited to LIP, Trash Amendment studies | Est. Hours >>> | 5 | 40 | 40 | 20 | 10 | | | 5 | 120 | Est. Units >>> | | | 51 | | |
| | | Est. Amount >>> | $ 1,200.00 | $ 7,400.00 | $ 7,000.00 | $ 4,000.00 | $ 1,850.00 | $ - | $ - | $ 500.00 | $ 21,950.00 | Est. Amount >>> | $ - | $ - | $ 36.98 | $ 36.98 | $ 21,986.98 |
| | Project Management<br>Includes administrative support items such as billing, facillity invoicing, task management and project updates | Est. Hours >>> | 5 | 40 | 40 | | | | | 16 | 101 | Est. Units >>> | | | 51 | | |
| | | Est. Amount >>> | $ 1,200.00 | $ 7,400.00 | $ 7,000.00 | $ - | $ - | $ - | $ - | $ 1,600.00 | $ 17,200.00 | Est. Amount >>> | $ - | $ - | $ 36.98 | $ 36.98 | $ 17,236.98 |
| C | Inspections | | | | | | | | | | | | | | | | |
| | Industrial Inspections<br>*Assumes 121 inspections annually-includes all priorities and 10% follow-up inspections. Includes data management.* | Est. Hours >>> | | 5 | 25 | | | 242 | | | 272 | Est. Units >>> | | | 420 | | |
| | | Est. Amount >>> | $ - | $ 925.00 | $ 4,375.00 | $ - | $ - | $ 36,300.00 | $ - | $ - | $ 41,600.00 | Est. Amount >>> | $ - | $ - | $ 304.50 | $ 304.50 | $ 41,904.50 |
| | Commercial Inspections<br>*Assumes 121 inspections annually-includes all priorities and 10% follow-up inspections. Includes data management.* | Est. Hours >>> | | 5 | 25 | | | | 256 | 15 | 301 | Est. Units >>> | | | 448 | | |
| | | Est. Amount >>> | $ - | $ 925.00 | $ 4,375.00 | $ - | $ - | $ - | $ 35,840.00 | $ 1,500.00 | $ 42,640.00 | Est. Amount >>> | $ - | $ - | $ 324.80 | $ 324.80 | $ 42,964.80 |
| | FOG + Restaurant Stormwater Inspections<br>*Assumes 200 inspections annually-includes all priorities and 10% follow-up inspections. Includes data management.* | Est. Hours >>> | | 5 | 25 | | | 220 | 220 | 15 | 485 | Est. Units >>> | | | 770 | | |
| | | Est. Amount >>> | $ - | $ 925.00 | $ 4,375.00 | $ - | $ - | $ 33,000.00 | $ 30,800.00 | $ 1,500.00 | $ 70,600.00 | Est. Amount >>> | $ - | $ - | $ 558.25 | $ 558.25 | $ 71,158.25 |
| | Construction Inspections<br>*Assumptions: Construction inspection efforts are driven by the pace and timing of ongoing development activities, making them more difficult to predict and budget accurately. The hours provided are based on historical billing trends and prior inspection efforts for the City. Includes data management.* | Est. Hours >>> | | 5 | 15 | | | 120 | 120 | 15 | 275 | Est. Units >>> | | | 200 | | |
| | | Est. Amount >>> | $ - | $ 925.00 | $ 2,625.00 | $ - | $ - | $ 18,000.00 | $ 16,800.00 | $ 1,500.00 | $ 39,850.00 | Est. Amount >>> | $ - | $ - | $ 145.00 | $ 145.00 | $ 39,995.00 |
| | ICID Inspections<br>*Assumptions: As-needed. Averages 10 investigations per year. Assumes 6 hours per investigation. Includes intial and follow-up investigations.* | Est. Hours >>> | | 10 | 2 | | | 30 | 30 | 15 | 87 | Est. Units >>> | | | 140 | | |
| | | Est. Amount >>> | $ - | $ 1,850.00 | $ 350.00 | $ - | $ - | $ 4,500.00 | $ 4,200.00 | $ 1,500.00 | $ 12,400.00 | Est. Amount >>> | $ - | $ - | $ 101.50 | $ 101.50 | $ 12,501.50 |
| | Odor Inspections<br>*Assumptions: As-needed. Assumes 10 inspections per year, 4 hours per investigation. Includes intial and follow-up investigations.* | Est. Hours >>> | | 10 | 2 | | | 20 | 20 | | 52 | Est. Units >>> | | | 140 | | |
| | | Est. Amount >>> | $ - | $ 1,850.00 | $ 350.00 | $ - | $ - | $ 3,000.00 | $ 2,800.00 | $ - | $ 8,000.00 | Est. Amount >>> | $ - | $ - | $ 101.50 | $ 101.50 | $ 8,101.50 |
| D | Training<br>*Assumes 4 separate training sessions @ 2-hours each. Preparation time included.* | Est. Hours >>> | 12 | 12 | 12 | 12 | | | | | 48 | Est. Units >>> | | | | | |
| | | Est. Amount >>> | $ 2,880.00 | $ 2,220.00 | $ 2,100.00 | $ 2,400.00 | $ - | $ - | $ - | $ - | $ 9,600.00 | Est. Amount >>> | $ - | $ - | $ - | $ - | $ 9,600.00 |
| Project Estimate Summary Totals | | Est. Hours >>> | 69.0 | 169.0 | 194.0 | 72.0 | 30.0 | 632.0 | 646.0 | 86.0 | 1,898.0 | Est. Units >>> | 0.0 | 0.0 | 2,439.0 | | Total |
| | | Est. Amount >>> | $16,560 | $31,265 | $33,950 | $14,400 | $5,550 | $94,800 | $90,440 | $8,600 | $295,565 | Est. Amount >>> | $ - | $ - | $ 1,768.28 | $ 1,768.28 | $ 297,333.28 |

## EXHIBIT "C"

## SCHEDULE OF PERFORMANCE

The Term of this Agreement is three (3) years commencing on the Effective Date unless earlier terminated in accordance with Article 7 of this Agreement. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two (2) additional one-year terms.

CITY OF RIALTO

## DISCLOSURES REQUIRED BY PERSONS OR ENTITIES CONTRACTING WITH THE CITY OF RIALTO*

Pursuant to City of Rialto Municipal Code Section 2.48.510, all persons or business entities supplying any goods or services to the city, or seeking a loan or grant awarded by the city, whether through an application or proposal, shall disclose in such application or proposal whether any city officer, employee, or consultant may have a financial or non-financial interest in the person or business entity, or in any member, employee, owner, or officer of the business entity.

- A financial interest shall mean any interest that is prohibited under state law, including California Government Code Sections 1090 and 87100, and California Code of Regulation Section 18700 *et seq*.
- A non-financial interest shall mean any interest that is prohibited by City of Rialto Municipal Code Section 2.48.450.

For the purpose of helping the City understand whether City personnel might have a conflict of interest in you or your organization, please disclose below whether you or any of your members, employees, paid or unpaid officers, paid or unpaid directors, or owners are (or are related to) a City elected or appointed official, a City officer, or a City employee or consultant.

| Name of Your Organization's Affected Member, Employee, Paid or Unpaid Officer, Paid or Unpaid Director, or Owner | Name of City Elected or Appointed Official, City Officer, a City Employee or Consultant | Relationship Between the Two |
|---|---|---|
| N/A | N/A | N/A |
| | | |
| | | |

By submitting this [application/proposal], or supplying any goods or services to the City, the [applicant/vendor/contractor/consultant] hereby attests under penalty of perjury, personally and/or on behalf of the entity [submitting this application/proposal or supplying any goods or services to the City] that no City of Rialto elected or appointed official, employee or consultant has a financial or non-financial interest, as such terms are defined in California Government Code Sections 1090 and 87100 and in City of Rialto Code of Ordinances Section 2.48.145, in the [applicant/vendor/contractor/consultant], except as specifically disclosed herein.

Name of Person/Entity: Richard J. Sidor / Casc Engineering and Consulting, Inc.

Title: Principal

Signature: _____ Date: 6/4/2026

Form Date 11/11/2021

**File #:** 26-0406, **Version:** 1, **Agenda #:** TAB6

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

APPROVAL: Tanya Williams, City Manager

FROM: Yazdan Emrani, P.E., Director of Public Works

Request City Council to: (1) Authorize a Task Order in the Amount of $729,782.74 for the Cactus Trail Solar Light Project, City Project No 26088 With St Francis Electric pursuant to the City's "On-Call" Agreement; and (2) Authorize the City Manager or Their Designee to Execute all Related Documents. **(ACTION)**

## RECOMMENDATION

Staff recommends that the City Council:

1) Request City Council to: Authorize a Task Order in the Amount of $729,782.74 for the Cactus Trail Solar Light Project, City Project No 26088 with St Francis Electric pursuant to the City's "on-call" agreement for Traffic Signal Maintenance and Repair Services; and
2) Authorize the City Manager or their designee to execute all related documents.

## BACKGROUND

In May 2023, the City of Rialto completed the Cactus Trail Improvements that provided a 1.5-mile Class I trail along the west side of Cactus Avenue between Rialto Avenue and Baseline Road. The project included repaving an existing dirt path to a paved trail with a two-way bike path and a paved pedestrian path. The Cactus Trail is accessible by all residents and visitors regardless of mode of travel, including by car, bus, rail, bike, wheelchair, and by walking from adjacent residences, schools, parks, and businesses. The project connects active transportation systems from the north section of the City to the Pacific Electric Trail and the downtown area. The project extends within the San Bernardino County Flood Control District (SBCFCD) right-of-way and is subject to its requirements for continued maintenance access to the Rialto Channel. The funding for the Cactus Trail project, completed in 2023, included ATP grant funds, Open Space Development Impact Funds, and County Supervisor Joe Baca Jr.'s discretionary ARPA funds.

On February 24, 2026, the City Council approved a $859,100 Memorandum of Understanding between San Bernardino County and the City of Rialto for the Cactus Trail Solar Light Project.

On June 2, 2026, City staff issued a Request for Proposals (RFP) to both contractors currently under contract with the City for duties similar to this project's scope. The RFP included the complete project scope and location. Both contractors submitted proposals, which were subsequently reviewed by staff. The proposal from St Francis was determined to be the lowest responsible bid.

On December 18, 2024, the City issued RFQ No. 25-018 for Traffic Signal Maintenance and Repair Services. St. Francis Electric, LLC was selected based on its qualifications, strong past performance, and responsiveness. The firm has provided similar services for the City of Rialto for the past nine years and continues to work under a current agreement for related work. St. Francis Electric brings significant experience with the installation and ongoing maintenance of solar lighting and traffic signals, and their technicians are highly familiar with the City's equipment and needs. The new agreement has an annual budget of $700,000 for a three-year term starting July 1, 2025, with options for two one-year extensions through June 30, 2030. A copy of the St. Francis Contract Service Agreement is included as **Attachment 1**.

## ANALYSIS/DISCUSSION

To enhance safety on the Cactus Trail and extend its use between Rialto Avenue and Baseline Road, San Bernardino County (County) and the City of Rialto (City) plan to install pedestrian-oriented solar lighting along the 1.5-mile trail. The estimated cost of the project is $729,782.74, and will be constructed by the City, acting as the Lead Agency. The City will pay all project costs and provide the County with quarterly progress reports and invoices for full reimbursement, not to exceed $859,100. The County's obligation cannot exceed $859,100 without written amendment(s). If bids exceed estimates by more than 25%, parties must agree on alternative action, or the agreement terminates. Any party requesting work beyond the original scope would be responsible for paying that portion. The fully executed financial Memorandum of Understanding, included as **Attachment 2,** delineates the roles and responsibilities of the County and the City for the installation. The solar lighting construction will be along the Cactus Trail alignment, as shown on **Attachment 3**.

The Cactus Trail solar lighting project will deploy 99 solar-powered light posts, spaced 80 feet apart along the 1.5-mile corridor. Each post utilizes a high-efficiency LED fixture delivering 1,550 lumens with a Type II optical distribution, ensuring focused illumination for both bicycle and pedestrian paths while minimizing light spill into adjacent areas. The fixtures, finished in durable architectural black with tamper-resistant security fasteners, are designed for resilience against weather, vandalism, and theft, and operate on an automatic dusk-to-dawn schedule with a wildlife-friendly 2700K color temperature.

The project will be completed in four phases: Phase 1, Procurement & Pre-Construction Engineering; Phase 2, Civil Works & Foundation Construction; Phase 3, Assembly, Installation & Wiring; and Phase 4, Testing, Commissioning & Closeout. Key steps include kickoff meetings with all agencies, field surveys for precise siting, utility clearance via DigAlert, and permit acquisition. Materials will be procured from vetted vendors and staged offsite for quality assurance. Construction proceeds in segmented work zones to maintain trail access, with systematic foundation installation, assembly, and commissioning. Upon completion, the trail will be restored, and full maintenance documentation will be provided to the City.

To ensure seamless installation and uninterrupted trail access, the schedule incorporates an eight-week material procurement lead time, during which all designs are finalized, permits secured, and utility clearances completed. Physical work on the trail only begins once all materials are staged locally. Active construction then follows an accelerated 40-day window: 25 days for civil works drilling, reinforcing, and pouring concrete foundations, followed by 15 days for mechanical assembly, pole erection, and system integration. The entire project is structured to be completed within 17 weeks, from contract award to final system testing and handover, ensuring minimal disruption and on -time delivery. A copy of St. Francis' proposal for this project is included as **Attachment 4.**

**Schedule**

| Project Schedule Overview Phase | Task Description | Duration | Timeline Position | Milestone / Note |
|---|---|---|---|---|
| Phase 1 | Procurement & Pre-Con Engineering | 8 Weeks | Weeks 1 – 8 | Materials arrive at local staging yard |
| Phase 2 | Civil Works & Foundation Construction | 25 Days | Weeks 9 – 13 | Critical Milestone: Foundations Complete |
| Phase 3 | Assembly, Installation & Wiring | 15 Days | Weeks 14 – 16 | Critical Milestone: Lighting Fully Erected |
| Phase 4 | Testing, Commissioning & Closeout | 5 Days | Week 17 | Final inspection and project handover |

## ENVIRONMENTAL IMPACT

The proposal is not a "Project" as defined by the California Environmental Quality Act (CEQA). Pursuant to Section 15378(a), a "Project" means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. According to Section 15378(b), a Project does not include: (5) Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

## GENERAL PLAN CONSISTENCY

The City of Rialto General Plan establishes various guiding principles, goals, and objectives through which the City looks to improve the community and protect the quality of life for our residents. This action is consistent with Guiding Principle 3 in the General Plan:

*Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business.*

Approval of this action also complies with the following Goals and Policies:

**Goal 3-11: Provide community facilities that adequately support established programs, can accommodate future needs, and are accessible to all members of the community.**

**Goal 3-11.1: Allocate resources for the maintenance and operations of City facilities; explore alternative funding options for maintenance and operational costs of new facilities.**

**Goal 4-8: Establish and maintain a comprehensive system of pedestrian trails and bicycle routes that provide viable connections throughout the City.**

**Goal 4-9: Promote Walking.**

Policy 4-9.3: Provide pedestrian-friendly and safety improvements, such as crosswalks and

pedestrian signals, in all pedestrian activity areas.

## LEGAL REVIEW

The City Attorney's Office has reviewed the staff report.

## FINANCIAL IMPACT

Operating Budget Impact

Approval of this action does not impact the Operating Budget.

Capital Improvement Budget Impact

On February 24, 2026, the City Council adopted resolution No. 8475 to appropriate $859,100 for the Cactus Trail Solar Lighting Project.

Funds for the proposed task order in the amount of $729,782.74 with St Francis Electric are budgeted in Account No. 22234429-53001.

Licensing

Prior to execution of the Professional Service Agreement/Purchase Order/Construction Contract/Amendment, the vendor shall submit a business license application and pay a Business License tax as well as Administration and State fees.

## ATTACHMENTS

1. St. Francis Electric Contract Service Agreement
2. Fully Executed Financial Memorandum of Understanding with San Bernardino Count.
3. Cactus Trail Site Map
4. St. Francis Electric Proposal

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# AGREEMENT FOR MAINTENANCE AND REPAIR SERVICES BETWEEN THE CITY OF RIALTO, CALIFORNIA AND ST. FRANCIS ELECTRIC, LLC

This Agreement for Traffic Signal Maintenance and Repair Services ("**Agreement**") is entered into as of July 1, 2025, ("**Effective Date**") between the City of Rialto, a municipal corporation and California general law city ("**City**") and St. Francis Electric, LLC, a California Corporation ("**Contractor**") (collectively the "**Parties**"). In consideration of the mutual promises and covenants made by the parties and contained here and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

## RECITALS

A. City has sought contractors for the performance of the services defined and described particularly in Section 1 of this Agreement.

B. Contractor was selected by the City to be eligible to perform those services as needed and requested by the City.

C. During the Term of this Agreement, the City may initiate or continue various projects for which Contractor's services may be used. For a given project, the City may award a Task Order for the project based on availability and schedule. Contractor understands and acknowledges that this Agreement provides no guarantee that Contractor will be selected to perform any volume or work for the City.

D. Pursuant to Chapter 2.48 of the Rialto Municipal Code, City has authority to enter into and execute this Agreement.

E. The Parties desire to formalize the selection of Contractor for the performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

## SECTION 1. SCOPE OF SERVICES

**1.1 Term**. Subject to the termination provisions of this Agreement, the Term of this Agreement is for three years commencing on the date first ascribed above. City may extend the Term of this Agreement two times for one year each time, for a total potential term of five years.

**1.2 Contractor Services**. Subject to the terms and conditions of this Agreement, Contractor agrees to perform for City those services specified in the Scope of Services attached hereto [Proposer's Statement / Scope of Services] ("**Services**"), as requested by the City. When the City desires to utilize Contractor for the Scope of Services, the City will issue a Task Order that includes a Scope of Services to be performed and the compensation to be paid for the Services within the Task Order. Each

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Task Order is made a part of this Agreement by this reference and encompassed within the Scope of Services of this Agreement.

Contractor agrees to furnish, for the compensation provided in the Task Order, all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately perform and complete the Services. The Services shall be subject to inspection and approval by City. Contractor agrees to work closely with City staff in the performance of the Services and shall be available to City's staff and consultants at all reasonable times.

**1.3 Extra Work**. City shall have the right at any time during the performance of the Services under an individual Task Order, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such extra work or change may be undertaken unless a written order is first given by the Contract Officer to the Contractor, describing in detail the extra work or change and the reason(s) therefor and incorporating therein any adjustment in (i) the Task Order sum for the actual cost of the extra work or change, and/or (ii) the time to perform the Task Order, which said adjustments shall be reflected in an amendment to the Task Order subject to the written approval of the Parties. Any amendment to a Task Order shall be reviewed and approved by the City Manager. In accordance with Rialto Municipal Code section 2.48.180, increases in compensation for a Task Order may be approved by the City Manager provided: (a) the initial Task Order amount was less than One Hundred Thousand Dollars ($100,000) and the amended Task Order sum when considering any or all amendments will not exceed One Hundred Thousand Dollars ($100,000); or (b) the Task Order was approved by the City Council and the increases in compensation taken either separately or cumulatively do not exceed One Hundred Thousand Dollars ($100,000). Any greater increases, taken either separately or cumulatively must be approved by the City Council. Payment for additional services rendered by Contractor under a given Task Order requires the submission of the actual costs of Contractor's performance of the extra work with the invoice(s) for the extra work claim(s), as provided in Section 2.4. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors.

No claim for an adjustment in the contract amount or time for performance shall be valid unless the procedures established in this Section are followed.

**1.4 Schedule of Performance**. Contractor agrees to diligently perform and complete the Services for a particular Task Order in accordance with the Schedule of Completion attached to that Task Order. Modifications to the Schedule of Completion must be agreed upon in writing in advance by the City Manager pursuant to Section 9.19 [Administration and Implementation] and Contractor.

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**1.5 General Warranty**. Contractor warrants all Services under this Agreement (which for purposes of this Section shall be deemed to include unauthorized Extra Work which has not been removed and any non-conforming materials incorporated into the Services) to be of good quality and free from any defective or faulty material and workmanship. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Services, whether express or implied, are deemed to be obtained by Contractor for the benefit of City, regardless of whether or not such warranties and guarantees have been transferred or assigned to City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of City.

**1.6 Repair of Defects**. Contractor agrees that for a period of one (1) year from and after final acceptance of the Services, or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Services, whichever is later, Contractor shall within ten (10) days after being notified in writing by City of any defect in the Services or non-conformance of the Services, commence and prosecute with due diligence all work and services necessary to fulfill the terms of the warranty at its sole cost and expense. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work, facilities, fixtures, or materials damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective Services. For any Services so corrected, Contractor's obligation hereunder to correct defective Services shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected Services. Contractor shall perform such tests as City may require to verify that any corrective actions are adequate to remedy the defective condition. In the event that Contractor fails to perform its obligations under this Section to the reasonable satisfaction of City, then City shall have the right to correct and replace any defective, non-conforming, or damaged Services at Contractor's sole expense. Contractor shall be obligated to fully reimburse City for any expenses incurred hereunder upon demand.

**1.7 Contractor's Representative**. Contractor hereby designates a representative, or his or her designee, to act as its representative for the performance of this Agreement ("**Contractor's Representative**"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. Contractor's Representative shall supervise and direct the Services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

**1.8 Contract Documents**. The following documents shall be referred to collectively as the "Contract Documents," each of which is incorporated into and made part of this Agreement by reference:

Approved and fully executed change orders (if any)
Addenda (if any)
This Agreement
All exhibits to this Agreement
Task Orders

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Notice Inviting Bids
Instructions to Bidders, and any documents referenced therein
Bid Forms (including Contractor's Bid Schedule)
Payment and Performance Bonds, if required

The Contract Documents are intended to be complementary, and a requirement in one document is as effective as if it appeared in all of the Contract Documents. In the event of a conflict between any of the Contract Documents, the documents shall be given effect in the order set forth above.

## SECTION 2. COMPENSATION AND METHOD OF PAYMENT

**2.1 Compensation**. City and Contractor acknowledge and agree that the Services required by this Agreement will vary dependent upon the number, type, and extent of the Services the Contractor shall provide; and no guarantee of the extent or the type of Services required of Contractor under the terms of this Agreement is made by the City. The annual or total level of Services required by this Agreement is unknown, and may significantly increase or decrease from year to year. In acknowledgement of the fact that the number and type of projects requiring the Contractor's Services has not been identified for this Agreement, City and Contractor acknowledge and agree that a specific "Maximum Contract Amount" shall be imposed on each separate project that the City may assign Contractor as provided in Section 1.2 and in this Section 2.1. Each such separate project shall be identified as a Task Order authorized by the City Manager or designee as provided in this Section 2.1. The Maximum Contract Amount of this Agreement is undefined, and is subject to the number and type of projects requiring the Contractor's Services throughout the duration of the term of this Agreement, if any. Contractor's compensation shall be limited to the Maximum Contract Amount identified on each separate, individually authorized Task Order corresponding to a project requiring the Services of the Contractor. Subsequent approval of individual Task Orders shall be approved in accordance with the provisions of Chapter 2.48 of the Rialto Municipal Code.

**2.2 Payment of Compensation**. Unless otherwise specified by the Task Order, Contractor shall submit monthly invoices together with an itemized statement of Services provided. The statement shall describe the Services provided, the percent of work completed by item, together with such other reasonable detail and supporting documentation as may be required by the City Manager, or his/her designee. City will review the statement and pay, with the exception of any charges for work performed or expenses incurred by Contractor which are disputed by City, within 30 days of receiving such statement, all approved charges thereon. Payment by City shall release City from any further obligation for payment to Contractor, for Services performed or expenses incurred as of the date of the invoice. Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defect in work performed by Contractor.

Attachment I, Cost Proposal Form, is incorporated into this agreement.

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## SECTION 3. RESPONSIBILITIES OF CONTRACTOR

**3.1 Control and Payment of Subordinates; Independent Contractor**. Contractor agrees that all Services shall be performed by Contractor or under its supervision. The personnel performing the Services under this Agreement on behalf of Contractor shall at all times be under the Contractor's exclusive direction and control. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. Contractor is and shall at all times remain a wholly independent contractor and not an officer, employee or agent of City. Contractor shall have no authority to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, healthcare or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights. Contractor shall make payments promptly, as due, to all persons supplying labor or materials for the Services. Contractor shall not permit any lien or claim to be filed or prosecuted against the City on any account of any labor or material furnished for the Services. If Contractor fails, neglects or refuses to make prompt payment of any claim for labor or services furnished to Contractor or a subcontractor by any person as such claim becomes due, City may pay such claim and charge the amount of the payment against funds due or to become due the Contractor. The payment of the claim in this manner shall not relieve Contractor or their surety from obligation with respect to any unpaid claims.

**3.2 Standard of Care and Licenses**. Contractor agrees that all Services shall be performed in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and warrants that it, its employees and subcontractors shall have sufficient skill and experience to perform the Services and that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained in good standing throughout the term of this Agreement.

**3.3 Required Corrections**. Contractor shall perform, at its own expense and without reimbursement from the City, any work necessary to correct errors or omissions that are caused by the Contractor's failure to comply with the standard of care provided for herein.

**3.4 Law and Regulations**. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services.

**3.5 Safety**. Contractor shall perform the Services, and maintain its work area, so as to avoid injury or damage to any person or property and shall otherwise exercise

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all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

**3.6 Labor Code and Prevailing Wage Requirements**.

3.6.1 Apprenticeable Crafts. To the extent applicable, Contractor shall comply with the provisions of Section 1777.5 of the Labor Code with respect to the employment of properly registered apprentices upon public works.

3.6.2 Hours of Work. Contractor shall comply with the legal days work and overtime requirements of Section 1813 of the Labor Code.

3.6.3 Payroll Records. In accordance with the requirements of Labor Code Section 1776, Contractor shall keep accurate payroll records which are either on forms provided by the Division of Labor Standards Enforcement or which contain the same information required by such forms. Contractor shall make all such records available for inspection at all reasonable hours.

3.6.4 Prevailing Wage Laws. Contractor represents and warrants that it is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., ("**Prevailing Wage Laws**"), which require the payment of prevailing wage rates and the performance of other requirements on "Public Works" and "Maintenance" projects. If the Services are being performed as part of an applicable "Public Works" or "Maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and any location where the Services are performed.

**3.7 Equal Opportunity Employment**. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant, in any way, in the employment of persons to perform the Services in violation of any federal or state law prohibiting discrimination in employment, including based on the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, of any person, except as provided under California Government Code section 12940.

## SECTION 4. INDEMNIFICATION

**4.1 Indemnity**. Except as to the sole negligence, active negligence, gross negligence or willful misconduct of City, Contractor expressly agrees to, and shall, indemnify, defend, release, and hold City, and its respective officials, officers, employees, agents, and contractors harmless from and against any Action, liability, loss, damage, entry, judgment, order, lien, and Costs and Expenses which arises out of, or are

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in any way related to, any act or omission of Contractor, or its officers, directors, employees, agents, or contractors, connected with the performance or failure to perform under this Agreement, notwithstanding that City may have benefited therefrom, or any challenge to this Agreement. This Section shall apply to any acts or omissions, willful misconduct or negligent conduct, whether active or passive, on the part of Contractor's officers, directors, employees, agents and contractors, including but not limited to acts or omissions in any way related to, the release, treatment, use, generation, transportation, storage, or disposal in, on, under, to, or from the location at which work under this Agreement is performed of any Hazardous Substances by Contractor or its officers, directors, employees, agents, and subcontractors. The Parties expressly agree that any payment, or Costs and Expenses City incurs or makes to, or on behalf of, an injured employee under City's workers' compensation or other insurance, is included as a loss or Costs and Expenses for the purpose of this Section. City shall not be responsible for any acts, errors or omissions of any person or entity except City and its officers, agents, servants, employees or contractors. The Parties expressly agree that the obligations of Contractor under this Section shall survive the expiration or early termination of the Agreement.

**4.2 Action**. For purposes of this Agreement, "**Action**" shall mean any suit (whether legal, equitable, or declaratory in nature), proceeding or hearing (whether administrative or judicial), arbitration or mediation (whether voluntary, court-ordered, binding, or non-binding), or other alternative dispute resolution process, and the filing, recording, or service of any process, notice, claim, demand, lien, or other instrument which is a prerequisite or prelude to commencement of the Action.

**4.3 Costs and Expenses**. For purposes of this Agreement, "**Costs and Expenses**" shall mean all costs and expenses, to the extent reasonable in amount, actually and necessarily incurred by a Party in good faith in the investigation, prosecution or defense of an Action, including, but not limited to, court costs, filing, recording, and service fees, copying costs, exhibit production costs, special media rental costs, attorney's fees, consultant fees, fees for investigators, witness fees (both lay and expert), travel expenses, deposition and transcript costs, and any other costs or expenses, the award of which a court of competent jurisdiction may determine to be just and reasonable.

**4.4 Hazardous Substances**. For purposes of this Agreement, "Hazardous Substances" shall mean any and all of the following:

a. any substance, product, waste or other material of any nature whatsoever which is or becomes listed, regulated, or for which liability arises for misuse, pursuant to the Comprehensive Environmental Response Compensation and Liability Act ("CERCLA"), 42 U.S.C. §9601, *et seq*.; the Hazardous Materials Transportation Act, 49 U.S.C. §1801, *et seq*.; the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. §6901, *et seq*.; the Toxic Substances Control Act, 15 U.S.C.S. §2601, *et seq.*; the Clean Water Act, 33 U.S.C. §1251, *et seq*.; the Insecticide, Fungicide, Rodenticide Act, 7 U.S.C. §136, *et seq*.; the Superfund Amendments and Reauthorization Act, 42 U.S.C. §6901, *et seq*.; the Clean Air Act, 42 U.S.C. §7401, *et seq*.; the Safe Drinking Water Act, 42 U.S.C. §300f, *et seq*.; the Solid Waste Disposal Act, 42 U.S.C. §6901, *et seq*.; the Surface Mining Control and Reclamation Act, 30 U.S.C. §1201, *et seq*.; the Emergency Planning and

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Community Right to Know Act, 42 U.S.C. §11001, *et seq*.; the Occupational Safety and Health Act, 29 U.S.C. §§655 and 657; the Hazardous Waste Control Act, California Health and Safety Code ("H.&S.C.") §25100, *et seq*.; the Hazardous Substance Account Act, H.&S.C.§25330, *et seq*.; the California Safe Drinking Water and Toxic Enforcement Act, H.&S.C. §25249.5, *et seq*.; the Underground Storage of Hazardous Substances, H.&S.C. §25280, *et seq.*; the Carpenter-Presley-Tanner Hazardous Substance Account Act, H.&S.C. §25300, *et seq*.; the Hazardous Waste Management Act, H.&S.C. §25170.1, *et seq*.; the Hazardous Materials Response Plans and Inventory, H.&S.C. §25001, *et seq*.; the Porter-Cologne Water Quality Control Act, Water Code §13000, *et seq*., all as they may from time to time be amended; and

b. any substance, product, waste or other material of any nature whatsoever which is or becomes listed, regulated, or for which liability for misuse arises pursuant to any other federal, state or local statute, law, ordinance, resolution, code, rule, regulation, order or decree due to its hazardous, toxic or dangerous nature.

## SECTION 5. RECORDS AND DOCUMENTS

**5.1 Accounting Records**.

5.1.1 Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all expenses incurred under this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the Services provided by Contractor pursuant to this Agreement. All such records shall be clearly identifiable.

5.1.2 Inspection and Copying. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement. At no cost to City, Contractor shall provide copies of such documents or records directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Contractor's address indicated for receipt of notices in this Agreement.

**5.2 Ownership of Documents**. All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Contractor in the course of providing the Services shall become the sole property of City and may be used, reused or otherwise disposed of by the City without the permission of the Contractor. Upon completion, expiration or termination of this Agreement, Contractor shall turn over to City all such original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents

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## SECTION 6. INSURANCE

**6.1 Maintenance of Insurance**. Prior to the beginning of and throughout the term of this Agreement, Contractor will maintain insurance in conformance with requirements established by City for the type of Services being performed. Contractor acknowledges that prior to the Effective Date of this Agreement, City provided to Contractor the applicable insurance requirements. Contractor acknowledges that the insurance coverage and policy limits provided by City constitute the minimum amount of coverage required. Any insurance proceeds in excess of the limits and coverage required in this Agreement and which are applicable to a given loss, will be available to the City.

**6.2 Subcontractors Insurance**. Contractor agrees to ensure that subcontractors, and any other party involved in the performance of the Services by Contractor, provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to City for review.

**6.3 Modification of Insurance Provisions**. The City Manager may make reasonable amendments to the insurance requirements of this section, with the written concurrence of the Finance Director or Risk Manager, in accordance with Section 9.19 [Administration and Implementation] after considering the Scope of Services, potential liabilities, and the required level of insurance to adequately protect the City.

## SECTION 7. BONDS

**7.1 Performance and Payment Bonds**. If required by law or specifically required by City for a particular Task Order, Contractor shall execute and provide to City concurrently with Contractor's acceptance of the Task Order, a Performance Bond and/or a Payment Bond in the amount of the total, not-to-exceed compensation indicated in the Task Order, and in a form provided or approved by the City.

**7.2 Bond Provisions**. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, without further notice from City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety.

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**7.3 Surety Qualifications**. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

## SECTION 8. TERMINATION.

**8.1 Termination by City**. City may, by written notice to Contractor, terminate with or without cause, and without any prior notice of default or right to cure by Contractor, the whole or any part of this Agreement at any time and by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those non-disputed Services that have been adequately rendered to City, and Contractor shall be entitled to no further compensation.

**8.2 Termination by Contractor**. Contractor may, by written notice to City, terminate this Agreement based upon City's failure to timely cure a default under this Agreement as provided herein. At least forty-five (45) days prior to termination, Contractor shall provide City with a written notice specifying City's alleged default and providing City with a forty-five (45) day period to cure the default. Should City timely cure such default, the Agreement shall continue. Should City fail to timely or adequately cure such default, Contractor may terminate this Agreement by issuance of written notice to City.

## SECTION 9. GENERAL PROVISIONS

**9.1 Assignment or Transfer**. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

**9.2 Loss and Damage**. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

**9.3 Liquidated Damages**. The Parties agree that City has a legitimate interest in ensuring that Contractor provides the Services (including performance of all duties and responsibilities) required under this Agreement and each Task Order in a consistent and reliable manner, and that Contractor's failure to timely provide such Services or to provide them in an inadequate manner will cause City to suffer damages and that it is, and will be, impractical and extremely difficult to ascertain and determine the exact amount of damages or to calculate actual damages. Therefore, in addition to City's right to treat such non-performance as a material breach of, and to terminate, this Agreement, the Parties agree that liquidated damages, as provided herein, represent a reasonable

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estimate of the monetary damages that reasonably could be anticipated and that proof of actual damages would be costly or impractical. The Parties specifically confirm the accuracy of the statements made above and the fact that each Party has had ample opportunity to consult with legal counsel and obtain an explanation of the liquidated damage provisions at the time that the Agreement was made. Therefore, in lieu of actual damages, Contractor is subject to payment of $500 per failure to perform, per day. City may, at its election. deduct any assessed liquidated damages from payment due, or that will become due, to Contractor from City.

**9.4 Excusable Delays**. Contractor shall not be liable for damages, including liquidated damages, if any, caused by delay in performance of failure to perform due to causes beyond the control of Contractor. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

**9.5 Cooperation; Further Acts.** The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of the Agreement.

**9.6 Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of San Bernardino. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Eastern Division of the Central District of California, located in San Bernardino, California.

**9.7 Integration**. This Agreement, including the exhibits, is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between Contractor and City prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding.

**9.8 Severability.** If a term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

**9.9 Prohibited Interests**. Contractor represents and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement.

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**9.10 Amendments**. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by Contractor and City. The City Manager shall have the authority to approve any amendment to this Agreement if the total compensation under this Agreement, as amended, would not exceed the City Manager's contracting authority under the Rialto Municipal Code. All other amendments shall be approved by the City Council. The Parties agree that the requirement for amendments or modifications to be in writing cannot be waived and that any attempted waiver shall be void.

**9.11 No Third Party Beneficiaries**. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

**9.12 Delivery Of Notices**. All notices required or permitted to be given under this Agreement shall be in writing and shall be given to the respective parties, or at such other address as the respective parties may provide in writing for this purpose. Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

**9.13 Binding Effect**. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

**9.14 Waiver**. Waiver by any Party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any Party or any breach of the provisions of this Agreement shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any Services by Contractor shall not constitute a waiver of any of the provisions of this Agreement.

**9.15 Attorney's Fees, Costs and Expenses**. In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to an award of reasonable attorney's fees and Costs and Expenses, in addition to any other relief to which it may be entitled.

**9.16 Subcontracting**. Contractor shall not subcontract any portion of the Services, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions of this Agreement.

**9.17 Counterparts**. This Agreement may be signed in counterparts, each of which shall constitute an original.

**9.18 Authority To Execute.** The person or persons executing this Agreement on behalf of Contractor represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Contractor to the performance of its obligations hereunder.

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**9.19 Administration and Implementation.** This Agreement shall be administered and executed by the City Manager or his or her designated representative. The City Manager shall have the authority to issue interpretations and to make amendments to this Agreement, including amendments that commit additional funds, consistent with the City Manager's contracting authority under the Rialto Municipal Code.

**[SIGNATURES ON FOLLOWING PAGE]**

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**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed the day and year first above written.

**CITY OF RIALTO, a municipal corporation**

By: Tanya Williams
Tanya Williams
City Manager

**ATTEST:**

By: Barbara A. McGee
Barbara A. McGee
City Clerk

**APPROVED AS TO FORM:**

Burke, Williams & Sorensen, LLP

By: Eric S. Vail
Eric S. Vail
City Attorney

**ST. FRANCIS ELECTRIC, LLC, a California corporation**

By: Guy Smith
Guy Smith
President

By: Ryan Dunham
Ryan Dunham
Vice President

****Two signatures are required if a corporation****

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**Cost Proposal**

## A. Cost Proposal Identified by Task and Classification for Preventative Maintenance:

1) Task/Work Description: City of Rialto's Routine Preventative Task (Signalized Intersection) Scope as per RPF Pg.3- Pg. 7

   Completed by: Maintenance Technician or Field Traffic Signalman

   **Proposed Rate $ 88.50** Per Intersection Per 60-day cycle

2) Task/Work Description: City of Rialto's Routine Preventative Task (Solar powered wireless rectangular rapid flashing beacon) Scope as per RPF Pg.3- Pg. 7

   Completed by: Maintenance Technician or Field Traffic Signalman

   **Proposed Rate $ 33.00** Per Solar Powered Wireless RRFB Per 60-day cycle

3) Task/Work Description: City of Rialto's Routine Preventative Task (Flashing Beacon) Scope as per RPF Pg.3- Pg. 7

   Completed by: Maintenance Technician or Field Traffic Signalman

   **Proposed Rate $ 33.00** Per Flashing Beacon Per 60-day cycle

4) Task/Work Description: City of Rialto's Routine Preventative Task (In-roadway Lights) Scope as per RPF Pg.3- Pg. 7

   Completed by: Maintenance Technician or Field Traffic Signalman

   **Proposed Rate $ 33.00** Per In-roadway Lights Per 60-day cycle

5) Task/Work Description: City of Rialto's Routine Preventative Task (Speed Feedback Sign) Scope as per RPF Pg.3- Pg. 7

   Completed by: Maintenance Technician or Field Traffic Signalman

   **Proposed Rate $ 33.00** Per Speed Feedback Sign Per 60-day cycle

## B. Cost Proposal Identified by Task and Classification for Extraordinary Maintenance:

1) Task/Work Description: City of Rialto's Extraordinary Maintenance Task Scope as per RPF Pg.7- Pg. 9

   Emergency repairs are typically limited to those repairs needed to restore safe conditions for drivers and pedestrians.

   Completed by: Maintenance Technician, Field Traffic Signalman & Labor

   Please see **Fee Schedule for Extraordinary Maintenance** on Attachment "I"

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**C. Cost Proposal Identified by Task and Classification for Work Required to Restore Full Function:**

Scheduled Extraordinary Maintenance to restore full function and efficiency will be scheduled to be conducted during normal work hours. This type of work will be quoted and proposed to the City for written approval before any work is conducted.

Hourly rates will be per the attached Cost Proposal Form Attachment "I", per DIR determinations and billed Port-to-Port for Labor and Equipment.

SFE's will provide a computerized period activity report to the City by the fifteenth (15th) working day of each month for the previous period's activities. The assigned Service Coordinator for the City has and is able to provide customized reports per the City's request to assist with specialized invoicing for Accident insurance claims, and has developed separate zone invoicing for shared intersections in the City of Rialto to make it easier to provide those charges to the other municipalities from which those intersections are shared with.

SFE agrees to send (email) the monthly report to the City with the monthly invoice and understands that no payment will be made without submittal of the report. The report will include the followings:

1. Unscheduled and Emergency Response Work: Time the service calls were received, time arrived at the location, the response time, nature of the problem, the number of hours spent for each repair, materials used, whether the activity is related to an accident, vandalism or malfunction, and a special listing of locations with three or more calls in one month.
2. Scheduled Repairs: A complete record of all work that was performed during the previous month including the date and time, make, model, and serial number of any major components or other equipment that was newly installed at each location/intersection.
3. Preventative Maintenance: Time and date the PM work was performed.
4. Pending Repair List: Provide a monthly report of all pending repair work needed at each location/intersection. The location/intersection name should be listed along with a description of the repair required, problem that created the repair, and level of severity (high priority repair, medium priority repair, low priority repair).

**All sub-consultant work will be billed cost + 15% markup with written approval from the City prior to commencement of any work.**

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# ATTACHMENT "I"

## COST PROPOSAL FORM

### I. Base Fee Schedule for Routine Preventive Maintenance

Please provide a sixty (60) day cycle base fee for routine preventive maintenance as described in the Scope of Service. The sixty (60) day cycle fee shall consider the cost of labor, parts and material, equipment, tools, vehicles, overhead, and all other expenses needed to perform the routine preventive Maintenance Program, provide a monthly base fee for this service.

| Item No. | Task | Quantity | Unit | 60-day cycle base fee | Total 60-day cycle base fee |
|---|---|---|---|---|---|
| 1 | Signalized Intersection | 108 | Each | $ 88.50 | $ 9,558.00 |
| 2 | Solar powered wireless rectangular rapid flashing beacon | 3 | Each | $ 33.00 | $ 99.00 |
| 3 | Flashing beacon | 12 | Each | $ 33.00 | $ 396.00 |
| 4 | In-roadway lights | 1 | Each | $ 33.00 | $ 33.00 |
| 5 | Speed Feedback Sign | 6 | Each | $ 33.00 | $ 198.00 |
| | | | | Total | $10,284.00 |

### II. Fee Schedule for Extraordinary Maintenance

Please fee schedule for labor, services, and equipment. With the exception of pole or cabinet knockdowns and other emergency situations, extraordinary maintenance requires prior written approval form the City before any work is scheduled. The Contractor shall prepare estimates showing the cost breakdown of material and labor for the services and submit this information to the city. The City reserves the right to obtain price quotes from more than one contractor to conduct extraordinary maintenance services.

#### A. Labor Fee Schedule:

| Equipment | Straight Time (Per Hour) | Overtime (Per Hour) |
|---|---|---|
| Maintenance Superintendent | $ 125.00 | $ 174.00 |
| Maintenance Technician | $ 117.00 | $ 160.00 |
| Field Traffic Signalman | $ 117.00 | $ 160.00 |
| Laborer | $ 90.00 | $ 148.50 |
| Painter | $ 65.00 | $ 97.50 |
| Engineering Technician | $ 199.00 | $ 298.00 |

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# ATTACHMENT "I"

## A. Labor Fee Schedule (cont.) :

| Equipment | Straight Time (Per Hour) | Overtime (Per Hour) |
|---|---|---|
| Graffiti Remover | $ 65.00 | $ 97.50 |
| Re-lamper | $ 117.00 | $ 160.00 |
| Laboratory Technician | $ 125.00 | $ 174.00 |
| N/A | N/A | N/A |

## B. Equipment Fee Schedule:

| Equipment | Rate (Per Hour) |
|---|---|
| Bucket Truck | $ 38.00 |
| Crane | $ 125.00 |
| Flex Lift (Hydraulic Boom) | $ 38.00 |
| Service/ Utility Truck | $ 34.00 |
| Service Ladder Truck | $ Not Safe |
| Boom Ladder Truck (Man Lift) | $ Not Safe |
| Pickup Truck/ Van | $ 25.00 |
| Arrow Board (per Day) | $ 20.00 |
| N/A | $ N/A |
| N/A | $ N/A |
| N/A | $ N/A |

Any equipment not listed will be charged per the current Caltrans Labor Surcharge and Equipment Rental rates.

City shall pay to the contractor for materials used in extraordinary maintenance, the contractor's cost from the supplier **plus not-to-exceed 15% mark-up**. Contractor shall provide to the Director of Public Works copies of the supplier's actual written invoice documents prior to installation/ use of materials.

Payment will not be made for materials wasted or disposed of in a manner not called for under the Contract; this includes rejected material not unloaded from vehicles, material rejected after it has been placed and material placed outside marked limits of work. No compensation will be allowed for disposing of rejected or excess material.

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY

**Contract Number**
26-274

**SAP Number**

# San Bernardino County

| | |
|---|---|
| **Department Contract Representative** | Noel Castillo |
| **Telephone Number** | 909-387-7906 |
| **Contractor** | City of Rialto |
| **Contractor Representative** | Tanya Williams |
| **Telephone Number** | |
| **Contract Term** | Not Applicable |
| **Original Contract Amount** | $859,100 |
| **Amendment Amount** | |
| **Total Contract Amount** | $859,100 |
| **Cost Center** | |

**IT IS HEREBY AGREED AS FOLLOWS:**

**WHEREAS,** the San Bernardino County (**"COUNTY"**) and the City of Rialto (**"RIALTO"**) are signatories to this **AGREEMENT**, and may hereinafter be individually referred to as a **"PARTY"** and, collectively referred to as the **"PARTIES"**; and

**WHEREAS**, the **PARTIES** desire to cooperate and jointly participate in the development, installation, and construction of solar lighting on Cactus Trail (hereinafter referred to as the **"PROJECT"**); and

**WHEREAS**, the **PARTIES** agree that the **PROJECT** will be of mutual benefit to the **PARTIES;** and

**WHEREAS,** the estimated **PROJECT** cost is eight hundred fifty-nine and one hundred Dollars ($859.100) as shown on Exhibit A; and

**WHEREAS**, the **PARTIES** agree that for the **PROJECT** shall be (100%) funded by the **COUNTY;** and

**WHEREAS**, the **PARTIES** agree that the **COUNTY** will contribute to the total **PROJECT** costs by reimbursing **RIALTO** 100% of the estimated **PROJECT** cost, in an amount not to exceed eight hundred fifty-nine and one hundred Dollars ($859,100) as shown on Exhibit A; and

**WHEREAS**, the **PARTIES** agree that the **PROJECT** costs include engineering design, inspection, materials testing, construction management, environmental permitting, utility relocation, construction, and contingencies of the **PROJECT**; and

**WHEREAS,** the **PARTIES** acknowledge that a portion of the **PROJECT** is located within or will impact the railroad right-of-way owned or controlled by the applicable railroad company; and

**WHEREAS,** the **PARTIES** further acknowledge that any work within or affecting railroad right-of-way requires advance review, approval, and permitting from the railroad owner/operator, and that **RIALTO**, as Lead Agency, will be solely responsible for obtaining all necessary railroad permits, approvals, agreements, and clearances required for the **PROJECT**; and

**WHEREAS**, **RIALTO** will act as the Lead Agency on the **PROJECT**; and

**WHEREAS,** as the Lead Agency, **RIALTO** is willing to advance the total funding for the **PROJECT** and will be responsible for all costs, including engineering design, inspection, materials testing, construction management, environmental permitting, property acquisition, utility relocation, construction, and contingencies of the **PROJECT,** and the **COUNTY** will reimburse **RIALTO**; and

**WHEREAS,** upon completion of the **PROJECT**, the **PARTIES** agree that **RIALTO** shall operate and maintain the **PROJECT** within the San Bernardino County Flood Control District ("**FLOOD CONTROL DISTRICT**") right-of-way accordingly; and

**WHEREAS**, the **PARTIES** desire to set forth their respective responsibilities and obligations regarding the construction of the **PROJECT**.

**NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:**

**SECTION I**

**1.0 RIALTO AGREES TO:**

1.1 Act as the Lead Agency to prepare all environmental documents, construction plans, specifications, engineer's estimates, and administer construction, including advertisements for bids, bid reviews, contract awards, construction, and all other needed inspections of the **PROJECT**.

1.2 Submit to the **COUNTY** contract plans, specifications, engineer's cost estimates, invoices, and progress reports regarding the **PROJECT** for review and approval prior to reimbursement. **RIALTO** shall not commence advertising for the **PROJECT** contract bids until **COUNTY** has reviewed and approved the contract plans, specifications, and engineer's cost estimates ("**CONTRACT PLANS**") for the **PROJECT** in writing, provided that **COUNTY's** review and determination shall be subject to Section 2.4.

1.3 Process and complete all necessary environmental documents as required, including but not limited to, pursuant to the California Environmental Quality Act, and obtain all necessary environmental agencies' clearances for the construction of the **PROJECT**.

1.4 Provide all services to acquire any right-of-way needed for the **PROJECT,** including, but not limited to, eminent domain procedures, contacting owners or occupants, entering properties, inspecting, negotiating right-of-way takes, negotiating easements or replacement property for impacted trees, fences, drive approaches, and other property structures.

1.5 Obtain, at its sole cost and responsibility, all necessary agreements, permits, approvals, licenses, and clearances required by the railroad owner/operator for any portion of the **PROJECT** constructed within, over, under, or impacting railroad right-of-way. **RIALTO** shall be solely responsible for coordinating with the railroad, complying with all railroad requirements and conditions, and ensuring that all railroad permits are obtained prior to advertising the **PROJECT** for construction bids. **RIALTO** shall provide the **COUNTY** with copies of all railroad permits and approvals within five (5) business days of receipt.

1.6 Provide reasonable timely notification to the **COUNTY** of any meetings related to the **PROJECT** and schedule Project Development Team meetings periodically before and during construction to ensure that **COUNTY** have the opportunity to be represented.

1.7 Provide the **COUNTY** with copies of all reports and other technical documents related to the **PROJECT** and allow the **COUNTY** to comment prior to accepting such report or document.

1.8 Arrange for relocation of any utilities that may interfere with construction of the **PROJECT** within the **PROJECT** sites.

1.9 Obtain a no-cost encroachment permit from the **COUNTY** for the portion of the **PROJECT** constructed within **COUNTY** and/or **FLOOD CONTROL DISTRICT**-owned land and right-of-way. RIALTO acknowledges that this **COUNTY** encroachment permit does not cover any work within or affecting railroad right-of-way, and **RIALTO** shall be solely responsible for obtaining all separate railroad permits pursuant to Section 1.5.

1.10 Ensure **PROJECT** is constructed in accordance with the plans and specifications approved by the **COUNTY.**

1.11 Enter into construction contract(s) with contractor(s) for the **PROJECT**.

1.12 Advertise, award, administer, and fund construction of the **PROJECT** in accordance with all applicable laws, including but not limited to, the Public Contract Code, the Civil Code, the Labor Code, and the Business and Professions Code.

1.13 Perform inspections of all items of work performed under the construction contract(s) with **RIALTO'** contractors or subcontractors for the **PROJECT** and maintain adequate records of inspection and materials testing made available for review to the **COUNTY**. **RIALTO** shall provide copies of all records of inspection including inspection notes and materials testing to the **COUNTY** within ten (10) business days of **RIALTO'** receipt of written request from the **COUNTY** for such records.

1.14 Provide the **COUNTY** the opportunity to inspect the **PROJECT** during all phases of construction in accordance with the provisions of the encroachment permit, obtained per Section 1.9 above.

1.15 Pay all costs for the **PROJECT** including the **COUNTY's** share as set forth in Section 2.3. **RIALTO**, at its sole discretion, may advance the **COUNTY's** share of the cost of the **PROJECT**, which shall be reimbursed by the **COUNTY** as set forth in Section 2.1.

1.16 Submit progress reports on a regular and consistent basis to meet the **COUNTY's** requirement for reimbursement of funds. The reporting period shall not exceed one quarter of the year in length. The progress reports may be sent via email; however, an official hardcopy shall be sent to the **COUNTY's** Project Manager. The progress reports shall provide a brief description of the work performed during the reporting period including activities, milestones achieved, major accomplishments and any problems encountered in the performance of the **PROJECT**.

1.17 Provide the **COUNTY** invoices on a quarterly basis for costs incurred on the **PROJECT** and shall include at minimum the following information:

a. Cost incurred for work performed in implementing the **PROJECT** during the period identified in the particular invoice.
b. Cost incurred for any interest in real property (land or easement) that have been necessarily acquired for the **PROJECT** during the period identified in the particular invoice for the implementation of the **PROJECT**.
c. Invoices submitted shall meet the following format requirements:
    1. Cover letter with signature from the responsible **RIALTO** official.
    2. Invoice must contain date of invoice, time period covered by the invoice, and the total amount due.

3. A cost breakdown in table format with Vendor (Contractor, Invoices and Staff Time), description of costs, total costs for each line item.
4. Invoices must be itemized.
5. Sufficient backup documentation (e.g. receipts, copies of checks, time sheets, labor reports, cost accounting reports,) as reasonably determined by the **COUNTY** must be provided to support all charges and all costs included in the invoice. Additional cost share shall be accounted for separately in the progress reports.

d. Cost incurred for the relocation of any utility associated with **PROJECT** before or during construction.
e. Submit the original, signed, invoice to the following address:

Noel Castillo, P.E.
Director, Department of Public Works
825 East Third Street,
San Bernardino, CA 92415-0835

1.18 Operate, and maintain the **PROJECT**, upon completion of the **PROJECT** and acceptance of the **PROJECT** work by **COUNTY,** pursuant to Section 3.5.

1.19 Require all contractors and vendors working on the **PROJECT** to:
1.19.1 Have appropriate and adequate insurance coverage for the mutual protection and benefit of the **PARTIES. COUNTY** shall be added as an additional insured on all contracts awarded by **RIALTO**. The limits of liability in the Public Liability and Property Damage policy or policies shall not be less than $1,000,000 combined single limit;
1.19.2 Add **COUNTY** as an obligee, to the Payment and Performance Bonds provided for the **PROJECT** and name **COUNTY** as express third-party beneficiaries to the **PROJECT** contract documents; and
1.19.3 Indemnify, defend, and hold the **PARTIES** and **COUNTY** harmless from all claims and liabilities resulting in whole or in part from the acts or omissions of the contractor or vendor, to the full extent permitted by law.

1.20 Provide status reports regarding the **PROJECT** to the **COUNTY** within fourteen (14) calendar days of **RIALTO**' receipt of written request from the **COUNTY** for such reports.

1.21 Provide to the **COUNTY**, upon completion of **PROJECT**, one (1) set of Mylar drawings, and one (1) electronic set of "Record Drawings" of the **PROJECT**.

1.22 Retain or cause to be retained for audit by the **COUNTY,** or other government auditors for a period of three (3) years from the date of the final payment, all records and accounts relating to the **PROJECT.**

**SECTION II**

**2.0 COUNTY AGREES TO:**

2.1 Pay to **RIALTO** the amounts within the given Fiscal Year upon availability of funds starting in **COUNTY's** Fiscal Year 2025/2026 for **COUNTY's** share of costs set forth herein. **COUNTY's** total funding participation under this **AGREEMENT** shall not exceed $859,100. **COUNTY's** reimbursement payments will be made no more frequently than quarterly, pursuant to Section 1.17. The **COUNTY** shall be responsible for and pay its respective share for the **PROJECT. COUNTY's** financial obligations for payments are subject to and limited by the **COUNTY's** Board of Supervisors budgetary and appropriation process.

2.2 Pay for additional work, including, but not limited to, all costs relating to such additional work as required by Section 3.11, that is beyond the scope of the original **PROJECT** and performed

pursuant to approved plans and specifications only if the **COUNTY** that first requested that work in writing, as required by Section 3.11, and only after receiving a payment request from **RIALTO** that includes all necessary supporting documentation in accordance with Section 1.17.

2.3 The **COUNTY's** funding for the **PROJECT** shall not exceed the amount set forth in Section 2.1, unless costs in excess of the total **PROJECT** costs are agreed upon by both **PARTIES in writing**.

2.4 Promptly review and comment on the **CONTRACT PLANS** prepared and submitted by **RIALTO** or by its representatives pursuant to Section 2.1, and upon **RIALTO** satisfactorily addressing all of **COUNTY's** comments, approve the **CONTRACT PLANS** and issue all necessary encroachment permits. **COUNTY** shall not unreasonably withhold **COUNTY's** approval of the **CONTRACT PLANS** as described in Section 1.2. **COUNTY** shall provide its written approval, disapproval, and/or comments to **RIALTO** within 15 business days of **COUNTY's** receipt of the **CONTRACT PLANS** from **RIALTO** pursuant to Section 1.2. In the event that **COUNTY** does not provide any written approval, disapproval, or comments within 15 business days of **COUNTY's** receipt of the **CONTRACT PLANS**, then the **CONTRACT PLANS** shall be deemed to have been approved by **COUNTY** without comment and **COUNTY** shall issue all necessary encroachment permits. In the event that **COUNTY** does not approve of the **CONTRACT PLANS, COUNTY's** written notice thereof to RIALTO shall include a detailed description and explanation of the reasons for **COUNTY's** disapproval and the **PARTIES** shall thereafter meet and confer in good faith to resolve thereof.

2.5 Issue no fee encroachment permit(s), after review of construction plans, when necessary, to **RIALTO** for work within **COUNTY** and/or **FLOOD CONTROL DISTRICT** right-of-way.

**SECTION III**

**3.0 IT IS FURTHER UNDERSTOOD AND AGREED:**

3.1 The Effective Date of the **AGREEMENT** shall be the first date upon which all the following has occurred: (1) **RIALTO**' Council and **COUNTY's** Board have approved the **AGREEMENT**; and (2) the authorized representative of each **PARTY** has signed the **AGREEMENT**.

3.3 All payments shall be made via electronic funds transfer (EFT) directly deposited into the **PARTIES**' designated checking or other bank account. **PARTIES** shall promptly comply with directions and accurately complete forms provided to process EFT payments.

3.4 Indemnification and Insurance.

3.4.1 Indemnification

a. Pursuant to Government Code Section 895.4, each **PARTY** ("Indemnitor") shall indemnify, defend (with counsel reasonably approved by Indemnitee), and hold harmless each of the other **PARTIES**, the **COUNTY**, and each of their respective officers, employees, agents and volunteers (each an "Indemnitee," collectively, "Indemnitees") from and against any and all claims, actions, losses, damages, and/or liability arising out of the acts or omissions of Indemnitor, or its authorized officers, employees, agents and volunteers, under this Agreement.

3.4.2 Insurance

a. Waiver of Subrogation Rights – If not self-insured **RIALTO** shall require the carriers of required coverage to waive all rights of subrogation against the **COUNTY** and its officers, employees, agents, volunteers, contractors, and subcontractors. All general or auto liability insurance coverage provided shall not prohibit **RIALTO** and their employees or agents from waiving the right of subrogation prior to a loss or claim. **RIALTO** hereby waive all rights of subrogation against the **COUNTY**, except for the gross negligence of **COUNTY** and its officers, employees, agents, volunteers, contractors, and subcontractors.

b. Self-Insurance –The **PARTIES** are authorized self-insured public entities for purposes of Professional Liability, General Liability, Automobile Liability and Workers' Compensation and warrant that through their respective programs of self-insurance, they have adequate coverage or resources to protect against liabilities arising out of the performance of the terms, conditions, or obligations of this **AGREEMENT**.

3.5 Default Provisions.

A. **RIALTO** will be in default under this **AGREEMENT** if any of the following occur:
   a. Material breaches of the **AGREEMENT**, or any supplement or amendment to it.
   b. Making any false warranty, representation, or statement with respect to this **AGREEMENT**.
   c. Failure to make any remittance required by this **AGREEMENT**.
   d. Failure to submit timely progress reports.
   e. Failure to routinely invoice the **COUNTY**.

Should an event of default occur, the **COUNTY** shall provide written notice of default to **RIALTO** and shall give **RIALTO** at least ninety (90) calendar days to cure the default from the date the notice is sent via first-class mail to **RIALTO**; provided, however, that if the nature of the default is such that the same cannot reasonably be cured within a ninety (90) day period, **RIALTO** shall not be deemed in default if it diligently commences such cure within such period and thereafter diligently proceed to rectify and cure said default as soon as possible. If **RIALTO** fails to cure the default within the time prescribed by the **COUNTY**, the **COUNTY** may do any of the following:

   1. Terminate any obligation to make future payments to **RIALTO**.
   2. Terminate the **AGREEMENT**.
   3. Take any other action that it deems necessary to protect its interest.

B. The **COUNTY** will be in default under this **AGREEMENT** if any of the following occur:
   a. Material breaches of the **AGREEMENT**, or any supplement or amendment to it.
   b. Making any false warranty, representation, or statement with respect to this **AGREEMENT**.
   c. Failure to make any undisputed payment required by this **AGREEMENT**.

Should an event of default occur, **RIALTO** shall provide written notice of default to the **COUNTY** and shall give the **COUNTY** at least ninety (90) calendar days to cure the default from the date the notice is sent via first-class mail to the **COUNTY**; provided, however, that if the nature of the default is such that the same cannot reasonably be cured within a ninety (90) day period, **COUNTY** shall not be deemed in default if it diligently commences such cure within such period and thereafter diligently proceed to rectify and cure said default as soon as possible. If the **COUNTY** fails to cure the default within the time prescribed by **RIALTO**, **RIALTO** may do any of the following:

   1. Terminate the **AGREEMENT**.
   2. Take any other action that it deems necessary to protect its interest.

3.6 If, upon opening of bids for the **PROJECT** submitted, the bids indicate a cost overrun of no more than 25% of the estimated construction cost, **RIALTO** may award the contract(s), notwithstanding any provision herein to the contrary, after a written concurrence from **COUNTY**.

3.7 If, upon opening of bids for the **PROJECT**, bids indicate the actual cost of the **PROJECT** will exceed either 25% of the estimated cost of construction or the available funding, **PARTIES** shall endeavor to agree in writing upon an alternative course of action. If, after thirty (30) days, an alternative course of action is not mutually agreed upon in writing, this **AGREEMENT** shall be deemed to be terminated by mutual consent.

3.8 This **AGREEMENT** shall inure to the benefit of and be binding upon the successors and assigns of the **PARTIES**.

3.9 If the performance by any **PARTY** of any part of this **AGREEMENT** is prevented, hindered or delayed by any reason beyond the control of the **PARTY** whose performance is so affected, and this effect cannot be overcome by due diligence, the **PARTY** affected is excused from performance to the extent that performance is necessarily prevented, hindered or delayed, during the continuance of the happening or event, and this **AGREEMENT** is suspended so long as and to the extent that the cause prevents or delays that **PARTY's** performance. The **PARTY** claiming to be affected shall give written notice to the other **PARTIES** within a reasonable time after the happening of the cause which they contend affects their performance. None of the **PARTIES** shall be liable for failure or delay of fulfilling their obligations if hindered or prevented by acts of God, fire, strikes, earthquakes, pandemic, and flooding.

3.10 The **PARTIES** acknowledge that final **PROJECT** costs may ultimately exceed current estimates of **PROJECT** costs. Any additional **PROJECT** costs resulting from increase bid prices or change orders (but not unforeseen conditions or requested additional work by a **PARTY** which are addressed in Section 3.11 below) over the estimated total **PROJECT** cost shall be borne by **RIALTO**. Notwithstanding the foregoing, the **COUNTY's** share of the **PROJECT** cost shall not exceed $859,100 under any circumstances unless a written amendment to this **AGREEMENT** is approved by the **COUNTY's** Board.

3.11 If a **PARTY** requests additional work that is beyond the scope of the original **PROJECT,** all costs relating to said work (including, but not limited to, all costs relating to drafting related contract plans, specifications, and engineer's cost estimates) will be paid solely by the **PARTY** requesting the work.

3.12 In the event that change orders are required during the course of the **PROJECT**, said change orders must be in writing and approved by the **PARTIES** within two (2) working days of submittal. If working conditions do not allow two working days for a written approval, then **PARTIES** agree to work diligently to come up with a speedy resolution in the field.

3.13 Since the **PARTIES** or their agents have participated fully in the preparation of this **AGREEMENT**, the language of this **AGREEMENT** shall be construed simply, according to its fair meaning, and not strictly for any or against any **PARTY**. Any term referencing time, days or period for performance shall be deemed workdays, unless expressly stated otherwise. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this **AGREEMENT**.

3.14 No supplement, modification, or amendment of this **AGREEMENT** shall be binding unless executed in writing and signed by all **PARTIES**.

3.15 All notices, approvals, consents, or other documents required or permitted under this **AGREEMENT** shall be in writing and, except as otherwise provided herein, shall be effective upon personal delivery or three days after deposit in the United States mail, certified, with first class postage fully prepaid, addressed as follows:

CITY OF RIALTO
Public Works Department
150 South Palm Ave. RIALTO, CA 92376
Attn: Gerard Nepomuceno, P.E.

San Bernardino County
Department of Public Works
825 East Third Street
San Bernardino, CA 92415
Attn: Noel Castillo, P.E.

3.16 No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or

performed by a **PARTY** shall give the other **PARTY** any contractual rights by custom, estoppel, or otherwise.

3.17 This **AGREEMENT** shall be governed by the laws of the State of California. If a court of competent jurisdiction declares any portion of this **AGREEMENT** invalid, illegal, or otherwise unenforceable, the remaining provisions shall continue in full force and effect, unless the purpose of this **AGREEMENT** is frustrated. Any dispute or action to enforce any obligation under this **AGREEMENT** shall be filed and resolved in the appropriate Superior Court in the County of San Bernardino, California. In the event of litigation arising from this **AGREEMENT,** each **PARTY** to the **AGREEMENT** shall bear its own costs, including attorney's fees, except as provided for in Section 3.4.1.

3.18 Except with respect to the **PARTIES'** operation, maintenance and indemnification obligations contained herein, this **AGREEMENT** shall terminate upon the completion of the **PROJECT** and final payment by the **COUNTY** to **RIALTO.**

3.19 This **AGREEMENT** contains the entire **AGREEMENT** of the **PARTIES** with respect to the subject matter hereof, and supersedes all other prior negotiations, understandings, or contracts. This **AGREEMENT** may only be modified in writing, signed by all **PARTIES.**

3.20 Time is of the essence for each and every provision of this **AGREEMENT**.

3.21 This **AGREEMENT** may be cancelled upon thirty (30) days written notice of any **PARTY**, provided however, that no **PARTY** may cancel this **AGREEMENT** without cause after **RIALTO** awards contract(s) to construct the **PROJECT**.

3.22 The Recitals preceding the terms of this **AGREEMENT** are incorporated into the terms hereof by this reference and constitute constructive terms of this **AGREEMENT**.

3.23 This **AGREEMENT** may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same agreement. The **PARTIES** shall be entitled to sign and transmit an electronic signature of this **AGREEMENT** (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each **PARTY** providing electronic signature agrees to promptly execute and deliver to the other party an original signed **AGREEMENT** upon request.

**IN WITNESS WHEREOF**, this **AGREEMENT** has been fully executed on behalf of the **COUNTY** and **RIALTO** by their duly authorized officers, effective as of the last date hereunder written.

SAN BERNARDINO COUNTY

► Dawn Rowe

Dawn Rowe, Chair, Board of Supervisors

Dated: APR 07 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____ Deputy

CITY OF RIALTO

*(Print or type name of corporation, company, contractor, etc.)*

By ► _____
*(Authorized signature - sign in blue ink)*

Name Tanya Williams
*(Print or type name of person signing contract)*

Title City manager
*(Print or Type)*

Dated: April 29, 2026

Address 150 S. Palm Ave
Rialto, CA 92376

ATTEST:

Barbara McGee, City Clerk

APPROVED AS TO FORM:

Eric S. Vail, City Attorney

**FOR COUNTY USE ONLY**

| Approved as to Legal Form | Reviewed for Contract Compliance | Reviewed/Approved by Department |
|---|---|---|
| ► | ► | ► |
| Aaron Gest, Deputy County Counsel | Andy Silao, P.E. | Noel Castillo, Director of Public Works |
| Date 04/01/26 | Date | Date 04/01/26 |

# Exhibit A

SAN BERNARDINO COUNTY | **Special Districts** Project Management

## PROJECT COST ESTIMATING TOOL

| | | | |
|---|---|---|---|
| Date: | 4/28/2025 | Project Name | Cactus Trail Solar Lights |
| Author: | Carlos Martinez | Client Department | CSA 70 |
| Project Scope | Estimate for Solar lighting for ~2 miles of improved walking trails | | |

Estimate Class ** See Tab 2 ☐ Level 5 ☐ Level 4 ☑ Level 3 ☐ Level 2 ☐ Level 1 — Project Type:

| PM Staff Costs | UOM | Quantity | Unit Price | Internal/CSA Item Total + OH Rate |
|---|---|---|---|---|
| Project Management | LS | 1 | $22,350 | $22,350 |
| Construction Inspector | LS | 1 | $4,635 | $4,635 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| PM Staff Costs Subtotal | | | | $26,985 |

| On-Call and County Professional Services | UOM | Quantity | Unit Price | Item Total |
|---|---|---|---|---|
| County Counsel | | 1 | $8,000 | $8,000 |
| | | | | $0 |
| | | | | $0 |
| | | | | $0 |
| | | | | $0 |
| | | | | $0 |
| On-Call Professional Services Subtotal | | | | $8,000 |

| Direct Costs | UOM | Quantity | Unit Price | Item Total |
|---|---|---|---|---|
| Construction | | 1 | $406,850 | $406,850 |
| Materials | | 1 | $274,082 | $274,082 |
| | | | | $0 |
| | | | | $0 |
| | | | | $0 |
| | | | | $0 |
| Direct Costs Subtotal | | | | $680,932 |
| Subtotal (1) | | | | $715,917 |
| Contingency (Level 5- 30% Level 4- 25% Level 3- 20% Level 2- 15% Level 1- 10%) | | | 20% | $143,183 |
| Subtotal (2) | | | | $859,100 |
| Escalation (3% per year of project duration) | | | 0% | $0 |
| Final Total | | | | $859,100 |

**NOTES**

**Light poles will be direct bury on concrete footings**
**Light poles are 14' tall**
**Total lights: 82**
**Spacing: 100 feet**




Rev. 081821

SAN BERNARDINO COUNTY

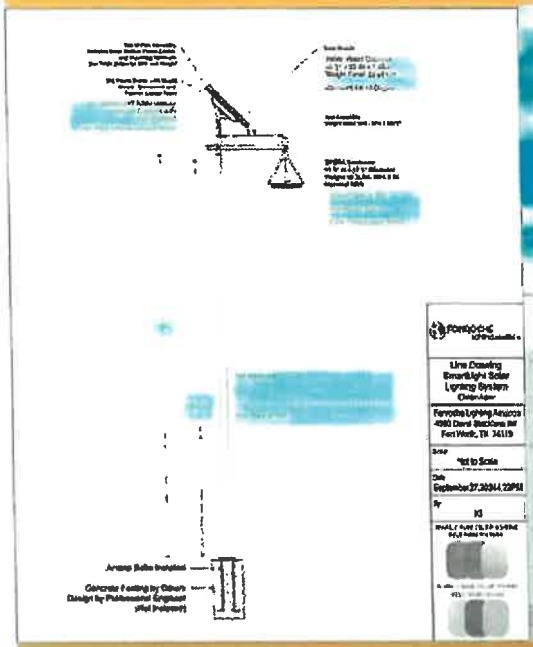
Public Works

D5
CSA 70
PLNG

Exhibit A

# Cactus Trail Solar Lights

Estimate for Solar lighting for ~2 miles of improved walking trails







- **OFF-GRID**
100% solar, not connected to the utility grid. No outages.
365 nights of light a year – guaranteed.

- **POWERFUL**
Powerful illumination, on a par with grid-connected systems.

- **COST-EFFICIENT**
No maintenance for the first 10 years.
Rapid installation. No operating costs.

# Attachment 2: Cactus Trail Site Plan

Baseline Rd




Cactus Trail

Rialto Ave



# REQUEST FOR PROPOSALS TO

# CITY OF RIALTO

## SOLAR LIGHT POSTS INSTALLATION – CACTUS TRAIL

**Submitted by St. Francis Electric, LLC.**
**2100 Iowa Ave, Riverside, CA 92507**

"EXPERIENCE, QUALITY & RELIABILITY..."


**Mike Orona**
**City of Rialto**
**335 W. Rialto Avenue, Rialto, CA 92376**


**Due by: June 12, 2026**

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## Cover Letter

June 12, 2026

**Mike Orona, Deputy Director of Maintenance & Facilities**
City of Rialto
335 W. Rialto Avenue
Rialto, CA 92376

**RE: Solar Light Posts Installation – Cactus Trail**

Dear Mr. Orona,

St. Francis Electric, LLC., (herein after referred to as SFE) is pleased to submit this proposal for the Solar Light Posts Installation on Cactus Trail from Rialto Avenue to Baseline Road. Our team understands the importance of this project in improving visibility, enhancing public safety, and supporting long-term infrastructure reliability.

Our proposed scope of work includes furnishing and installing solar-powered light posts at designated locations along the Cactus Trail, while ensuring all placement and construction activities comply with SBCFCD requirements for channel maintenance access. We recognize that any work proposed within or adjacent to SBCFCD property or maintained facilities must preserve the integrity of the flood control system and maintain required access for operations and maintenance.

In addition, we will coordinate closely with the City regarding final placement, construction scheduling, and compliance with all applicable standards and requirements. Our approach emphasizes proactive communication, careful planning, and adherence to approved specifications to support a smooth and efficient project delivery.

St. Francis Electric, LLC., is the submitting organization, a firm in business for over 80 years and is qualified and experienced in providing these services throughout California.

All communication regarding this proposal should be directed to the following contact:

- Jill Petrie, SoCal Area Manager
- Mailing Address: 2100 Iowa Ave ,Riverside, CA 92507
- Phone: 951-203-4586
- Email: jpetrie@sfe-inc.com

We appreciate the opportunity to present this proposal and look forward to the possibility of contributing to this important improvement project.

Respectfully Submitted,

Jill Petrie

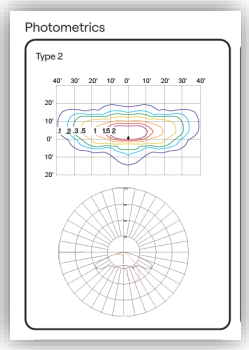
Jill Petrie
SoCal Area Manager
2100 Iowa Avenue, Riverside, CA 92507
951-203-4586
jpetrie@sfe-inc.com | https://www.stfranciselectric.com

## 1. Light Post Specifications




The proposed **IPL-PTM** fixture features an integrated solar engine mounted directly to the top of a structural steel pole, keeping vulnerable components out of reach from vandals. Finished in an architectural **Black (BK) powder coat**, the post is highly resistant to coastal weathering, UV degradation, and graffiti. To address the specific public right-of-way challenges along the Cactus Trail, the fixture includes upgraded **Security Fasteners (SEC)**. These tamper-resistant mechanical locks require specialized proprietary tools for removal, drastically reducing the risk of component theft or vandalism.

## 2. Light Output (Lumens):




The proposed lighting system utilizes a high-efficiency LED fixture delivering a precise light output of **1,550 lumens** per post. To optimize this output for the Cactus Trail, the fixtures are engineered with a **Type II (T2) asymmetric optical distribution**, which shapes the light into a long, narrow linear footprint specifically designed for Class I bicycle and pedestrian paths. This specialized distribution ensures that the illumination is directed precisely onto the paved bike path and walkway, maximizing surface visibility while preventing wasteful light spill into the adjacent roadway or the San Bernardino County Flood Control District (SBCFCD) right-of-way. Operating on a **continuous dusk-to-dawn profile (00)**, the system automatically engages at sunset to provide uniform, reliable illumination throughout all dark hours. Furthermore, the selection of an **2700K Extra Warm White (XW)** color temperature provides high-contrast visibility that preserves natural night vision for trail users, ensures strict dark-sky compliance, and avoids disruption to local wildlife corridors near the Rialto Channel.

**Proposed Solar Light Post Technical Specifications:**

| Component / Feature | Specification Details | RFP Compliance Value |
|---|---|---|
| **Model / Series** | **IPL Series** (Integrated Pole-Top Luminaire) | Commercial-grade architectural trail lighting |
| **Mounting Style** | **PTM**: Post Top Mount | Clean aesthetic; places solar engine above pedestrian reach |
| **Finish & Color** | **BK**: Architectural Black | Powder-coated, weather-resistant, vandalism-deterring |
| **Optical Distribution** | **T2**: Type II Light Distribution | Ideal for long, narrow spaces like paths and walkways |
| **Color Temperature** | **XW**: 2700K Extra Warm White | Environmentally friendly; dark-sky and wildlife compliant |
| **Operating Profile** | **00**: Continuous Operation (Dusk-to-Dawn) | Assures 100% night safety for extended evening trail hours |
| **Vandalism Protection** | **SEC**: Security Fasteners | Tamper-proof hardware prevents unauthorized access |

## 3. Quantity of Suggested Posts:

By deploying exactly **99 solar light posts** spaced uniformly at **80-foot intervals** along the 1.5-mile Cactus Trail, this configuration delivers optimal, overlapping Type II trail illumination while satisfying all City of Rialto safety standards.

### Final Technical Specifications Matrix

| Component / Feature | Engineering Specification | RFP Compliance & Lifecycle Value |
|---|---|---|
| **Total Quantity** | **99 Posts** | Complete 1.5-mile path coverage |
| **Pole Height** | **14 Feet** | Ideal pedestrian-scale clearance |
| **Light Output** | **1,550 Lumens** | High-efficiency safety lighting |
| **Optical Pattern** | **Type II (T2)** | Linear path-optimized distribution |
| **Battery Chemistry** | **LiFePO4** (Lithium Iron Phosphate) | Extreme temperature resistance |
| **Battery Lifespan** | **10 Years** | Extended maintenance cycle |
| **LED Lifespan** | **100,000 Hours** | Decades of operating life |
| **Operating Profile** | **Dusk-to-Dawn (00)** | Uninterrupted nighttime trail safety |
| **Vandalism Deterrence** | **Security Fasteners (SEC)** | Tamper-proof hardware locking |

## 4. Project Approach:

### Phase 1: Pre-Construction & Engineering Coordination

This phase focuses on aligning stakeholders, securing permits, and finalizing technical placements before breaking ground.

- **Stakeholder Alignment**: Host a kickoff meeting with the City of Rialto (Lead Agency) and SBCFCD (If required) to establish communication protocols.
- **SBCFCD Right-of-Way Validation**: Conduct a field survey to map the exact boundaries of the Rialto Channel maintenance access zones.
- **Utility Clearance**: Submit a DigAlert (811) ticket to locate and mark all underground utilities prior to final design.
- **Mapping**: Finalize the exact locations of the light posts.
- **Permit Acquisition**: Secure (no-Fee) encroachment permits as required from the City of Rialto, County of San Bernardino and if necessary, from SBCFCD.

### Phase 2: Procurement & Logistics Management

Ensuring high-quality materials are ordered and safely staged minimizes project delays.

- **Vendor Selection**: Order commercial-grade solar light posts featuring smart MPPT controllers and LiFePO4 batteries.

- **Quality Assurance**: Inspect all incoming solar panels, batteries, LED fixtures, and powder-coated steel poles for defects upon arrival.
- **Staging Logistics**: Materials to be stored at SFE warehouse & storage yard to hold materials, minimizing on-site footprints along Cactus Avenue.

### Phase 3: Site Preparation & Civil Works

Civil works will be executed in rolling segments to keep the majority of the trail open to the public.

- **Segmented Work Zones**: Divide the 1.5-mile trail into 0.25-mile construction segments to localize disruptions.
- **Layout Marking**: Stake out exact pole locations according to the approved plans and SBCFCD setback rules.
- **Foundation Excavation**: Drill pier foundations using a mini excavator auger parked on the street side where possible.
- **Concrete Pouring**: Pour rebar-reinforced concrete foundations with embedded anchor bolts, ensuring proper curing time.

### Phase 4: Assembly, Installation & Commissioning

This phase brings the solar infrastructure online and ensures system performance.

- **Mechanical Assembly**: Assemble the poles, solar panels, brackets, and LED luminaires on the ground within the closed trail segment.
- **Erection & Securing**: Erect the light posts onto the concrete foundations using a light crane or boom truck.
- **Electrical Integration**: Connect the pre-wired plug-and-play solar harnesses and program the smart controllers for autonomous night operation.
- **System Testing**: Perform daytime charging verification and nighttime illumination audits to confirm lumen coverage.

### Phase 5: Project Closeout & Trail Restoration

The final phase returns the trail to pristine condition and hands operations over to the City.

- **Site Demobilization**: Remove all construction debris, tools, and temporary safety fencing from the trail.
- **Maintenance Handover**: Provide maintenance brief detailing. Panel cleaning schedules and battery lifecycle expectations.

### Anticipated Challenges & Mitigation Strategies

- **SBCFCD Maintenance Access Blockages**
    - *Challenge*: Equipment blocking the Rialto Channel access roads during installation.
    - *Mitigation*: Mount all light posts on the far outer edge of the Class I trail clearance zone. Keep all construction vehicles parked strictly within the designated street-side lane closures rather than on the flood control dirt roads.
- **Pedestrian & Bicycle Disruption**
    - *Challenge*: Active trail users entering the construction zone, creating safety hazards.

- *Mitigation*: Implement a comprehensive Traffic Control Plan (TCP) using visual electronic message boards, robust barricades, and clear detour signs diverting users to the opposite sidewalk.

- **Dust & Environmental Control**
  - *Challenge*: Excavation blowing dirt onto the newly paved Class I trail or into the Rialto Channel.
  - *Mitigation*: Utilize continuous water-misting during augering and sweep the paved bike path at the end of every afternoon shift.
- **Solar Shade Interference**
  - *Challenge*: Nearby trees or structures blocking sunlight from hitting the solar panels.
  - *Mitigation*: Perform a solar path analysis during Phase 1. Adjust individual pole spacing slightly or utilize extended mounting arms to position panels into maximum direct sunlight.

## 5. Schedule:

To deliver a seamless installation and avoid any prolonged closures along the Cactus Trail, our team has structured a highly efficient, phased timeline that accounts for a standard **8-week lead time** for material procurement. By utilizing this lead time to finalize designs, secure required permits from the City of Rialto and the San Bernardino County Flood Control District (SBCFCD), and complete underground utility DigAlert, we guarantee that no physical trail disruptions will occur until all equipment is safely staged locally. Once materials arrive, the schedule transitions immediately into an intensive, 40-day active construction window: a **25-day civil phase** dedicated to drilling, reinforcing, and pouring the concrete foundations, followed by a **15-day mechanical phase** to assemble, erect, and program the solar poles and LED fixtures. The comprehensive timeline below details this strategic workflow from contract award to final system testing and project handover.

**Project Schedule Overview**

| Phase | Task Description | Duration | Timeline Position | Milestone / Note |
|---|---|---|---|---|
| **Phase 1** | **Procurement & Pre-Con Engineering** | **8 Weeks** | Weeks 1 – 8 | Materials arrive at local staging yard |
| **Phase 2** | **Civil Works & Foundation Construction** | **25 Days** | Weeks 9 – 13 | **Critical Milestone: Foundations Complete** |
| **Phase 3** | **Assembly, Installation & Wiring** | **15 Days** | Weeks 14 – 16 | **Critical Milestone: Lighting Fully Erected** |
| **Phase 4** | **Testing, Commissioning & Closeout** | **5 Days** | Week 17 | Final inspection and project handover |

## 6. Experience and References:

**Experience**

Our firm brings extensive experience delivering solar lighting solutions in environments that closely mirror the conditions and requirements of this project. We have successfully installed and maintained solar-powered lighting systems within public rights-of-way, including roadways, pedestrian corridors, and municipal infrastructure zones, where safety, reliability, and regulatory compliance are critical.

In addition, we have completed multiple projects within flood control channels, basins, and adjacent access roads, where unique environmental and structural considerations must be addressed. These projects required careful coordination with local agencies, adherence to hydraulic and environmental constraints, and the implementation of durable, self-sustaining solar lighting systems capable of operating in remote or non-energized locations.

Our experience includes site assessment, photometric planning, equipment specification, and installation of solar lighting assemblies designed to withstand variable weather conditions, limited grid access, and challenging terrain. We are also well-versed in permitting processes and stakeholder coordination, ensuring that all installations meet applicable municipal, county, and agency standards.

Through these efforts, we have consistently delivered solutions that enhance visibility, improve public safety, and reduce long-term operational costs. Our familiarity with right-of-way constraints and flood control environments positions us to execute this project efficiently while minimizing disruption and maintaining compliance with all governing requirements.

**References**

Project Name: Solano County Lighting Improvement Project 2025
Contract Amount: $275,813.60
Agency: County of Solano
Contact Name: Riley Martinson
Contact Phone: 707-784-3177
Project Description: SFE installed solar powered light fixtures on metal poles a various locations throughout Solano County. Work also included installation of concrete footings and object markers.

Project Name: 6th Street Lighting Improvement Project, CIP C2203
Contract Amount: $183,084.00
Agency: City of Hollister
Contact Name: Cristian Builes
Contact Phone: 831-636-4340
Project Description: SFE installed solar street lights including solar lights, poles, and foundations in the City of Hollister along 6th Street between West Street and Monterey Street.

Project Name: Stockrest Springs Road Roundabout Project, CIP C1612
Contract Amount: $230,000.00
Agency: McCuen Construction, Inc. (Town of Truckee)
Contact Name: Cody Dales
Contact Phone: 916-652-7824
Project Description: SFE was subcontracted to furnish and install street lighting including; trenching and backfill, pull boxes, conduit, conductors, and traffic control.

Project Name: Caltrans 04-2Q5204
Contract Amount: $7,178,000.00
Agency: Bay Cities Paving & Grading, Inc. (Caltrans Project in the County of Solano)
Contact Name: Chad Brown
Contact Phone: 925-687-6666
Project Description: SFE was subcontracted to furnish and install street lighting on City streets including; potholing, installing large foundations, modifying the existing signal and lighting systems, and modifying ped hybrid beacon systems.

## 7. Cost Proposal:

In order to provide the City of Rialto with maximum financial transparency and fiscal predictability, our itemized cost proposal has been structured into four distinct, comprehensive cost centers: Materials & Equipment procurement, Civil Works construction, Mechanical Installation labor, and a dedicated project contingency. The values outlined in the matrix below reflect all-inclusive, commercial-grade pricing, encompassing all manufacturing, shipping to our local staging yard, safety traffic control, heavy machinery utilization, and specialized labor required to deliver the 99 solar light posts along the 1.5-mile Cactus Trail corridor. All pricing is fully compliant with prevailing wage laws and standard public works practices within San Bernardino County, ensuring a fixed-price delivery with zero hidden administrative or overhead fees.

**Project Cost Summary Matrix**

| Item # | Cost Category Description | Calculation Basis / Details | Total Category Cost ($) |
|---|---|---|---|
| **1.0** | **Labor Subtotal** | TS Electrician & Signal Maintenance Superintendent | **$183,940.00** |
| **2.0** | **Equipment Subtotal** | Bucket, Crane, Trucks, Arrow Board & Trailers | **$65,380.00** |
| **3.0** | **Subcontractor Base Cost** | SoCal Short Load (Concrete) | **$20,700.00** |
| **4.0** | **Subcontractor GM Markup** | General Manager Markup | **$3,652.94** |
| **5.0** | **Materials Subtotal** | FTL, United, Cages, Forms, Paint & Misc | **$327,621.00** |
| **6.0** | **Material Sales Tax** | 8.75% State & Local Sales Tax | **$28,666.84** |
| **7.0** | **Additional Fees & Freight** | Disposal Fees & TMAC Delivery Fees | **$8,600.00** |
| **8.0** | **Material GM Markup** | General Manager Markup on Materials + Tax + Fees | **$91,221.96** |
| **TOTAL** | **GRAND TOTAL BID PRICE** | **All-Inclusive Fixed Cost for 99 Posts** | **$729,782.74** |

Again, we appreciate the opportunity to present this proposal and look forward to the possibility of contributing to this important improvement project. Please contact me at (951) 203-4586 or jpetrie@sfe-inc.com with any questions. Detailed specifications (outlined in red) and Brochure from First Light Technologies attached following this page.

Respectfully Submitted,

*Jill Petrie*

Jill Petrie
SoCal Area Manager
2100 Iowa Avenue, Riverside, CA 92507
951-203-4586
jpetrie@sfe-inc.com | https://www.stfranciselectric.com




Discover the reliance, safety and peace of mind solar lighting can bring to your project. First Light Technologies combines ingenuity with design to deliver the industry's most advanced solar lights.

| Reliability | Safety | Innovation |
|---|---|---|
| • Grid Independent Resistance<br>• 50% Lower Upfront Costs | • Eliminates Copper Wire Theft<br>• Brings Light to Where you Need It | • Installs in Minutes, Not Hours<br>• Adapts to Stay On all Night |

## Short and Long-term Cost Reduction

No trenching, wiring or permitting means a typical 50% savings on upfront installation costs. Plus no copper wiring and a tamper-proof designs eliminates unpredictable repair and remediation costs.

## Built to Last, Designed for Life

Our LiFePO4 battery combined with our signature Adaptive Intelligence ensures your installation stays on all night, every night, delivering worry-free resilience to your project.













Trusted to bring the light ***where it's needed the most***

Pulte HOMES · NASA · D·R·HORTON America's Builder · City of Los Angeles Founded 1781 · Parks Canada / Parcs Canada · Department of the Army United States of America · U.S.ARMY

# Our Products

## Bollards



### PLB
Pathway and Way-finding Bollard

450 Lumen

- Sidewalks
- Pathways
- Parks
- Hospitality



### WLB
Omni- Directional Bollard

130Lumen

- Developments
- Marine
- Playgrounds
- Way-finding



### Vega
Design Forward Bollard

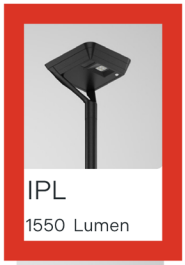
540 Lumen

## Pole Top/Side Mount



### SCL
1550 Lumen

- Playgrounds
- Parks
- Campuses
- Parking



### IPL
1550 Lumen

- Local Roads
- Security
- Plazas
- Area Lighting





### RSL - Pole and Side Mount
3350 Lumen



### SCL2
3680 Lumen

## High-Output



### BFL
Roadway Lighting System

7220 Lumen

- Local Roads
- Security
- Plazas
- Area Lighting



### BFL
Area Lighting System

7220 Lumen

- Connector Roads
- Campuses
- Parking

## FLT Solar Light Features

### Color Temperature
Available in 2700K, 3000K, 4000K, Lumileds NightScape (>2% bluelight) and wild life friendly Amber temperature options.

### Designed for Efficiency
Our MPPT based charge controller, lets us harvest every ray of sunshine to operate at nearly twice the efficiency of standard solar lights.

### Ultra Durable Build
FLT products are built to be utility-grade, exceeding rigorous impact, wind, temperature and environmental testing standards.

### The Last Light You'll Ever Need
With a 10+ year battery life and 100,000 hour LED, FLT makes sure you never have to worry about keeping the lights on.

## Complimentary lighting layouts and photometry

Let us show you how easy outdoor lighting can be.

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FLT

Project:

Type: Quantity:

# Classic Square Series — IPL

The contemporary square shape of the IPL luminaire makes it an attractive choice for a variety of locations including commercial pathways, bike trails, public spaces, and more. With FLT's exclusive Adaptive Intelligence, the IPL provides dependable illumination throughout the night, regardless of weather conditions or geographic location. Robust construction and unmatched performance make it an excellent choice for high-quality illumination and minimal visual clutter. With no need to trench or pull electrical wiring, IPL is an elegant, extraordinarily cost-effective solution.



## Features & Benefits:

- No wiring, trenching, or electrical service required
- Integrated design eliminates visually distracting external solar panels
- Cost-effective design ships fully assembled and installs in minutes
- No ongoing maintenance
- Provides programmed illumination all night, every night
- Wireless control & communication with your light

## Key Applications:

- Area, Pathway, Mailbox, Parking Lot

## Technical Specifications

| | |
|---|---|
| Solar Module | • Industry's most efficient solar panel technology<br>• Integrated into the top of luminaire<br>• Active cell technology optimizes power generation even when partially blocked |
| Battery | • High performance Lithium Iron Phosphate (LiFePO4) technology<br>• Exceptional 10+ year life<br>• High and low temperature tolerance<br>• Integrated within luminaire housing |
| LED Light Engine | • Integrated optics maximize application efficiency and light distribution<br>• CCT Options: 2700K, 3000K, 4000K<br>• Wildlife friendly, narrow-band Amber LEDs (595nm)<br>• High-efficiency type 2, 3, 4, and 5 full cutoff optics<br>• Optional backlight shield |
| Optical Performance | • 100,000-hour LED L70 lifetime<br>• Typical output of 1360 lumens with default profile<br>• Dark Sky approved for 2700K, 3000K, and Amber<br>• B0 – U0 – G0 BUG Rating (T4) |
| FLT's Exclusive Controller with Adaptive Intelligence | • Ensures all-night every-night performance by intelligently managing lighting based on environmental conditions and lighting requirements<br>• Smart dusk/dawn detection synchronizes lights across installation using atronomical calculations<br>• Automatically detects its timezone and sets its time for time-of-night profiles<br>• High-efficiency, Maximum Power Point Tracking (MPPT) battery charger<br>• High-efficiency integrated LED driver<br>• On-board multi-year data logging |
| Construction & Materials | • Rugged cast aluminum<br>• Stainless steel fasteners<br>• Architectural grade, durable, TGIC powder coat<br>• Standard and custom colors available |
| Wireless Control | • Easy-to-use interface via iOS smartphone app<br>• Configure and control lighting profiles<br>• Adjust dusk and dawn thresholds<br>• Adjust motion sensor settings |
| Reliability & Warranty | • Tested for high & low heat and humidity<br>• 5-year warranty<br>• 10+ year battery life<br>• Designed and manufactured in North America |
| Lighting Profiles | • 11 duration-based profiles<br>• Easily configurable, time-of-night profiles<br>• All profiles pre-programmed or field adjustable<br>• Motion sensing capabilities optimize performance based on usage |

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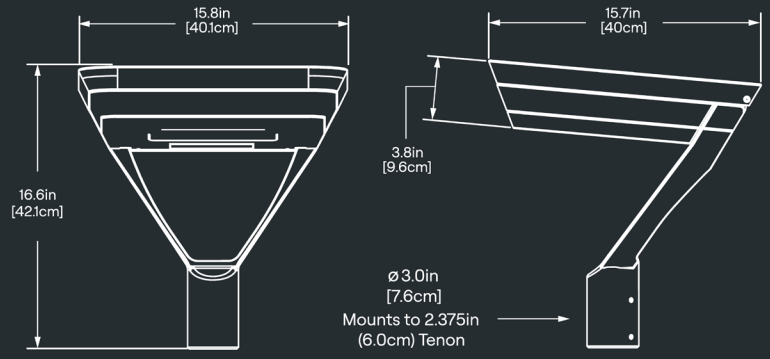
## Order Matrix

| Series | Mounting | Finish | Distribution | LED | Lighting Profiles | Options |
|---|---|---|---|---|---|---|
| | | | | | | |
| IPL | PTM - Post Top Mount | BK - Black | T2 - Type 2 | XW - 2700K | 00 - On at dusk > Off at dawn | SEC - Security Fasteners |
| | | BZ - Bronze | T3 - Type 3 | WW - 3000K | 01 - On at dusk > Off after 6 hours | MSO - Motion Sensor Off |
| | | SV - Silver | T4 - Type 4 | NW - 4000K | 02 - On at dusk > Dim to 30% after 6 hours > Off at dawn | BLS - Backlight Shield |
| | | WH - White | T4F - Type 4F | AMB - Amber | 03 - On at dusk > Off after 5 hours > On 1 hour before dawn> Off at dawn | BLB - Blue Light Blocker |
| | | CC - Custom | T5 - Type 5 | | 04 - On at dusk > Dim to 30% after 5 hours > Brighten to 100% 1 hour before dawn > Off at dawn | |
| | | | | | 05 - On at dusk > Off after 3 hours | |
| | | | | | 06 - On at dusk > Off after 4 hours | |
| | | | | | 07 - On at dusk > Off after 4 hours > On 1 hour before dawn > Off at dawn | |
| | | | | | 08 - Off (typically used with motion sensing) | |
| | | | | | 09 (Default) - On at dusk > Dim to 30% after 3 hours > Brighten to 100% 1 hour before dawn > Off at dawn | |
| | | | | | 10 - On 30% at dusk > Off at dawn | |
| | | | | | TX0000X0000 - T=Real-time based lighting profile. X=Choose O for off, L for Low (30%) or M for Medium (50%) or B for Bright. 000=chose event time between 00:00 and 23:59. Second event optinoal | |

Additional pole heights available.



EPA: 0.65ft² (0.06m²) Weight: 24.7 lbs (11.2 kg)

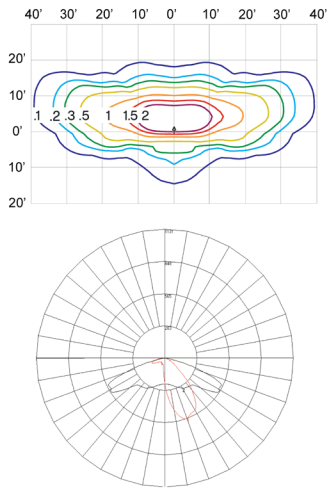



FLT

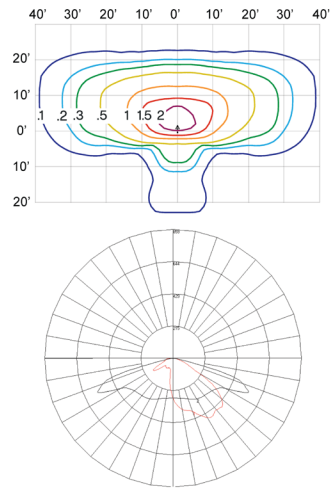
Certified by DarkSky.org

## Photometrics

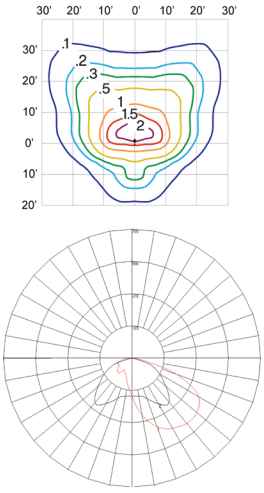
### Type 2



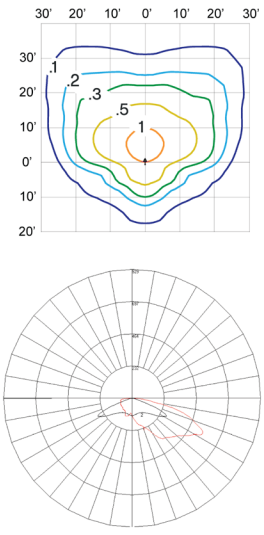

### Type 3



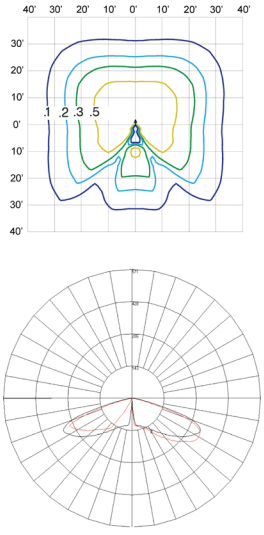

### Type 4




### Type 4F




### Type 5




Notes:

1. Plots are calculated using 1360 lumens at 4000K color temperature.
2. Illuminance plots are in foot candles and based on 12 ft mounting height.
3. Polar candela plots are for the 0° and 90° Vertical Planes.
4. Specifications subject to change without notice.
5. IES files available at FLT.com

FLT

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**File #:** 26-0413, **Version:** 1, **Agenda #:** TAB7

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

APPROVAL: Eric Vail, City Attorney

FROM: Yazdan Emrani, P.E., Director of Public Works

Request City Council to: (1) Introduce for First Reading **Ordinance No. 1714** to Amend Multiple Sections of the Municipal Code to provide the Public Works Director with the same Authority as the City Engineer; and (2) Provide Any Other Direction as Determined Appropriate.
**(ACTION)**

Staff recommends that the City Council:

1) Introduce Ordinance, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIALTO AMENDING MISCELLANEOUS SECTIONS IN THE RIALTO MUNICIPAL CODE TO PROVIDE THE PUBLIC WORKS DIRECTOR WITH THE SAME AUTHORITY AS THE CITY ENGINEER," by title only and waive further reading; and
2) Provide any other direction as determined appropriate.

**BACKGROUND:**
In order to facilitate conducting City business, providing the Public Works Director with the same authority as the City Engineer will increase the City's flexibility in completing City projects.

**ANALYSIS/DISCUSSION**:
The municipal code includes a significant number of provisions across most titles that provide the City Engineer with certain authority. A few examples include, under Chapter 2.48, Purchasing, the City Engineer handles certain aspects of public project procurement, under Chapter 5.44, Cable Systems Regulations, the City Engineer has approval authority over system construction, and under Chapter 10.41, Interstate Trucks, the City Engineer has authority over the designation of truck routes.

The municipal code rests much authority and responsibility on the City Engineer. Some of this work can be managed as effectively by the Public Works Director. In some cases, the authority can be shared with the Public Works Director only if the director is a registered Professional Engineer in California, and that language has been added in all the relevant provisions.

The amendment to the code will provide the City with additional flexibility in completing projects and issuing permits.

The proposed amendments include:

- 96 sections are amended across 10 Titles (Titles 2, 3, 5, 9, 10, 11, 12, 15, 17, and 18).
- The vast majority of changes add "or public works director" alongside "city engineer," with a condition that the Director holds a California Professional Engineer license.
- Nine new sections are created (§§ 10.41.024, 11.04.014, 11.05.014, 11.12.020, 11.22.024, 12.08.014, 12.16.014, 12.60.034) - these are blanket provisions granting the Public Works Director chapter-wide co-equal authority with the city engineer rather than amending each individual section within those chapters.
- A handful of sections have slightly different changes (e.g., § 18.47.080 changes "city engineering division" to "public works department"; § 18.75.140 appoints the public works director as co-equal floodplain administrator).

A clean version of the proposed ordinance is included as **Attachment 1**.

The redline version of the proposed ordinance showing the specific edits to the municipal code is included as **Attachment 2**.

A chart summary of all the changes identifying the title, chapter, and sections is included as **Attachment 3**.

**ENVIRONMENTAL IMPACT:**
The requested City Council action is not a “Project” as defined by the California Environmental Quality Act (CEQA). Pursuant to Section 15378(a), a “Project” means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment. According to Section 15378(b), a Project does not include: (5) Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

**GENERAL PLAN CONSISTENCY:**
The City of Rialto General Plan establishes various guiding principles, goals and objectives through which the City looks to improve the community and protect the quality of life for our residents. This action is consistent with Guiding Principle 3 in the General Plan:

*Our City government will lead by example, and will operate in an open, transparent, and responsive manner that meets the needs of the citizens and is a good place to do business*.

**LEGAL REVIEW:**
The City Attorney’s Office has reviewed the Ordinance and approved it as to form.

**FINANCIAL IMPACT:**
Operating Budget Impact:
The proposed action will not affect the Operating Budget.

Capital Improvement Budget Impact:
The proposed action will not affect the Capital Improvement Budget.

Licensing:

A business license application and payment of a business license tax are not required for this action.

**ATTACHMENTS:**

1. Proposed Ordinance
2. Redline version of proposed Ordinance
3. Chart listing all proposed amendments by title and chapter

**ORDINANCE NO. 1714**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIALTO AMENDING MISCELLANEOUS SECTIONS IN THE RIALTO MUNICIPAL CODE TO PROVIDE THE DIRECTOR OF PUBLIC WORKS WITH THE SAME AUTHORITY AS THE CITY ENGINEER**

**WHEREAS,** Section VII of Article XI of the California Constitution provides that a City may make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws; and

**WHEREAS,** the City Council desires to amend the Municipal Code to allow the director of public works to have the same authority as the city engineer in all instances where such authority is permissible; and

**WHEREAS,** all legal prerequisites to the adoption of the ordinance have occurred.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1. FINDINGS**

The City Council hereby finds that all of the foregoing recitals and the staff report presented herewith are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

**SECTION 2. AMENDMENTS TO RIALTO MUNICIPAL CODE**

The following sections of the Rialto Municipal Code are hereby amended to read as follows:

**2.42.060 - Master plan of streets and highways.**

The master plan of streets and highways established by the city council and maintained in the office of the city engineer or public works director is incorporated by reference as set forth in detail in this code.

**2.48.040 - Definitions of terms used in this chapter.**

"Public Works Director" means the city's public works director, or their designee.

**2.48.190 - General procurement methods for public projects.**

A. Method Determined by Cost Estimate. The procedure to be followed in awarding contracts for public projects is determined initially by the estimated cost as determined by the city engineer or public works director (provided they are a registered Professional Engineer in California).

**2.48.200 - Purchasing process.**

A. Bidding Thresholds. The process applicable for the procurement of public projects shall be established in accordance with the following bidding thresholds dependent upon the city engineer's estimated cost of the public project, as follows. The estimated cost of the public project may be prepared by the public works director, provided they are a registered Professional Engineer in California. …

**2.48.210 - Informal public project bidding procedure.**

A. Adoption of Plans and Specifications; Authorization to Bid. The city engineer or public works director (provided they are a registered Professional Engineer in California), or designee, is authorized to review and approve engineering plans for purposes of design immunity pursuant to Government Code Section 830.6 for all public projects with an estimated cost less than the amount identified by Public Contract Code Section 22032(b). This shall include review and approval of the working details, drawings, plans and specifications prepared for the public project, including emergency and change order work, which may affect the design or operation of public improvements and which may bring into question the city's liability for dangerous conditions of public property.

**2.48.250 - Field orders.**

A. Policy.

1. …

2. Field orders shall be limited to minor adjustments to the scope of work directly related to the public project, and shall identify the description of the scope of work and the cost therefore, with such documentation justifying the price as deemed necessary by the city

engineer or public works director (provided they are a registered Professional Engineer in California).

3. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall maintain an accounting of all field orders approved and the balance remaining in the allowance specified therefore in the bid. Approval of field orders shall not increase the maximum price of the bid for the public project, and a reduction of the bid shall be made through a change order when the total cumulative price of field orders approved by the city engineer or public works director (provided they are a registered Professional Engineer in California) is less than the total allowance therefore specified in the bid.

4. The specifications issued for the public project may contain further regulations regarding the use of field orders as may be deemed necessary by the city engineer or public works director.

B. Approval Authority. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall have authority to approve field orders related to contracts for construction of public projects previously awarded by the city manager or city council, as the case may be, provided the specifications for the public project and the bid therefore incorporate an allowance for field orders that is included in the maximum price of the bid for the public project so awarded.

**2.48.260 - Acceptance of public projects; notices of completion.**

The city manager, or designee, upon a recommendation of the city engineer or public works director (provided they are a registered Professional Engineer in California), is authorized to accept the work completed by contractors associated with a public project on behalf of the city council, and is authorized to execute and cause to be recorded notices of completion where required or authorized by law. Upon acceptance of the work by the city manager or designee, the city clerk is authorized to release bonds and security instruments filed with the city associated with the public project as otherwise required in the specifications issued by the city for the public project.

**3.33.030 - Definitions.**

The definitions set forth in this section shall govern the construction of this chapter:

"Construction and credit agreement" means an agreement between the city and a developer that obligates the developer of a development project to construct a designated public facility, or portion thereof, and that entitles the developer to a credit toward the development project's obligation to pay development impact fees imposed hereunder in an amount not to exceed the cost to construct the public facility, or portion thereof, as determined by the building official, city engineer, or public works director based upon proof of the developer's actual construction costs.

**3.33.100 - Fee credits.**

A. If as a condition of approval of a development project or in accordance with a construction and credit agreement or development agreement, a developer constructs a public facility identified in a Nexus Report for which a development impact fee is imposed, then the developer shall be eligible to receive a fee credit toward the development impact fee imposed on the development project for the same type of public facility so constructed. However, the fee credit toward any development impact fee will be granted to a developer only where: (1) the public facility is constructed in accordance with plans approved by the building official, city engineer, or public works director and for which a building permit has been issued, (2) the public facility is inspected and approved by the building official, city engineer, or public works director, (3) the developer and city enter into a construction and credit agreement or development agreement and (4) the developer submits a written request for credit toward a particular development impact fee together with evidence of the cost to construct the public facility to the building official, city engineer, or public works director no later than three months from the date of the inspection and approval of the public facility. The amount of the fee credit shall be determined, in the sole discretion, of the building official, the city engineer, or public works director based upon the evidence of the costs to construct the public facility. However, the amount of the fee credit shall not exceed the amount of the development impact fee imposed for the same type of public facility as the one constructed by the developer. The developer shall not be entitled to reimbursement for any excess in the costs to construct the public facility over the amount of

the developer's obligation to pay the development impact fee for the type of public facility constructed, unless a separate reimbursement agreement is approved by the city council.

**3.33.110 - Construction and credit agreements.**

A. The city administrator may require a construction and credit agreement with a developer or may negotiate a construction and credit agreement requested by a developer, subject to city council approval, where the need to construct a particular public facility for which a development impact fee has been established is necessary or desirable prior to the construction of the development project. The construction and credit agreement shall describe the public facility to be constructed, the plans and specifications for its construction, the time of completion of the public facility, the permits and inspections required by the building official, or city engineer, or public works director and such other terms deemed necessary by the city administrator. Upon notice of completion of such facility by the developer, the building official, the city engineer, or public works director shall inspect the public facility and determine whether it conforms to the plans and specifications and building codes. From the date of written notice of acceptance of the public facility to the developer from the building official, city engineer or public works director, the developer may submit proof of its construction costs to the building official, city engineer, or public works director no later than three months from the date of the written notice of acceptance; and the developer's failure to submit such costs within said period shall constitute a waiver of the developer's right to seek a fee credit hereunder. The amount of the fee credit shall be determined, in the sole discretion, of the city building official, the city engineer, or public works director based upon the evidence of the costs to construct the public facility submitted by the developer. However, the amount of the fee credit shall not exceed the amount of the development impact fee imposed for the same type of public facility as that constructed by the developer. The developer shall not be entitled to reimbursement for any excess in the costs to construct the public facility over the amount of the developer's obligation to pay the development impact fee for the type of public facility constructed.

**3.33.120 - Appeal to city administrator.**

A developer may appeal to the city administrator the decision of the building official, city engineer, or public works director about the amount of credit granted toward a developer's obligation to pay a development impact fee arising from the developer's construction of a public facility. The developer shall file its appeal by submitting a written statement to the city clerk within ten days of the date of written notice of the decision of the building official, city engineer, or public works director. The written appeal shall contain the developer's grounds for appeal. The developer's failure to raise any ground in the written appeal shall constitute a waiver of any ground not stated in the written appeal. Within fifteen days of the filing of a timely and substantive appeal, the city administrator shall set a hearing on the appeal no later than fifteen days from the date of the filing of the appeal with the city clerk. Within fifteen days following the completion of the hearing on the appeal, the city administrator shall issue a written decision on the appeal and mail it to the developer. The decision of the city administrator shall be final at the time it is mailed to the developer.

**5.44.027 - System construction.**

D. Any changes in or extensions of any poles, anchors, wires, cables, conduits, vaults, laterals or other fixtures and equipment (herein referred to as "structures"), or the construction of any additional structures, in, upon, along, across, under or over the streets, alleys and public ways shall be made under the direction of grantor's city engineer or public works director (provided they are a registered Professional Engineer in California), or their designee, who shall, if the proposed change, extension or construction conforms to the provisions hereof, issue written permits therefor. The height above public thoroughfares of all aerial wires shall conform to the requirements of the California regulatory body having jurisdiction thereof.

**9.02.010 - Prohibited.**

It is unlawful for any person to break, destroy, deface, mar, change the appearance of, or move any permanent survey mark, post or pipe placed in any street or park space within the city by the city engineer or public works director (provided they are a registered Professional Engineer in California), upon which has been placed the following inscription: "City of Rialto, Survey Mark."

**10.12.010 - Installation authority.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) has the power and duty to place and maintain or cause to be placed and maintained official traffic control devices when and as required to make effective the provisions of this title.

B. Whenever the Vehicle Code requires for the effectiveness of any provision thereof that traffic control devices be installed to give notice to the public of the application of such law the city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to install or cause to be installed the necessary devices subject to any limitations or restrictions set forth in the law applicable thereto.

C. The city engineer or public works director (provided they are a registered Professional Engineer in California) may also place and maintain or cause to place and maintain such additional traffic control devices as he/she deems necessary or proper to regulate traffic or to guide or warn traffic, but he/she shall make such determination only upon the basis of traffic engineering principles and traffic investigations and in accordance with such standards, limitations, and rules as may be set forth in this title or as may be determined by ordinance or resolution of the council.

**10.12.030 - Signal installation.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) is directed to install and maintain official traffic signals at those intersections and other places where traffic conditions are such as to require that the flow of traffic be alternately interrupted and released in order to prevent or relieve traffic congestion or to protect life or property from exceptional hazard.

B. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall ascertain and determine the locations where such signals are required by field investigation, traffic counts and other traffic information as may be pertinent and his/her determinations therefrom shall be made in accordance with those traffic

engineering and safety standards and instructions set forth in the California Traffic Manual issued by the Division of Highways of the State Department of Public Works.

C. When the city engineer or public works director (provided they are a registered Professional Engineer in California) installs and maintains an official traffic signal at any intersection, he/she shall likewise erect and maintain at such intersection street name signs clearly visible to traffic approaching from all directions unless such street name signs have previously been placed and are maintained at any such intersection.

**10.12.040 - Lane marking.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to mark centerlines and lane lines upon the surface of the roadway to indicate the course to be traveled by vehicles and may place signs temporarily designating lanes to be used by traffic moving in a particular direction, regardless of the centerline of the highway.

**10.12.050 - Distinctive roadway markings.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to place and maintain distinctive roadway markings as described in the Vehicle Code on those streets or parts of streets where the volume of traffic or the vertical or other curvature of the roadway renders it hazardous to drive on the left side of such marking or signs and markings. Such marking or signs and marking have the same effect as similar markings placed by the State Department of Public Works pursuant to provisions of the Vehicle Code.

**10.12.060 - Removal, relocation authority.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to remove, relocate or discontinue the operation of any traffic control device not specifically required by the Vehicle Code or this title whenever he/she determines in any particular case that the conditions which warranted or required the installation no longer exist or obtain.

**10.12.070 - Hours of operation.**

The city engineer, public works director, and chief of police determine the hours and days during which any traffic control device shall be in operation or in effect, except in those cases where such hours or days are specified in this title.

**10.16.010 - Turner, multiple lane and intersection markers.**

The city engineer or public works director(provided they are a registered Professional Engineer in California) is authorized to place official traffic control devices within or adjacent to intersections and indicating the course to be traveled by vehicles turning at such intersections, and the city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to locate and indicate more than one lane of traffic from which drivers of vehicles may make right or left hand turns and the course to be traveled as so indicated may conform to or be other than as prescribed by law or ordinance.

**10.16.020 - Restricted turn signs.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to determine those intersections at which drivers of vehicles shall not make a right, left or U-turn, and shall place proper signs at such intersections. The making of such turns may be prohibited between certain hours of any day and permitted at other hours, in which event the same shall be plainly indicated on the signs or they may be removed when such turns are permitted.

**10.16.030 - Signal controlled intersections—Right turns.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall post appropriate signs giving effect to this section where he/she determines that the making of right turns against traffic signal "stop" indication would seriously interfere with the safe and orderly flow of traffic.

**10.20.010 - Posting authority.**

Whenever any city ordinance or resolution designates any one-way street or alley, the city engineer or public works director (provided they are a registered Professional Engineer in California) shall place and maintain signs giving notice thereof, and no such regulations are effective unless such signs are in place. Signs indicating the direction of lawful traffic movement

shall be placed at every intersection where movement of traffic in the opposite direction is prohibited.

**10.24.010 - Sign erection authority.**

Whenever any city ordinance or resolution designates and describes any street or portion thereof as a through street, or any intersection at which vehicles are required to stop at one or more entrances thereto, or any railroad grade crossing at which vehicles are required to stop, the city engineer or public works director (provided they are a registered Professional Engineer in California) shall erect and maintain stop signs as follows: …

**10.28.030 - Maintenance of no stopping zones and no parking areas.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to maintain, by appropriate signs or by paint upon the curb surface, all no stopping zones, no parking areas, and restricted parking areas, as defined and described in this title.

**10.28.040 - No parking areas.**

No operator of any vehicle shall stop, stand, park, or leave standing such vehicle in any of the following places, except when necessary to avoid conflict with other traffic or in compliance with the direction of a police officer or other authorized officer, or traffic sign or signal:

C. In any area where the city engineer or public works director (provided they are a registered Professional Engineer in California) determines that the parking or stopping of a vehicle constitutes a traffic hazard or endangers life or property, when such area is indicated by appropriate signs or by red paint upon the curb surface;

**10.28.090 - Adjacent to schools.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to erect signs indicating no parking upon that side of any street adjacent to any school property when such parking would, in his/her opinion, interfere with traffic or create a hazardous situation.

**10.28.100 - Narrow streets.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to place signs or markings indicating no parking upon any street when the width of the roadway does not exceed twenty feet, or upon one side of a street as indicated by such signs or markings when the width of the roadway does not exceed thirty feet.

**10.28.120 - Property transporter.**

A. No person shall park or stand any vehicle or wagon used or intended to be used in the transportation of property for hire on any street while awaiting patronage for such vehicle or wagon without first obtaining a written permit to do so from the city engineer or public works director which shall designate the specific location where such vehicle may stand.

B. Whenever any permit is granted under the provisions of this section and a particular location to park or stand is specified therein, no person shall park or stand any vehicle, or wagon on any location other than as designated in such permit. In the event that the holder of any such permit is convicted in any court of competent jurisdiction for violating any of the provisions of this section, such permit shall be forthwith revoked by the city engineer or public works director upon the filing of the record of such conviction with such officer and no permit shall thereafter be issued to such person until six months have elapsed from the date of such revocation.

**10.28.130 - Emergency parking signs.**

A. Whenever the city engineer, public works director, or chief of police determines that an emergency traffic congestion is likely to result from the holding of public or private assemblages, gatherings, or functions, or for other reasons, the city engineer, public works director, or chief of police has power and authority to order temporary signs to be erected or posted indicating that the operation, parking, or standing of vehicles is prohibited on such streets and alleys as the city engineer, public works director, or chief of police directs during the time such temporary signs are in place. Such signs shall remain in place only during the existence of such emergency and the city engineer, public works director, or chief of police shall cause such signs to be removed promptly thereafter.

**10.28.140 - Twenty-four minute.**

…

When authorized signs, parking meters or curb markings have been determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and is in place giving notice thereof no operator of any vehicle shall stop, stand or park the vehicle adjacent to any such legible curb marking or sign or parking meter in violation thereof.

**10.28.150 - Forty minute.**

When authorized signs, parking meters or curb markings have been determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand or park the vehicle between nine a.m. and six p.m. of any day except Sunday(s and holidays), for a period of time longer than forty minutes.

**10.28.160 - One hour.**

When authorized signs, parking meters or curb markings have been determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand or park the vehicle between nine a.m. and six p.m.. of any day except Sunday(s and holidays) for a period of time longer than one hour.

**10.28.170 - Two hour.**

When authorized signs, parking meters or curb markings are determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand, or park the vehicle between nine a.m. and five p.m. of any day except Sunday(s and holidays) for a period of time longer than two hours.

**10.28.180 - Parallel on one-way streets.**

C. The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to determine when standing or parking is

prohibited upon the left hand side of any one-way street or when standing or parking may be permitted upon the left hand side of any one-way roadway of a highway having two or more separate roadways and shall erect signs giving notice thereof.

**10.28.190 - Space markings.**

The city engineer or public works director is authorized to install and maintain parking space markings to indicate parking spaces adjacent to curbings where authorized parking is permitted.

…

**10.28.200 - No stopping zones.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) shall designate established no stopping zones by placing and maintaining appropriate signs indicating that stopping of vehicles is prohibited and indicating the hours and day when stopping is prohibited. …

**10.28.210 - Loading zone—Establishment authority.**

A. The city engineer or public works director is authorized to determine and mark loading zones and passenger loading zones as follows: …

**10.28.220 - Curb markings.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized, subject to the provisions and limitations of this title, to place, and when required herein shall place, the following curb markings to indicate parking or standing regulations, and the curb markings have the meanings as herein set forth:

D. When the city engineer or public works director (provided they are a registered Professional Engineer in California) as authorized under this title has caused curb markings to be placed, no person shall stop, stand or park a vehicle adjacent to any such legible curb marking in violation of any of the provisions of this section.

**10.28.270 - Coach zones.**

A. The city engineer or public works director is authorized to establish bus zones opposite curb space for the loading and unloading of buses or common carriers of passengers and determine the location thereof.

**10.28.280 - Taxicab stands.**

A. The city engineer or public works director shall establish taxicab stands and determine the locations thereof.

B. The curb surface within each taxicab stand shall be painted white and marked "taxicab stand" in red lettering, or designated by signs of a type and size approved by the city engineer or public works director.

**10.32.040 - Regulation of speed by traffic signals.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to regulate the timing of traffic signals so as to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and shall erect appropriate signs giving notice thereof.

**10.36.040 - Riding or driving on sidewalk.**

No person shall ride, drive, propel, or cause to be propelled any vehicle or animal across or upon any sidewalk excepting over permanently constructed driveways and excepting when it is necessary for any temporary purpose to drive a loaded vehicle across a sidewalk; provided further, that the sidewalk area be substantially protected by wooden planks two inches thick, and written permission be previously obtained from the city engineer or public works director. Such wooden planks shall not be permitted to remain upon the sidewalk area from six p.m. to six a.m.

**10.36.060 - Obedience to barriers and signs.**

No person, public utility or department in the city shall erect or place any barrier or sign on any street unless of a type approved by the city engineer or public works director or disobey the instructions, remove, tamper with or destroy any banner or sign lawfully placed on any street by any person, public utility or by any department of this city.

**10.36.080 - Intersection obstruction.**

Whenever the city engineer or public works director finds that any hedge, shrubbery, or tree growing in a parkway obstructs the view of any intersection, or any traffic upon the streets approaching such intersection, he/she shall cause the hedge, shrubbery or tree to be immediately removed or reduced in height.

**10.40.010 - Routes.**

A. Whenever any resolution of this city designates and describes any street or portion thereof as a street the use of which is permitted by any vehicle exceeding a maximum gross weight limit of five tons, the city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to designate such street or streets by appropriate signs as "truck routes" for the movement of vehicles exceeding a maximum gross weight limit of five tons.

**10.40.020 - Commercial vehicles prohibited on certain streets.**

A. Whenever any resolution of this city designates and describes any street or portion thereof as a street the use of which is prohibited by any commercial vehicle, the city engineer or public works director (provided they are a registered Professional Engineer in California) shall erect and maintain appropriate signs on those streets affected by such ordinance.

**10.41.010 - Definitions.**

The following words and phrases shall have the meanings set forth, and if any word or phrase used in this chapter is not defined in this section, it shall have the meanings set forth in the California Vehicle Code; provided, that if any such word or phrase is not defined in the vehicle code, it shall have the meaning attributed to it in ordinary usage.

A. …

E. Public works director" means the city's public works director.

**10.41.010 - Definitions.**

The following words and phrases shall have the meanings set forth, and if any word or phrase used in this chapter is not defined in this section, it shall have the meanings set forth in the California Vehicle Code; provided, that if any such word or phrase is not defined in the vehicle code, it shall have the meaning attributed to it in ordinary usage.

F. "Public works director" means the public works director of the city or his/her representative.

**10.41.024 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**10.48.010 - Permit required.**

A. No person shall move or operate upon any of the city streets any vehicle with a load or loads in excess of those permitted by the Vehicle Code without a written permit from the city engineer or public works director.

B. The city engineer or public works director may, by written permit, authorize a load or loads in excess of those allowed for in the Vehicle Code, if, in his/her judgment, the streets upon which such vehicle is to be operated can safely withstand the additional weight, or if the applicant will guarantee to the city that all costs of repair to the streets or to the public property of the city damaged by the movement of such load or loads will be paid in full. Such permit shall be granted upon such conditions and upon depositing such bond as the city engineer or public works director in his/her discretion may require.

C. The applicant for such a permit shall pay a permit fee as established from time to time by city council resolution for a single trip or for an annual permit which will allow continuous operation.

**10.52.010 - Crosswalk—Establishment.**

A. The city engineer and public works director (provided they are a registered Professional Engineer in California) establishes, designates and maintains crosswalks at intersections and other places by appropriate devices, marks or lines upon the surface of the roadway as follows:

B. Crosswalks shall be established and maintained at all intersections where the city engineer or public works director (provided they are a registered Professional Engineer in California) determines that there is particular hazard to pedestrians crossing the roadway subject to the limitation contained in subsection B.

C. …

D. The city engineer or public works director (provided they are a registered Professional Engineer in California) may place signs at or adjacent to an intersection in respect to any crosswalk directing that pedestrians shall not cross in the crosswalk so indicated.

**11.04.010 - Definitions.**

The following words and phrases, for the purpose of this chapter, mean as defined in this section:

F. "Construction permit" means written authorization from the city engineer or public works director for constructing, replacing or repairing sidewalks, curbs, gutters, cross-gutters, driveways, sewers, storm drains, manholes, catch basins, paving, grading, culverts and appurtenant work.

G. "Street opening permit" means written authorization from the city engineer or public works director for excavation within the street right-of-way for the installing, constructing, replacing or repairing of gas facilities, water facilities, telephone facilities, electrical facilities, community antenna facilities, street light facilities and appurtenant work.

H. "Utility pole permit" means written authorization from the city engineer or public works director for the installation, replacement or relocation of telephone poles, electrical poles, community antenna television poles, or street light poles and appurtenant work.

I. "Encroachment permit" means written authorization from the city for the installation, replacement or relocation of signs, awnings, decorative planter boxes or other facilities within the street right-of-way that are owned by private individuals or corporations including all appurtenant work.

J. “Public works director” means the public works director of the City of Rialto.

**11.04.014 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**11.05.010 - Defined.**

An encroachment license agreement consists of a discretionary approval by the city council to allow installation of permanent structures or private utilities (the "encroachments") constructed within public right-of-way that require additional conditions imposed by the city council relative to their installation, operation and perpetual maintenance than is otherwise authorized by an encroachment permit administratively issued by the city engineer or public works director pursuant to Chapter 11.04. An encroachment license agreement shall be revocable for cause by the city council pursuant to the conditions, and subject to the notice, required by this Chapter 11.05.

**11.05.014 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**11.12.020 Scope; Public works director authority**

This chapter sets forth rules and regulations to control excavation, grading and earthwork construction, including fills and embankments; establishes the administrative procedure for issuance of permits; and provides for approval of plans and inspection of grading construction.

If two or more provisions of this chapter, and any other applicable law are in conflict, that which provides the greater safety shall prevail.

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**11.22.020 - Definitions.**

“Public Works Director” means the city’s public works director, or his or her designee.

"Substantial change" has the same meaning as "substantial change" as defined by the FCC at 47 C.F.R. 1.61001(b)(7). Notwithstanding the definition above, if an existing pole-mounted cabinet is proposed to be replaced with an underground cabinet at a facility where there are no pre-existing ground cabinets associated with the structure, such modification may be deemed a non-substantial change, in the discretion of the city engineer or public works director and based upon his/her reasonable consideration of the cabinet's proximity to residential view sheds, interference to public views and/or degradation of concealment elements. If undergrounding the

cabinet is technologically infeasible such that it is materially inhibitive to the project, the city engineer or public works director may allow for a ground mounted cabinet. A modification or collocation results is a "substantial change" to the physical dimensions of an eligible support structure if it does any of the following: …

**11.22.024 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**12.04.020 - Installation—Permit required.**

No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any water line or appurtenances thereto without first obtaining a written permit from the city engineer or public works director (provided they are a registered Professional Engineer in California).

**12.08.014 Public works director authority.**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**12.16.010 – Definitions.**

F. "Public works director" means the city's public works director, or their designee.

**12.16.014 Public works director authority.**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**12.32.030 - Definition of terms.**

The following terms are defined for the purposes of this chapter: …

"Public works director" means the city's public works director or their designee.

**12.32.090 - Existing potable water customers.**

C. In making such determination, the city engineer or public works director (provided they are a registered Professional Engineer in California), in consultations with the prospective recycled water customer(s), shall consider, but not be limited to, the following factors:

F. At the time of commencing the work, the property owner shall furnish the city engineer or public works director (provided they are a registered Professional Engineer in California) a schedule showing the time frame of when the conversion work will be completed. The city engineer or public works director may grant an extension of time for the preparation of studies, environmental review or other good reason.

**12.32.100 - Failure to commence use of recycled water.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) shall identify and give notice to all persons, firms, and corporations which have failed to commence the use of recycled water obligated under the general rule, and determine the reasons for such persons, firms, or corporations for failing to take recycled water, after being offered the opportunity.

**12.32.110 - Procedures for instituting mandatory service.**

The city of Rialto may initiate proceedings to institute mandatory service to a person, firm or corporation as follows:

A. The potential recycled water customer shall be notified in writing why the city engineer or public works director (provided they are a registered Professional Engineer in California) has determined it is feasible to convert to recycled water service; initiating a thirty-day period for filing protests or requesting a waiver.

B. After the thirty-day protests and waivers period has expired, findings shall be made, and the city engineer or public works director (provided they are a registered Professional Engineer in California) shall request of the city council and Rialto utility authority to conduct a joint hearing to find the conditions for mandatory use exist.

**12.60.030 Definitions.**

"Public works director" means the city's public works director or their designee.

**12.60.034 – Public works director authority.**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**15.52.020 - City engineer and public works director's duty.**

It is the duty of the city engineer and public works director to designate the respective starting points for numbers to be placed on, and also the respective numbers for, buildings and entrances fronting on streets, and to give written notice to the owner, occupant, lessee, tenant or subtenant of such building or entrance. The street and building numbers shall comply with the requirements of the California Fire Code as adopted and amended by this jurisdiction in RMC Chapter 15.28.

**17.18.060 - Filing and processing.**

A vesting tentative map shall be filed in the same form and have the same contents, accompanying data and reports and shall be processed in the same manner as set forth in Chapter 17.16 of this code for a tentative map, except as hereinafter provided:

B. …

1. … to and approved by the city engineer or public works director (provided they are a registered Professional Engineer in California);

5. A precise grading plan in conformance with the PPD-approved site plan for the proposed residential development shall be submitted to and approved by the city engineer or public works director (provided they are a registered Professional Engineer in California);

6. A preliminary soils report, and geological study if required, shall be submitted to the city engineer or public works director (provided they are a registered Professional Engineer in California);

7. An engineered hydrology and hydraulics report shall be submitted to and approved by the city engineer or public works director (provided they are a registered Professional Engineer in California);

8. All above requirements shall be met prior to the filing of a vesting tentative map.

**17.20.080 - Improvements required.**

C. If such improvement work is not completed satisfactorily before the final map is approved, the owner or owners of the subdivision shall, prior to approval of the final map, enter as contractor into an agreement with the city council whereby, in consideration of the acceptance

by the city council of the streets and easements offered for dedication, to complete the work within the time specified in the agreement. To assure the city that this work will be completed, a bond shall be furnished guaranteeing the faithful performance of the work in the sum equal to the cost as estimated by the city engineer or public works director. Ninety percent of this bond may be furnished by a qualified surety company, except in cases where a cash deposit is required by the city council. Ten percent of the bond amount must be cash or a letter of credit payable upon demand of the city. This money may be used as directed by the city administrator or a person designated by him/her to pay the cost of maintaining barricades, correcting street hazards or repairing any street irrigation line or other utility causing a hazard, nuisance or inconvenience to the public.

**17.20.110 - Installation of landscaping and irrigation systems—Assessment districts.**

No certificate of occupancy shall be issued for a lot abutting upon a parkway in an assessment district until all the required landscaping and irrigation systems have been installed. Such installation may be in phases as determined by the city engineer or public works director.

**17.24.010 - Required.**

A preliminary soils report, prepared by a civil engineer registered in this state and based upon adequate test borings, shall be submitted to the director of development services (or the city engineer or public works director) for every subdivision.

**17.24.030 - Soils investigation required when.**

If the department of development services (or the city engineer or public works director) has knowledge of, or the preliminary soils report indicates, the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, a soils investigation of each lot in the subdivision may be required by the director of development services (or the city engineer or public works director). Such soils investigation shall be done by a civil engineer registered in this state, who shall recommend the corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problem exists.

**17.24.030 - Soils investigation required when.**

If the department of development services (or the city engineer or public works director) has knowledge of, or the preliminary soils report indicates, the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, a soils investigation of each lot in the subdivision may be required by the director of development services (or the city engineer or public works director). Such soils investigation shall be done by a civil engineer registered in this state, who shall recommend the corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problem exists.

**17.32.020 - Interior monuments.**

Interior monuments need not be set at the time the map is recorded, if the engineer or surveyor certifies on the map that the monuments will be set on or before a specified later date, and if the subdivider furnishes to the city council security guaranteeing the payment of the cost of setting such monuments. Said sufficient security shall be determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) with the concurrence of the director of development services.

**17.44.010 - Design standards.**

…

In reviewing tentative subdivision maps, the planning commission will require:

A. Dedications of land for streets, alleys, floodways and easements for:

1. …

4. Easements:

a. For flood channels at such widths as the county flood control officer, city engineer, or public works director may indicate,

**17.46.080 - Mergers initiated by application.**

This section implements the procedures and prescribes the standards for owner-initiated merger and un-merger of land as authorized by Government Code Sections 66451.30 through 66451.302 and 66499.20.2 through 66400.20.3, as may be amended from time to time.

A. …

B. By application of all owners of record, filed with the city engineer or public works director, contiguous parcels under common ownership may be merged without reverting to acreage. To allow the merger, the city engineer or public works director, in consultation with the community development director or designee, must find that:

1. All parcels to be merged are contiguous, adjacent or may be consolidated into a single parcel;

2. All parcels to be merged are under identical ownership; and

3. The resulting parcel is consistent with the city's general plan, any applicable specific plan, and any other applicable provision of this code.

C. Upon approval of the merger by the city engineer or public works director, the city engineer or public works director shall file with the county recorder an instrument evidencing the merger.

D. Appeal. A determination of the city engineer or public works director to approve or deny the application may be appealed by an interested party to the city manager, or his or her designee ("city manager"), by filing a written notice of appeal within ten calendar days from the date of the city engineer or public works director's decision. The city manager, at his or her discretion, may request a hearing on the matter, or may decide the matter based on the record and written appeal. The city manager shall review the matter de novo, and shall issue a decision within forty-five days of receipt of the written appeal. The city manager's decision shall be final.

**17.50.020 - Definitions.**

Whenever in this chapter the words or phrases defined hereinafter in this section are used, they have the meanings assigned to them in the following definitions:

"Estimated construction cost" means the estimated cost of construction as outlined in the engineering report and approved by the city engineer or public works director.

**17.50.030 - Procedure.**

A. …

B. Application. A property owner/financing party requesting a reimbursement agreement shall submit an application on a form provided by the city and shall provide

information as required by the community development director, city engineer, or public works director, including the area of the proposed benefit area. The city shall prepare a reimbursement agreement in conformance with the requirements of Section 17.50.040. The applicant shall also submit a deposit to cover the city's estimated administrative costs to review, process, and approve the reimbursement agreement.

C. Review. The community development director, city engineer, or public works director will review and recommend that the city council either approve, approve with modification, or reject the proposed reimbursement agreement, in accordance with the procedures set forth in Section 17.50.050.

**17.50.040 - Contents of the reimbursement agreement.**

A reimbursement agreement shall include, but is not limited to, the following provisions:

A. …

B. A detailed plat drawn at an engineering scale approved by the city engineer or public works director showing each property included within the benefit area and a list of each property by county assessor parcel number, as well as the precise location of all public improvements;

**17.50.050 - Notice and hearing.**

…

D. After the public hearing, the city council may, by resolution, approve, approve with modifications, or deny a reimbursement agreement. Before granting approval, the city council shall make each of these findings:

1. The improvements for which reimbursement is sought is a public improvement which will, upon completion, be dedicated to and accepted by the city, if constructed to the applicable standard set by the city engineer or public works director;

**17.50.060 - Payment by benefited property owner.**

A. …

B. The contribution charge applies only: (1) after the reimbursement agreement is recorded; (2) during the period a reimbursement agreement is in effect; and (3) if the city engineer

or public works director determines that the land use approval involves the scope and type of development contemplated by the reimbursement agreement.

**18.47.080 - Site development standards.**

…

D. Circulation. All internal roads and all access roads to the proposed facility shall be constructed or improved to city standards as approved by the public works department.

**18.49.050 - Sign requirements.**

G. Temporary Advertising Signs. …

3. Street light banner signage may be permitted subject to review and approval by the public works department and approval of an encroachment permit by the city engineer or public works director.

…

H. Exempt Signs. The following signs shall be exempt from the requirements of this chapter:

1. …

10. Street light banner signs subject to review by the public works department and approval of an encroachment permit by the city engineer or public works director;

11. Seasonal signage displayed within the public right-of-way and subject to approval of an encroachment permit by the city engineer or public works director.

**18.58.030 - Office, commercial and industrial design standards.**

Design standards in this section establish minimum dimensions and guidelines for the design, construction and maintenance of off-street office, commercial and industrial parking facilities, as follows:

…

D. Paving. All parking areas, loading facilities and drive aisles shall be surfaced and maintained with asphaltic concrete, cement or other permanent impervious surfacing material which is approved by the community development department and is acceptable to the city engineer or public works director, and shall be maintained in good order.

E. Drainage. All parking and loading facilities shall be graded and provided with permanent stormwater drainage facilities which are approved by the community development department and are acceptable to the city engineer or public works director.

…

L. Safety Features. Safety features in agreement with city standards shall be incorporated into the design of the parking facility, as follows:

1. Safety banners protective curbing, directional markers and signs, striping and other devices as deemed necessary by the city engineer or public works director shall be installed.

2. Internal circulation for vehicles and pedestrians shall be designed and maintained in agreement with accepted principles of traffic engineering and traffic safety.

…

M. Parking Structures. Parking structures having two or more stories or levels shall be constructed in accordance with design standards which are approved by the community development director or planning commission, as applicable, and acceptable to the city engineer or public works director.

N. …

O. Loading Spaces.

3. Markings. A loading space shall be marked, striped, signed and otherwise designated for loading purposes as deemed necessary by the city engineer or public works director.

**18.58.040 - Residential design standards.**

The design standards in this section establish minimum dimensions and guidelines for off-street single-family and multiple-family residential parking as follows:

A. …

3. Driveway. The driveway to a garage shall have a minimum width of sixteen feet and shall have a minimum clearance of fourteen feet. Driveways shall have a maximum grade of twelve percent, or as approved by the city engineer or public works director.

B. …

C. General Residential Standards. Unless otherwise specified, the following standards shall apply in all residential zones:

6. …

e. …

v. The parking area for the commercial vehicle including the driveway providing ingress and egress to the parking area, shall be surfaced and maintained with asphaltic concrete, concrete or other impervious surfacing material as approved by the city engineer or public works director, and shall be maintained in good order thereafter.

vi. …

vii. The exact route by which the commercial vehicle is permitted to travel between the residential lot and the nearest truck route will be prescribed as approved by the city engineer or public works director and planning commission.

…

7. Paving. Requirements for paving in residential zones shall be as follows:

a. All driveways shall be surfaced and maintained with asphaltic concrete, concrete or other impervious surfacing material which is acceptable to the city engineer or public works director, and shall be maintained in good order thereafter.

b. All parking areas, other than driveways, and used for the parking or storing of dismounted campers, camper shells, boats, trailers or similar recreational items, and open to public view, shall be surfaced with a surfacing material which is acceptable to the city engineer or public works director, and shall be maintained in good order thereafter.

8. Drainage. All parking facilities shall be graded and provided with permanent stormwater drainage facilities which are acceptable to the city engineer or public works director.

**18.59.030 - Design standards.**

The following design standards shall be incorporated into the precise plan of design approval process for all new and revised nonresidential and multi-family developments of ten or more units, except as specifically provided below:

…

F. Provide transit improvements such as bus pullouts, bus pads and bus shelters for all new residential and nonresidential development along existing or planned transit routes. The need for and nature of such improvements to be defined by the city engineer or public works director in cooperation with Omnitrans.

…

K. Sidewalks shall be installed or widened when possible, as approved by the city engineer or public works director, to accommodate pedestrians

**18.75.140 - Designation of the floodplain administrator.**

The City engineer and/or the public works director are hereby appointed to administer, implement, and enforce this chapter by granting or denying development permits in accord with its provisions.

**18.78.040 - Definitions.**

For the purpose of this chapter, the following specific words and terms shall have the following meanings. Other words and terms not specifically defined shall be defined in accordance with the city zoning ordinance.

A. …

G. "Development review committee (DRC)" means a committee composed of the director of development services, city engineer or public works director, police chief, fire chief and chief building official or their designated representatives with specified duties and responsibilities of reviewing and approving precise plans of design for development proposed within the city, pursuant to city council Resolution No. 2326.

**18.100.080 - Development standards.**

The following minimum development standards contained in this section shall apply to all proposed mobile home parks or subdivisions, unless specified in this section:

J. …

3. All roadways, both public and private shall be designed and constructed to the satisfaction of the city engineer or public works director (provided they are a registered Professional Engineer in California).

**18.102.050 - General provisions.**

B. Prohibited Signs. All signs not expressly permitted are prohibited in all zones, including, but not limited to, the following:

1. …

6. Signs within the public right-of-way, except where required by a governmental agency, or an encroachment permit has been obtained from the city engineer or public works director in accordance with Section 11.04.070 of this code;

…

**18.102.060 - Sign requirements.**

Sign permits may be issued for signs that are permitted in this section, provided the signs are in compliance with all other applicable laws and ordinances.

A. Permitted Signs …

1. A noncommercial sign shall not be placed, posted or otherwise displayed within the public right-of-way or on any public property without an encroachment permit from the city engineer or public works director in accordance with the provisions of Section 11.04.070 of this code.

…

B. Permitted Signs—…

3. Permitted Signs—…

a. …

iv. Sign structures may be placed on private property with written consent of the property owner, or within the public right-of-way with issuance of an encroachment permit by the city engineer or public works director. Each sign structure shall be

located a minimum distance of twelve hundred feet from a similarly approved directory sign structure.

**18.103.070 - Requirements for lawful operation—Conditional development permit—Physical premises.**

A. …

1. …

2. All dismantling of vehicles, drainage of fluids, processing of vehicle parts, and storage of recyclable units or parts will be accumulated, stored or stacked so that no recyclable unit or part is touching a pervious ground surface, with the exception that whole bodies or parts of vehicles which have been drained of fluids and other hazardous liquid materials may be stored on pervious ground surfaces. All such dismantling, processing and storage activities, other than the storage of whole bodies or parts of vehicles which have been drained of fluids and other hazardous liquid materials, shall be conducted upon an impervious surface of asphaltic concrete, asphalt, or other impervious surfacing material which is approved in advance by the city engineer or public works director. Such surfaces shall be effective in protecting soil and groundwater from contamination of spilled or drained fluids. Adequate drainage, including retention basins, may be required as determined by the city engineer or public works director.

**18.108.040 - Criteria and standards for recycling facilities.**

…

B. Small collection facilities and bulk reverse vending machines:

11. The operator shall provide a quarterly report to the city engineer or public works director identifying the type and amount of materials recycled by the facility during the quarter, which will assist the city in determining the amount of solid waste diverted from its waste stream as required by the California Integrated Waste Management Act of 1989 (AB 939);

…

D. Processing Facilities.

13. The operator shall provide a quarterly report to the city engineer or public works director (provided they are a registered Professional Engineer in California) identifying

the type and amount of materials recycled by the facility during the quarter, which will assist the city in determining the amount of solid waste diverted from its waste stream as required by the California Integrated Waste Management Act of 1989 (AB 939)

**18.111.040 - Standards for wireless telecommunication facilities.**

Any facility shall be constructed, operated and maintained at all times in compliance with this chapter and all applicable laws and regulations of the city, county, state and federal government.

A. …

B. General Development Requirements. Any facility shall comply with all of the following requirements:

13. A facility may be subject to right of way improvements at the discretion of the city engineer or public works director.

**18.112.050 - Development standards.**

A. …

D. Parking and Access Standards.

1. …

2. All passenger vehicle parking lots, drive-aisles, and truck parking areas or truck courts shall be paved with asphalt or concrete, as required by the city engineer or public works director.

**SECTION 3. EFFECTIVE DATE**

This Ordinance shall take effect 30 days after its passage by the City Council of the City of Rialto.

**SECTION 4. SEVERABILITY**

If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, then such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares it would have adopted this Ordinance and each section, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that

one or more section, subsection, subdivision, sentence, clause, phrase, or portion thereof be declared invalid or unconstitutional.

**SECTION 5. CEQA DETERMINATION**

The City Council finds and determines this ordinance is not a project within the meaning of section 15378 of the CEQA Guidelines because it has no potential for resulting in physical change in the environment, either directly or ultimately. In the event that this ordinance is found to be a project under CEQA, it is subject to the CEQA exemption contained in CEQA Guidelines section 15061(b)(3) because it can be seen with certainty to have no possibility of a significant effect on the environment.

**SECTION 6. CERTIFICATION, PUBLICATION, AND EFFECTIVE DATE**

The City Clerk shall certify to the adoption of this ordinance and publish and post the ordinance in accordance with Government Code section 36933. This ordinance shall take effect 30 days after its date of adoption

**PASSED, APPROVED AND ADOPTED** at the regular meeting of Rialto City Council on the ____ day of _____, 2026.

_____
JOE BACA, Mayor

ATTEST:

_____
BARBARA A. McGEE, City Clerk

APPROVED AS TO FORM:

_____
ERIC S. VAIL, City Attorney

STATE OF CALIFORNIA )
COUNTY OF SAN BERNARDINO ) ss
CITY OF RIALTO )

I, Barbara A. McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Ordinance No. _____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing Ordinance No. _____ was duly passed and adopted.

Vote on the Motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto, this _____ day of _____, 2026.

_____
BARBARA A. MCGEE, City Clerk

**ORDINANCE NO. ____**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RIALTO AMENDING MISCELLANEOUS SECTIONS IN THE RIALTO MUNICIPAL CODE TO PROVIDE THE DIRECTOR OF PUBLIC WORKS WITH THE SAME AUTHORITY AS THE CITY ENGINEER**

WHEREAS, Section VII of Article XI of the California Constitution provides that a City may make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws; and

WHEREAS, the City Council desires to amend the Municipal Code to allow the director of public works to have the same authority as the city engineer in all instances where such authority is permissible; and

WHEREAS, all legal prerequisites to the adoption of the ordinance have occurred.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1. FINDINGS**

The City Council hereby finds that all of the foregoing recitals and the staff report presented herewith are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

**SECTION 2. AMENDMENTS TO RIALTO MUNICIPAL CODE**

The following sections of the Rialto Municipal Code are hereby amended to read as follows:

**2.42.060 - Master plan of streets and highways.**

The master plan of streets and highways established by the city council and maintained in the office of the city engineer or public works director is incorporated by reference as set forth in detail in this code.

**2.48.040 - Definitions of terms used in this chapter.**

"Public Works Director" means the city's public works director, or their designee.

**2.48.190 - General procurement methods for public projects.**

A. Method Determined by Cost Estimate. The procedure to be followed in awarding contracts for public projects is determined initially by the estimated cost as determined by the city engineer or public works director (provided they are a registered Professional Engineer in California).

**2.48.200 - Purchasing process.**

A. Bidding Thresholds. The process applicable for the procurement of public projects shall be established in accordance with the following bidding thresholds dependent upon the city engineer's estimated cost of the public project, as follows. The estimated cost of the public project may be prepared by the public works director, provided they are a registered Professional Engineer in California. …

**2.48.210 - Informal public project bidding procedure.**

…

A. Adoption of Plans and Specifications; Authorization to Bid. The city engineer or public works director (provided they are a registered Professional Engineer in California), or designee, is authorized to review and approve engineering plans for purposes of design immunity pursuant to Government Code Section 830.6 for all public projects with an estimated cost less than the amount identified by Public Contract Code Section 22032(b). This shall include review and approval of the working details, drawings, plans and specifications prepared for the public project, including emergency and change order work, which may affect the design or operation of public improvements and which may bring into question the city's liability for dangerous conditions of public property.

**2.48.250 - Field orders.**

A. Policy.

1. …

2. Field orders shall be limited to minor adjustments to the scope of work directly related to the public project, and shall identify the description of the scope of work and the cost therefore, with such documentation justifying the price as deemed necessary by

the city engineer or public works director (provided they are a registered Professional Engineer in California).

3. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall maintain an accounting of all field orders approved and the balance remaining in the allowance specified therefore in the bid. Approval of field orders shall not increase the maximum price of the bid for the public project, and a reduction of the bid shall be made through a change order when the total cumulative price of field orders approved by the city engineer or public works director (provided they are a registered Professional Engineer in California) is less than the total allowance therefore specified in the bid.
4. The specifications issued for the public project may contain further regulations regarding the use of field orders as may be deemed necessary by the city engineer or public works director.

B. Approval Authority. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall have authority to approve field orders related to contracts for construction of public projects previously awarded by the city manager or city council, as the case may be, provided the specifications for the public project and the bid therefore incorporate an allowance for field orders that is included in the maximum price of the bid for the public project so awarded.

**2.48.260 - Acceptance of public projects; notices of completion.**

The city manager, or designee, upon a recommendation of the city engineer or public works director (provided they are a registered Professional Engineer in California), is authorized to accept the work completed by contractors associated with a public project on behalf of the city council, and is authorized to execute and cause to be recorded notices of completion where required or authorized by law. Upon acceptance of the work by the city manager or designee, the city clerk is authorized to release bonds and security instruments filed with the city associated with the public project as otherwise required in the specifications issued by the city for the public project.

**3.33.030 - Definitions.**

The definitions set forth in this section shall govern the construction of this chapter:

"Construction and credit agreement" means an agreement between the city and a developer that obligates the developer of a development project to construct a designated public facility, or portion thereof, and that entitles the developer to a credit toward the development project's obligation to pay development impact fees imposed hereunder in an amount not to exceed the cost to construct the public facility, or portion thereof, as determined by the building official, city engineer, or public works director based upon proof of the developer's actual construction costs.

**3.33.100 - Fee credits.**

A. If as a condition of approval of a development project or in accordance with a construction and credit agreement or development agreement, a developer constructs a public facility identified in a Nexus Report for which a development impact fee is imposed, then the developer shall be eligible to receive a fee credit toward the development impact fee imposed on the development project for the same type of public facility so constructed. However, the fee credit toward any development impact fee will be granted to a developer only where: (1) the public facility is constructed in accordance with plans approved by the building official, city engineer, or public works director and for which a building permit has been issued, (2) the public facility is inspected and approved by the building official, city engineer, or public works director, (3) the developer and city enter into a construction and credit agreement or development agreement and (4) the developer submits a written request for credit toward a particular development impact fee together with evidence of the cost to construct the public facility to the building official, city engineer, or public works director no later than three months from the date of the inspection and approval of the public facility. The amount of the fee credit shall be determined, in the sole discretion, of the building official, the city engineer, or public works director based upon the evidence of the costs to construct the public facility. However, the amount of the fee credit shall not exceed the amount of the development impact fee imposed for the same type of

public facility as the one constructed by the developer. The developer shall not be entitled to reimbursement for any excess in the costs to construct the public facility over the amount of the developer's obligation to pay the development impact fee for the type of public facility constructed, unless a separate reimbursement agreement is approved by the city council.

**3.33.110 - Construction and credit agreements.**

A. The city administrator may require a construction and credit agreement with a developer or may negotiate a construction and credit agreement requested by a developer, subject to city council approval, where the need to construct a particular public facility for which a development impact fee has been established is necessary or desirable prior to the construction of the development project. The construction and credit agreement shall describe the public facility to be constructed, the plans and specifications for its construction, the time of completion of the public facility, the permits and inspections required by the building official, or city engineer, or public works director and such other terms deemed necessary by the city administrator. Upon notice of completion of such facility by the developer, the building official, the city engineer, or public works director shall inspect the public facility and determine whether it conforms to the plans and specifications and building codes. From the date of written notice of acceptance of the public facility to the developer from the building official, city engineer or public works director, the developer may submit proof of its construction costs to the building official, city engineer, or public works director no later than three months from the date of the written notice of acceptance; and the developer's failure to submit such costs within said period shall constitute a waiver of the developer's right to seek a fee credit hereunder. The amount of the fee credit shall be determined, in the sole discretion, of the city building official, the city engineer, or public works director based upon the evidence of the costs to construct the public facility submitted by the developer. However, the amount of the fee credit shall not exceed the amount of the development impact fee imposed for the same type of public facility as that constructed by the developer. The developer shall not be

entitled to reimbursement for any excess in the costs to construct the public facility over the amount of the developer's obligation to pay the development impact fee for the type of public facility constructed.

**3.33.120 - Appeal to city administrator.**

A developer may appeal to the city administrator the decision of the building official, city engineer, or public works director about the amount of credit granted toward a developer's obligation to pay a development impact fee arising from the developer's construction of a public facility. The developer shall file its appeal by submitting a written statement to the city clerk within ten days of the date of written notice of the decision of the building official, city engineer, or public works director. The written appeal shall contain the developer's grounds for appeal. The developer's failure to raise any ground in the written appeal shall constitute a waiver of any ground not stated in the written appeal. Within fifteen days of the filing of a timely and substantive appeal, the city administrator shall set a hearing on the appeal no later than fifteen days from the date of the filing of the appeal with the city clerk. Within fifteen days following the completion of the hearing on the appeal, the city administrator shall issue a written decision on the appeal and mail it to the developer. The decision of the city administrator shall be final at the time it is mailed to the developer.

**5.44.027 - System construction.**

D. Any changes in or extensions of any poles, anchors, wires, cables, conduits, vaults, laterals or other fixtures and equipment (herein referred to as "structures"), or the construction of any additional structures, in, upon, along, across, under or over the streets, alleys and public ways shall be made under the direction of grantor's city engineer or public works director (provided they are a registered Professional Engineer in California), or their designee, who shall, if the proposed change, extension or construction conforms to the provisions hereof, issue written permits therefor. The height above public thoroughfares of all aerial wires shall conform to the requirements of the California regulatory body having jurisdiction thereof.

**9.02.010 - Prohibited.**

It is unlawful for any person to break, destroy, deface, mar, change the appearance of, or move any permanent survey mark, post or pipe placed in any street or park space within the city by the city engineer or public works director (provided they are a registered Professional Engineer in California), upon which has been placed the following inscription: "City of Rialto, Survey Mark."

**10.12.010 - Installation authority.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) has the power and duty to place and maintain or cause to be placed and maintained official traffic control devices when and as required to make effective the provisions of this title.

B. Whenever the Vehicle Code requires for the effectiveness of any provision thereof that traffic control devices be installed to give notice to the public of the application of such law the city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to install or cause to be installed the necessary devices subject to any limitations or restrictions set forth in the law applicable thereto.

C. The city engineer or public works director (provided they are a registered Professional Engineer in California) may also place and maintain or cause to place and maintain such additional traffic control devices as he/she deems necessary or proper to regulate traffic or to guide or warn traffic, but he/she shall make such determination only upon the basis of traffic engineering principles and traffic investigations and in accordance with such standards, limitations, and rules as may be set forth in this title or as may be determined by ordinance or resolution of the council.

**10.12.030 - Signal installation.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) is directed to install and maintain official traffic signals at those intersections and other places where traffic conditions are such as to require that the flow of traffic be alternately interrupted and released in order to prevent or relieve traffic congestion or to protect life or property from exceptional hazard.

B. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall ascertain and determine the locations where such signals are required by field investigation, traffic counts and other traffic information as may be pertinent and his/her determinations therefrom shall be made in accordance with those traffic engineering and safety standards and instructions set forth in the California Traffic Manual issued by the Division of Highways of the State Department of Public Works.

C. When the city engineer or public works director (provided they are a registered Professional Engineer in California) installs and maintains an official traffic signal at any intersection, he/she shall likewise erect and maintain at such intersection street name signs clearly visible to traffic approaching from all directions unless such street name signs have previously been placed and are maintained at any such intersection.

**10.12.040 - Lane marking.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to mark centerlines and lane lines upon the surface of the roadway to indicate the course to be traveled by vehicles and may place signs temporarily designating lanes to be used by traffic moving in a particular direction, regardless of the centerline of the highway.

**10.12.050 - Distinctive roadway markings.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to place and maintain distinctive roadway markings as described in the Vehicle Code on those streets or parts of streets where the volume of traffic or the vertical or other curvature of the roadway renders it hazardous to drive on the left side of such marking or signs and markings. Such marking or signs and marking have the same effect as similar markings placed by the State Department of Public Works pursuant to provisions of the Vehicle Code.

**10.12.060 - Removal, relocation authority.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to remove, relocate or discontinue the operation of any traffic control device not specifically required by the Vehicle Code or this title whenever he/she determines in

any particular case that the conditions which warranted or required the installation no longer exist or obtain.

**10.12.070 - Hours of operation.**

The city engineer, public works director, and chief of police determine the hours and days during which any traffic control device shall be in operation or in effect, except in those cases where such hours or days are specified in this title.

**10.16.010 - Turner, multiple lane and intersection markers.**

The city engineer or public works director(provided they are a registered Professional Engineer in California) is authorized to place official traffic control devices within or adjacent to intersections and indicating the course to be traveled by vehicles turning at such intersections, and the city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to locate and indicate more than one lane of traffic from which drivers of vehicles may make right or left hand turns and the course to be traveled as so indicated may conform to or be other than as prescribed by law or ordinance.

**10.16.020 - Restricted turn signs.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to determine those intersections at which drivers of vehicles shall not make a right, left or U-turn, and shall place proper signs at such intersections. The making of such turns may be prohibited between certain hours of any day and permitted at other hours, in which event the same shall be plainly indicated on the signs or they may be removed when such turns are permitted.

**10.16.030 - Signal controlled intersections—Right turns.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) shall post appropriate signs giving effect to this section where he/she determines that the making of right turns against traffic signal "stop" indication would seriously interfere with the safe and orderly flow of traffic.

**10.20.010 - Posting authority.**

Whenever any city ordinance or resolution designates any one-way street or alley, the city engineer or public works director (provided they are a registered Professional Engineer in California) shall place and maintain signs giving notice thereof, and no such regulations are effective unless such signs are in place. Signs indicating the direction of lawful traffic movement shall be placed at every intersection where movement of traffic in the opposite direction is prohibited.

**10.24.010 - Sign erection authority.**

Whenever any city ordinance or resolution designates and describes any street or portion thereof as a through street, or any intersection at which vehicles are required to stop at one or more entrances thereto, or any railroad grade crossing at which vehicles are required to stop, the city engineer or public works director (provided they are a registered Professional Engineer in California) shall erect and maintain stop signs as follows: …

**10.28.030 - Maintenance of no stopping zones and no parking areas.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to maintain, by appropriate signs or by paint upon the curb surface, all no stopping zones, no parking areas, and restricted parking areas, as defined and described in this title.

**10.28.040 - No parking areas.**

No operator of any vehicle shall stop, stand, park, or leave standing such vehicle in any of the following places, except when necessary to avoid conflict with other traffic or in compliance with the direction of a police officer or other authorized officer, or traffic sign or signal:

C. In any area where the city engineer or public works director (provided they are a registered Professional Engineer in California) determines that the parking or stopping of a vehicle constitutes a traffic hazard or endangers life or property, when such area is indicated by appropriate signs or by red paint upon the curb surface;

**10.28.090 - Adjacent to schools.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to erect signs indicating no parking upon that side of any street adjacent to any school property when such parking would, in his/her opinion, interfere with traffic or create a hazardous situation.

**10.28.100 - Narrow streets.**

A. The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to place signs or markings indicating no parking upon any street when the width of the roadway does not exceed twenty feet, or upon one side of a street as indicated by such signs or markings when the width of the roadway does not exceed thirty feet.

**10.28.120 - Property transporter.**

A. No person shall park or stand any vehicle or wagon used or intended to be used in the transportation of property for hire on any street while awaiting patronage for such vehicle or wagon without first obtaining a written permit to do so from the city engineer or public works director which shall designate the specific location where such vehicle may stand.

B. Whenever any permit is granted under the provisions of this section and a particular location to park or stand is specified therein, no person shall park or stand any vehicle, or wagon on any location other than as designated in such permit. In the event that the holder of any such permit is convicted in any court of competent jurisdiction for violating any of the provisions of this section, such permit shall be forthwith revoked by the city engineer or public works director upon the filing of the record of such conviction with such officer and no permit shall thereafter be issued to such person until six months have elapsed from the date of such revocation.

**10.28.130 - Emergency parking signs.**

A. Whenever the city engineer, public works director, or chief of police determines that an emergency traffic congestion is likely to result from the holding of public or private assemblages, gatherings, or functions, or for other reasons, the city engineer, public works director, or chief of police has power and authority to order temporary signs to be erected

or posted indicating that the operation, parking, or standing of vehicles is prohibited on such streets and alleys as the city engineer, public works director, or chief of police directs during the time such temporary signs are in place. Such signs shall remain in place only during the existence of such emergency and the city engineer, public works director, or chief of police shall cause such signs to be removed promptly thereafter.

**10.28.140 - Twenty-four minute.**

…

When authorized signs, parking meters or curb markings have been determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and is in place giving notice thereof no operator of any vehicle shall stop, stand or park the vehicle adjacent to any such legible curb marking or sign or parking meter in violation thereof.

**10.28.150 - Forty minute.**

When authorized signs, parking meters or curb markings have been determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand or park the vehicle between nine a.m. and six p.m. of any day except Sunday(s and holidays), for a period of time longer than forty minutes.

**10.28.160 - One hour.**

When authorized signs, parking meters or curb markings have been determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand or park the vehicle between nine a.m. and six p.m.. of any day except Sunday(s and holidays) for a period of time longer than one hour.

**10.28.170 - Two hour.**

When authorized signs, parking meters or curb markings are determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand, or

park the vehicle between nine a.m. and five p.m. of any day except Sunday(s and holidays) for a period of time longer than two hours.

**10.28.180 - Parallel on one-way streets.**

C. The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to determine when standing or parking is prohibited upon the left hand side of any one-way street or when standing or parking may be permitted upon the left hand side of any one-way roadway of a highway having two or more separate roadways and shall erect signs giving notice thereof.

**10.28.190 - Space markings.**

The city engineer or public works director is authorized to install and maintain parking space markings to indicate parking spaces adjacent to curbings where authorized parking is permitted.

…

**10.28.200 - No stopping zones.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) shall designate established no stopping zones by placing and maintaining appropriate signs indicating that stopping of vehicles is prohibited and indicating the hours and day when stopping is prohibited. …

**10.28.210 - Loading zone—Establishment authority.**

A. The city engineer or public works director is authorized to determine and mark loading zones and passenger loading zones as follows: …

**10.28.220 - Curb markings.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized, subject to the provisions and limitations of this title, to place, and when required herein shall place, the following curb markings to indicate parking or standing regulations, and the curb markings have the meanings as herein set forth:

D. When the city engineer or public works director (provided they are a registered Professional Engineer in California) as authorized under this title has caused curb

markings to be placed, no person shall stop, stand or park a vehicle adjacent to any such legible curb marking in violation of any of the provisions of this section.

**10.28.270 - Coach zones.**

A. The city engineer or public works director is authorized to establish bus zones opposite curb space for the loading and unloading of buses or common carriers of passengers and determine the location thereof.

**10.28.280 - Taxicab stands.**

A. The city engineer or public works director shall establish taxicab stands and determine the locations thereof.

B. The curb surface within each taxicab stand shall be painted white and marked "taxicab stand" in red lettering, or designated by signs of a type and size approved by the city engineer or public works director.

**10.32.040 - Regulation of speed by traffic signals.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to regulate the timing of traffic signals so as to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and shall erect appropriate signs giving notice thereof.

**10.36.040 - Riding or driving on sidewalk.**

No person shall ride, drive, propel, or cause to be propelled any vehicle or animal across or upon any sidewalk excepting over permanently constructed driveways and excepting when it is necessary for any temporary purpose to drive a loaded vehicle across a sidewalk; provided further, that the sidewalk area be substantially protected by wooden planks two inches thick, and written permission be previously obtained from the city engineer or public works director. Such wooden planks shall not be permitted to remain upon the sidewalk area from six p.m. to six a.m.

**10.36.060 - Obedience to barriers and signs.**

No person, public utility or department in the city shall erect or place any barrier or sign on any street unless of a type approved by the city engineer or public works director or disobey the

instructions, remove, tamper with or destroy any banner or sign lawfully placed on any street by any person, public utility or by any department of this city.

**10.36.080 - Intersection obstruction.**

Whenever the city engineer or public works director finds that any hedge, shrubbery, or tree growing in a parkway obstructs the view of any intersection, or any traffic upon the streets approaching such intersection, he/she shall cause the hedge, shrubbery or tree to be immediately removed or reduced in height.

**10.40.010 - Routes.**

A. Whenever any resolution of this city designates and describes any street or portion thereof as a street the use of which is permitted by any vehicle exceeding a maximum gross weight limit of five tons, the city engineer or public works director (provided they are a registered Professional Engineer in California) is authorized to designate such street or streets by appropriate signs as "truck routes" for the movement of vehicles exceeding a maximum gross weight limit of five tons.

**10.40.020 - Commercial vehicles prohibited on certain streets.**

A. Whenever any resolution of this city designates and describes any street or portion thereof as a street the use of which is prohibited by any commercial vehicle, the city engineer or public works director (provided they are a registered Professional Engineer in California) shall erect and maintain appropriate signs on those streets affected by such ordinance.

**10.41.010 - Definitions.**

The following words and phrases shall have the meanings set forth, and if any word or phrase used in this chapter is not defined in this section, it shall have the meanings set forth in the California Vehicle Code; provided, that if any such word or phrase is not defined in the vehicle code, it shall have the meaning attributed to it in ordinary usage.

A. …

E. Public works director" means the city's public works director.

**10.41.010 - Definitions.**

The following words and phrases shall have the meanings set forth, and if any word or phrase used in this chapter is not defined in this section, it shall have the meanings set forth in the California Vehicle Code; provided, that if any such word or phrase is not defined in the vehicle code, it shall have the meaning attributed to it in ordinary usage.

F. "Public works director" means the public works director of the city or his/her representative.

**10.41.024 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**10.48.010 - Permit required.**

A. No person shall move or operate upon any of the city streets any vehicle with a load or loads in excess of those permitted by the Vehicle Code without a written permit from the city engineer or public works director.

B. The city engineer or public works director may, by written permit, authorize a load or loads in excess of those allowed for in the Vehicle Code, if, in his/her judgment, the streets upon which such vehicle is to be operated can safely withstand the additional weight, or if the applicant will guarantee to the city that all costs of repair to the streets or to the public property of the city damaged by the movement of such load or loads will be paid in full. Such permit shall be granted upon such conditions and upon depositing such bond as the city engineer or public works director in his/her discretion may require.

C. The applicant for such a permit shall pay a permit fee as established from time to time by city council resolution for a single trip or for an annual permit which will allow continuous operation.

**10.52.010 - Crosswalk—Establishment.**

A. The city engineer and public works director (provided they are a registered Professional Engineer in California) establishes, designates and maintains crosswalks at intersections and other places by appropriate devices, marks or lines upon the surface of the roadway as follows:

B. Crosswalks shall be established and maintained at all intersections where the city engineer or public works director (provided they are a registered Professional Engineer in California) determines that there is particular hazard to pedestrians crossing the roadway subject to the limitation contained in subsection B.

C. …

D. The city engineer or public works director (provided they are a registered Professional Engineer in California) may place signs at or adjacent to an intersection in respect to any crosswalk directing that pedestrians shall not cross in the crosswalk so indicated.

**11.04.010 - Definitions.**

The following words and phrases, for the purpose of this chapter, mean as defined in this section:

F. "Construction permit" means written authorization from the city engineer or public works director for constructing, replacing or repairing sidewalks, curbs, gutters, cross-gutters, driveways, sewers, storm drains, manholes, catch basins, paving, grading, culverts and appurtenant work.

G. "Street opening permit" means written authorization from the city engineer or public works director for excavation within the street right-of-way for the installing, constructing, replacing or repairing of gas facilities, water facilities, telephone facilities, electrical facilities, community antenna facilities, street light facilities and appurtenant work.

H. "Utility pole permit" means written authorization from the city engineer or public works director for the installation, replacement or relocation of telephone poles, electrical poles, community antenna television poles, or street light poles and appurtenant work.

I. "Encroachment permit" means written authorization from the city for the installation, replacement or relocation of signs, awnings, decorative planter boxes or other facilities within the street right-of-way that are owned by private individuals or corporations including all appurtenant work.

J. “Public works director” means the public works director of the City of Rialto.

**11.04.014 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**11.05.010 - Defined.**

An encroachment license agreement consists of a discretionary approval by the city council to allow installation of permanent structures or private utilities (the "encroachments") constructed within public right-of-way that require additional conditions imposed by the city council relative to their installation, operation and perpetual maintenance than is otherwise authorized by an encroachment permit administratively issued by the city engineer or public works director pursuant to Chapter 11.04. An encroachment license agreement shall be revocable for cause by the city council pursuant to the conditions, and subject to the notice, required by this Chapter 11.05.

**11.05.014 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**11.12.020 Scope; Public works director authority**

This chapter sets forth rules and regulations to control excavation, grading and earthwork construction, including fills and embankments; establishes the administrative procedure for issuance of permits; and provides for approval of plans and inspection of grading construction.

If two or more provisions of this chapter, and any other applicable law are in conflict, that which provides the greater safety shall prevail.

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**11.22.020 - Definitions.**

"Public Works Director" means the city's public works director, or his or her designee.

"Substantial change" has the same meaning as "substantial change" as defined by the FCC at 47 C.F.R. 1.61001(b)(7). Notwithstanding the definition above, if an existing pole-mounted cabinet is proposed to be replaced with an underground cabinet at a facility where there are no pre-existing ground cabinets associated with the structure, such

modification may be deemed a non-substantial change, in the discretion of the city engineer or public works director and based upon his/her reasonable consideration of the cabinet's proximity to residential view sheds, interference to public views and/or degradation of concealment elements. If undergrounding the cabinet is technologically infeasible such that it is materially inhibitive to the project, the city engineer or public works director may allow for a ground mounted cabinet. A modification or collocation results is a "substantial change" to the physical dimensions of an eligible support structure if it does any of the following: …

**11.22.024 Public works director authority**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**12.04.020 - Installation—Permit required.**

No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any water line or appurtenances thereto without first obtaining a written permit from the city engineer or public works director (provided they are a registered Professional Engineer in California).

**12.08.014 Public works director authority.**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**12.16.010 – Definitions.**

F. “Public works director” means the city’s public works director, or their designee.

**12.16.014 Public works director authority.**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**12.32.030 - Definition of terms.**

The following terms are defined for the purposes of this chapter: …

“Public works director” means the city’s public works director or their designee.

**12.32.090 - Existing potable water customers.**

C. In making such determination, the city engineer or public works director (provided they are a registered Professional Engineer in California), in consultations with the prospective recycled water customer(s), shall consider, but not be limited to, the following factors:

F. At the time of commencing the work, the property owner shall furnish the city engineer or public works director (provided they are a registered Professional Engineer in California) a schedule showing the time frame of when the conversion work will be completed. The city engineer or public works director may grant an extension of time for the preparation of studies, environmental review or other good reason.

**12.32.100 - Failure to commence use of recycled water.**

The city engineer or public works director (provided they are a registered Professional Engineer in California) shall identify and give notice to all persons, firms, and corporations which have failed to commence the use of recycled water obligated under the general rule, and determine the reasons for such persons, firms, or corporations for failing to take recycled water, after being offered the opportunity.

**12.32.110 - Procedures for instituting mandatory service.**

The city of Rialto may initiate proceedings to institute mandatory service to a person, firm or corporation as follows:

A. The potential recycled water customer shall be notified in writing why the city engineer or public works director (provided they are a registered Professional Engineer in California) has determined it is feasible to convert to recycled water service; initiating a thirty-day period for filing protests or requesting a waiver.

B. After the thirty-day protests and waivers period has expired, findings shall be made, and the city engineer or public works director (provided they are a registered Professional Engineer in California) shall request of the city council and Rialto utility authority to conduct a joint hearing to find the conditions for mandatory use exist.

**12.60.030 Definitions.**

"Public works director" means the city's public works director or their designee.

**12.60.034 – Public works director authority.**

Any authority provided to the city engineer in this chapter shall also apply to the public works director, if the director is a registered Professional Engineer in California.

**15.52.020 - City engineer and public works director's duty.**

It is the duty of the city engineer and public works director to designate the respective starting points for numbers to be placed on, and also the respective numbers for, buildings and entrances fronting on streets, and to give written notice to the owner, occupant, lessee, tenant or subtenant of such building or entrance. The street and building numbers shall comply with the requirements of the California Fire Code as adopted and amended by this jurisdiction in RMC Chapter 15.28.

**17.18.060 - Filing and processing.**

A vesting tentative map shall be filed in the same form and have the same contents, accompanying data and reports and shall be processed in the same manner as set forth in Chapter 17.16 of this code for a tentative map, except as hereinafter provided:

B. …

1. … to and approved by the city engineer or public works director (provided they are a registered Professional Engineer in California);

5. A precise grading plan in conformance with the PPD-approved site plan for the proposed residential development shall be submitted to and approved by the city engineer or public works director (provided they are a registered Professional Engineer in California);

6. A preliminary soils report, and geological study if required, shall be submitted to the city engineer or public works director (provided they are a registered Professional Engineer in California);

7. An engineered hydrology and hydraulics report shall be submitted to and approved by the city engineer or public works director (provided they are a registered Professional Engineer in California);

8. All above requirements shall be met prior to the filing of a vesting tentative map.

**17.20.080 - Improvements required.**

C. If such improvement work is not completed satisfactorily before the final map is approved, the owner or owners of the subdivision shall, prior to approval of the final map, enter as contractor into an agreement with the city council whereby, in consideration of the acceptance by the city council of the streets and easements offered for dedication, to complete the work within the time specified in the agreement. To assure the city that this work will be completed, a bond shall be furnished guaranteeing the faithful performance of the work in the sum equal to the cost as estimated by the city engineer or public works director. Ninety percent of this bond may be furnished by a qualified surety company, except in cases where a cash deposit is required by the city council. Ten percent of the bond amount must be cash or a letter of credit payable upon demand of the city. This money may be used as directed by the city administrator or a person designated by him/her to pay the cost of maintaining barricades, correcting street hazards or repairing any street irrigation line or other utility causing a hazard, nuisance or inconvenience to the public.

**17.20.110 - Installation of landscaping and irrigation systems—Assessment districts.**

No certificate of occupancy shall be issued for a lot abutting upon a parkway in an assessment district until all the required landscaping and irrigation systems have been installed. Such installation may be in phases as determined by the city engineer or public works director.

**17.24.010 - Required.**

A preliminary soils report, prepared by a civil engineer registered in this state and based upon adequate test borings, shall be submitted to the director of development services (or the city engineer or public works director) for every subdivision.

**17.24.030 - Soils investigation required when.**

If the department of development services (or the city engineer or public works director) has knowledge of, or the preliminary soils report indicates, the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, a soils investigation of each lot in the subdivision may be required by the director of development services (or the city engineer or public works director). Such soils investigation shall be done by a

civil engineer registered in this state, who shall recommend the corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problem exists.

**17.24.030 - Soils investigation required when.**

If the department of development services (or the city engineer or public works director) has knowledge of, or the preliminary soils report indicates, the presence of critically expansive soils or other soils problems which, if not corrected, would lead to structural defects, a soils investigation of each lot in the subdivision may be required by the director of development services (or the city engineer or public works director). Such soils investigation shall be done by a civil engineer registered in this state, who shall recommend the corrective action which is likely to prevent structural damage to each structure proposed to be constructed in the area where such soils problem exists.

**17.32.020 - Interior monuments.**

Interior monuments need not be set at the time the map is recorded, if the engineer or surveyor certifies on the map that the monuments will be set on or before a specified later date, and if the subdivider furnishes to the city council security guaranteeing the payment of the cost of setting such monuments. Said sufficient security shall be determined by the city engineer or public works director (provided they are a registered Professional Engineer in California) with the concurrence of the director of development services.

**17.44.010 - Design standards.**

…

In reviewing tentative subdivision maps, the planning commission will require:

A. Dedications of land for streets, alleys, floodways and easements for:

1. …

4. Easements:

a. For flood channels at such widths as the county flood control officer, city engineer, or public works director may indicate,

**17.46.080 - Mergers initiated by application.**

This section implements the procedures and prescribes the standards for owner-initiated merger and un-merger of land as authorized by Government Code Sections 66451.30 through 66451.302 and 66499.20.2 through 66400.20.3, as may be amended from time to time.

A. …

B. By application of all owners of record, filed with the city engineer or public works director, contiguous parcels under common ownership may be merged without reverting to acreage. To allow the merger, the city engineer or public works director, in consultation with the community development director or designee, must find that:

1. All parcels to be merged are contiguous, adjacent or may be consolidated into a single parcel;
2. All parcels to be merged are under identical ownership; and
3. The resulting parcel is consistent with the city's general plan, any applicable specific plan, and any other applicable provision of this code.

C. Upon approval of the merger by the city engineer or public works director, the city engineer or public works director shall file with the county recorder an instrument evidencing the merger.

D. Appeal. A determination of the city engineer or public works director to approve or deny the application may be appealed by an interested party to the city manager, or his or her designee ("city manager"), by filing a written notice of appeal within ten calendar days from the date of the city engineer or public works director's decision. The city manager, at his or her discretion, may request a hearing on the matter, or may decide the matter based on the record and written appeal. The city manager shall review the matter de novo, and shall issue a decision within forty-five days of receipt of the written appeal. The city manager's decision shall be final.

**17.50.020 - Definitions.**

Whenever in this chapter the words or phrases defined hereinafter in this section are used, they have the meanings assigned to them in the following definitions:

"Estimated construction cost" means the estimated cost of construction as outlined in the engineering report and approved by the city engineer or public works director.

**17.50.030 - Procedure.**

A. …

B. Application. A property owner/financing party requesting a reimbursement agreement shall submit an application on a form provided by the city and shall provide information as required by the community development director, city engineer, or public works director, including the area of the proposed benefit area. The city shall prepare a reimbursement agreement in conformance with the requirements of Section 17.50.040. The applicant shall also submit a deposit to cover the city's estimated administrative costs to review, process, and approve the reimbursement agreement.

C. Review. The community development director, city engineer, or public works director will review and recommend that the city council either approve, approve with modification, or reject the proposed reimbursement agreement, in accordance with the procedures set forth in Section 17.50.050.

**17.50.040 - Contents of the reimbursement agreement.**

A reimbursement agreement shall include, but is not limited to, the following provisions:

A. …

B. A detailed plat drawn at an engineering scale approved by the city engineer or public works director showing each property included within the benefit area and a list of each property by county assessor parcel number, as well as the precise location of all public improvements;

**17.50.050 - Notice and hearing.**

…

D. After the public hearing, the city council may, by resolution, approve, approve with modifications, or deny a reimbursement agreement. Before granting approval, the city council shall make each of these findings:

1. The improvements for which reimbursement is sought is a public improvement which will, upon completion, be dedicated to and accepted by the city, if constructed to the applicable standard set by the city engineer or public works director;

**17.50.060 - Payment by benefited property owner.**

A. …

B. The contribution charge applies only: (1) after the reimbursement agreement is recorded; (2) during the period a reimbursement agreement is in effect; and (3) if the city engineer or public works director determines that the land use approval involves the scope and type of development contemplated by the reimbursement agreement.

**18.47.080 - Site development standards.**

…

D. Circulation. All internal roads and all access roads to the proposed facility shall be constructed or improved to city standards as approved by the public works department.

**18.49.050 - Sign requirements.**

G. Temporary Advertising Signs. …

3. Street light banner signage may be permitted subject to review and approval by the public works department and approval of an encroachment permit by the city engineer or public works director.

…

H. Exempt Signs. The following signs shall be exempt from the requirements of this chapter:

1. …

10. Street light banner signs subject to review by the public works department and approval of an encroachment permit by the city engineer or public works director;

11. Seasonal signage displayed within the public right-of-way and subject to approval of an encroachment permit by the city engineer or public works director.

**18.58.030 - Office, commercial and industrial design standards.**

Design standards in this section establish minimum dimensions and guidelines for the design, construction and maintenance of off-street office, commercial and industrial parking facilities, as follows:

…

D. Paving. All parking areas, loading facilities and drive aisles shall be surfaced and maintained with asphaltic concrete, cement or other permanent impervious surfacing material which is approved by the community development department and is acceptable to the city engineer or public works director, and shall be maintained in good order.

E. Drainage. All parking and loading facilities shall be graded and provided with permanent stormwater drainage facilities which are approved by the community development department and are acceptable to the city engineer or public works director.

…

L. Safety Features. Safety features in agreement with city standards shall be incorporated into the design of the parking facility, as follows:

1. Safety banners protective curbing, directional markers and signs, striping and other devices as deemed necessary by the city engineer or public works director shall be installed.
2. Internal circulation for vehicles and pedestrians shall be designed and maintained in agreement with accepted principles of traffic engineering and traffic safety.

…

M. Parking Structures. Parking structures having two or more stories or levels shall be constructed in accordance with design standards which are approved by the community development director or planning commission, as applicable, and acceptable to the city engineer or public works director.

N. …

O. Loading Spaces.

3. Markings. A loading space shall be marked, striped, signed and otherwise designated for loading purposes as deemed necessary by the city engineer or public works director.

**18.58.040 - Residential design standards.**

The design standards in this section establish minimum dimensions and guidelines for off-street single-family and multiple-family residential parking as follows:

A. …

3. Driveway. The driveway to a garage shall have a minimum width of sixteen feet and shall have a minimum clearance of fourteen feet. Driveways shall have a maximum grade of twelve percent, or as approved by the city engineer or public works director.

B. …

C. General Residential Standards. Unless otherwise specified, the following standards shall apply in all residential zones:

6. …

e. …

v. The parking area for the commercial vehicle including the driveway providing ingress and egress to the parking area, shall be surfaced and maintained with asphaltic concrete, concrete or other impervious surfacing material as approved by the city engineer or public works director, and shall be maintained in good order thereafter.

vi. …

vii. The exact route by which the commercial vehicle is permitted to travel between the residential lot and the nearest truck route will be prescribed as approved by the city engineer or public works director and planning commission.

…

7. Paving. Requirements for paving in residential zones shall be as follows:
    a. All driveways shall be surfaced and maintained with asphaltic concrete, concrete or other impervious surfacing material which is acceptable to the city engineer or public works director, and shall be maintained in good order thereafter.
    b. All parking areas, other than driveways, and used for the parking or storing of dismounted campers, camper shells, boats, trailers or similar recreational items, and open to public view, shall be surfaced with a surfacing material which is acceptable to the city engineer or public works director, and shall be maintained in good order thereafter.
8. Drainage. All parking facilities shall be graded and provided with permanent stormwater drainage facilities which are acceptable to the city engineer or public works director.

**18.59.030 - Design standards.**

The following design standards shall be incorporated into the precise plan of design approval process for all new and revised nonresidential and multi-family developments of ten or more units, except as specifically provided below:

…

F. Provide transit improvements such as bus pullouts, bus pads and bus shelters for all new residential and nonresidential development along existing or planned transit routes. The need for and nature of such improvements to be defined by the city engineer or public works director in cooperation with Omnitrans.

…

K. Sidewalks shall be installed or widened when possible, as approved by the city engineer or public works director, to accommodate pedestrians

**18.75.140 - Designation of the floodplain administrator.**

The City engineer and/or the public works director are hereby appointed to administer, implement, and enforce this chapter by granting or denying development permits in accord with its provisions.

**18.78.040 - Definitions.**

For the purpose of this chapter, the following specific words and terms shall have the following meanings. Other words and terms not specifically defined shall be defined in accordance with the city zoning ordinance.

A. …

G. "Development review committee (DRC)" means a committee composed of the director of development services, city engineer or public works director, police chief, fire chief and chief building official or their designated representatives with specified duties and responsibilities of reviewing and approving precise plans of design for development proposed within the city, pursuant to city council Resolution No. 2326.

**18.100.080 - Development standards.**

The following minimum development standards contained in this section shall apply to all proposed mobile home parks or subdivisions, unless specified in this section:

J. …

3. All roadways, both public and private shall be designed and constructed to the satisfaction of the city engineer or public works director (provided they are a registered Professional Engineer in California).

**18.102.050 - General provisions.**

B. Prohibited Signs. All signs not expressly permitted are prohibited in all zones, including, but not limited to, the following:

1. …

6. Signs within the public right-of-way, except where required by a governmental agency, or an encroachment permit has been obtained from the city engineer or public works director in accordance with Section 11.04.070 of this code;

…

**18.102.060 - Sign requirements.**

Sign permits may be issued for signs that are permitted in this section, provided the signs are in compliance with all other applicable laws and ordinances.

A. Permitted Signs …

1. A noncommercial sign shall not be placed, posted or otherwise displayed within the public right-of-way or on any public property without an encroachment permit from the city engineer or public works director in accordance with the provisions of Section 11.04.070 of this code.

…

B. Permitted Signs—…

3. Permitted Signs—…

a. …

iv. Sign structures may be placed on private property with written consent of the property owner, or within the public right-of-way with issuance of an encroachment permit by the city engineer or public works director. Each sign structure shall be located a minimum distance of twelve hundred feet from a similarly approved directory sign structure.

**18.103.070 - Requirements for lawful operation—Conditional development permit—Physical premises.**

A. …

1. …

2. All dismantling of vehicles, drainage of fluids, processing of vehicle parts, and storage of recyclable units or parts will be accumulated, stored or stacked so that no recyclable unit or part is touching a pervious ground surface, with the exception that whole bodies or parts of vehicles which have been drained of fluids and other hazardous liquid materials may be stored on pervious ground surfaces. All such dismantling, processing and storage activities, other than the storage of whole

bodies or parts of vehicles which have been drained of fluids and other hazardous liquid materials, shall be conducted upon an impervious surface of asphaltic concrete, asphalt, or other impervious surfacing material which is approved in advance by the city engineer or public works director. Such surfaces shall be effective in protecting soil and groundwater from contamination of spilled or drained fluids. Adequate drainage, including retention basins, may be required as determined by the city engineer or public works director.

**18.108.040 - Criteria and standards for recycling facilities.**

…

B. Small collection facilities and bulk reverse vending machines:

11. The operator shall provide a quarterly report to the city engineer or public works director identifying the type and amount of materials recycled by the facility during the quarter, which will assist the city in determining the amount of solid waste diverted from its waste stream as required by the California Integrated Waste Management Act of 1989 (AB 939);

…

D. Processing Facilities.

13. The operator shall provide a quarterly report to the city engineer or public works director (provided they are a registered Professional Engineer in California) identifying the type and amount of materials recycled by the facility during the quarter, which will assist the city in determining the amount of solid waste diverted from its waste stream as required by the California Integrated Waste Management Act of 1989 (AB 939)

**18.111.040 - Standards for wireless telecommunication facilities.**

Any facility shall be constructed, operated and maintained at all times in compliance with this chapter and all applicable laws and regulations of the city, county, state and federal government.

A. …

B. General Development Requirements. Any facility shall comply with all of the following requirements:

13. A facility may be subject to right of way improvements at the discretion of the city engineer or public works director.

**18.112.050 - Development standards.**

A. …

D. Parking and Access Standards.

1. …

2. All passenger vehicle parking lots, drive-aisles, and truck parking areas or truck courts shall be paved with asphalt or concrete, as required by the city engineer or public works director.

**SECTION 3. EFFECTIVE DATE**

This Ordinance shall take effect 30 days after its passage by the City Council of the City of Rialto.

**SECTION 4. SEVERABILITY**

If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, then such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares it would have adopted this Ordinance and each section, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that one or more section, subsection, subdivision, sentence, clause, phrase, or portion thereof be declared invalid or unconstitutional.

**SECTION 5. CEQA DETERMINATION**

The City Council finds and determines this ordinance is not a project within the meaning of section 15378 of the CEQA Guidelines because it has no potential for resulting in physical change in the environment, either directly or ultimately. In the event that this ordinance is found to be a project under CEQA, it is subject to the CEQA exemption contained in CEQA Guidelines section

15061(b)(3) because it can be seen with certainty to have no possibility of a significant effect on the environment.

**SECTION 6. CERTIFICATION, PUBLICATION, AND EFFECTIVE DATE**

The City Clerk shall certify to the adoption of this ordinance and publish and post the ordinance in accordance with Government Code section 36933. This ordinance shall take effect 30 days after its date of adoption

**PASSED, APPROVED AND ADOPTED** at the regular meeting of Rialto City Council on the ____ day of _____, 2026.

_____
JOE BACA, Mayor

ATTEST:

_____
BARBARA McGEE, City Clerk

APPROVED AS TO FORM:

_____
ERIC S. VAIL, City Attorney

STATE OF CALIFORNIA )
COUNTY OF SAN BERNARDINO ) ss
CITY OF RIALTO )

I, Barbara McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing Ordinance No. _____ was duly passed and adopted at a regular meeting of the City Council of the City of Rialto held on the _____ day of _____, 2026.

Upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing Ordinance No. _____ was duly passed and adopted.

Vote on the Motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of Rialto, this _____ day of _____, 2026.

_____

Barbara A. McGee, City Clerk

**Sections Amended by Ordinance No. ___**

**Ordinance:** An Ordinance Amending Miscellaneous Sections in the Rialto Municipal Code to Provide the Director of Public Works with the Same Authority as the City Engineer

**Summary of Change:** Unless otherwise noted below, each amended section adds or public works director (with the condition that the Director holds a California Professional Engineer license, where applicable) to grant the Director of Public Works co-equal authority with the City Engineer.

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## Title 2 — Administration

### Chapter 2.42 — Public Works Department

| Section | Section Name | Description of Change |
|---|---|---|
| 2.42.060 | Master plan of streets and highways | Adds or public works director to reference for office maintaining the master plan |

### Chapter 2.48 — Purchasing

| Section | Section Name | Description of Change |
|---|---|---|
| 2.48.040 | Definitions | Adds definition of Public Works Director |
| 2.48.190 | General procurement methods for public projects | Adds public works director (with PE requirement) as authority for determining estimated cost of public projects |
| 2.48.200 | Purchasing process | Adds public works director (with PE requirement) as authority for preparing estimated cost used to set bidding thresholds |
| 2.48.210 | Informal public project bidding procedure | Adds public works director (with PE requirement) as authority to review/approve engineering plans, and which may effect design immunity under Gov. Code Section 830.6 |
| 2.48.250 | Field orders | Adds public works director (with PE requirement) as authority to approve field orders, maintain field order accounting, and approve related change orders |
| 2.48.260 | Acceptance of public projects; notices of completion | Adds public works director (with PE requirement) as authority whose recommendation supports acceptance of completed public project work |

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## Title 3 — Revenue and Finance

### Chapter 3.33 — Development Impact Fees

| Section | Section Name | Description of Change |
|---|---|---|
| 3.33.030 | Definitions | Adds public works director to definition of approval authority for construction and credit agreement for determining construction costs |
| 3.33.100 | Fee credits | Adds public works director as authority for plan approval, facility inspection, and determining fee credit amounts |
| 3.33.110 | Construction and credit agreements | Adds public works director as authority for permits, inspections, acceptance, and cost determinations under credit agreements |
| 3.33.120 | Appeal to city administrator | Adds public works director as official whose credit decisions may be appealed |

## Title 5 — Business Licenses and Regulations

### Chapter 5.44 — Cable Systems Regulations

| Section | Section Name | Description of Change |
|---|---|---|
| 5.44.027 | System construction | Adds public works director (with PE requirement) as authority directing changes/extensions to cable system structures in public ways and issuing permits |

## Title 9 — Public Peace, Morals and Welfare

### Chapter 9.02 — Interference with Survey Mark

| Section | Section Name | Description of Change |
|---|---|---|
| 9.02.010 | Prohibited | Adds public works director (with PE requirement) as authority placing survey marks that protected from destruction or defacement by the code |

## Title 10 — Vehicles and Traffic

### Chapter 10.12 — Traffic Control Devices

| Section | Section Name | Description of Change |
|---|---|---|
| 10.12.010 | Installation authority | Adds public works director (with PE requirement) as authority to place/maintain traffic control devices (subsections A, B, and C) |

| Section | Section Name | Description of Change |
|---|---|---|
| 10.12.030 | Signal installation | Adds public works director (with PE requirement) as authority to install/maintain traffic signals, conduct field investigations, and erect street name signs (subsections A, B, and C) |
| 10.12.040 | Lane marking | Adds public works director (with PE requirement) as authority to mark centerlines and lane lines |
| 10.12.050 | Distinctive roadway markings | Adds public works director (with PE requirement) as authority to place/maintain distinctive roadway markings |
| 10.12.060 | Removal, relocation authority | Adds public works director (with PE requirement) as authority to remove, relocate, or discontinue traffic control devices |
| 10.12.070 | Hours of operation | Adds public works director as authority (alongside city engineer and chief of police) to determine hours/days of traffic control device operation |

## Chapter 10.16 — Turning Movements

| Section | Section Name | Description of Change |
|---|---|---|
| 10.16.010 | Turner, multiple lane and intersection markers | Adds public works director (with PE requirement) as authority to place intersection traffic control devices and designate turn lanes |
| 10.16.020 | Restricted turn signs | Adds public works director (with PE requirement) as authority to determine and sign restricted-turn intersections |
| 10.16.030 | Signal controlled intersections — Right turns | Adds public works director (with PE requirement) as authority to post signs restricting right turns at signal-controlled intersections |

## Chapter 10.20 — One-Way Streets and Alleys

| Section | Section Name | Description of Change |
|---|---|---|
| 10.20.010 | Posting authority | Adds public works director (with PE requirement) as authority to place/maintain one-way street signs |

## Chapter 10.24 — Special Stops

| Section | Section Name | Description of Change |
|---|---|---|
| 10.24.010 | Sign erection authority | Adds public works director (with PE requirement) as authority to erect/maintain stop signs on through streets and at railroad grade crossings |

## Chapter 10.28 — Parking

| Section | Section Name | Description of Change |
|---|---|---|
| 10.28.030 | Maintenance of no stopping zones and no parking areas | Adds public works director (with PE requirement) as authority to maintain no stopping/no parking signage and curb markings |
| 10.28.040 | No parking areas | Adds public works director (with PE requirement) as authority to determine traffic hazard parking restrictions (subsection C) |
| 10.28.090 | Adjacent to schools | Adds public works director (with PE requirement) as authority to erect no-parking signs near schools |
| 10.28.100 | Narrow streets | Adds public works director (with PE requirement) as authority to place no-parking signs/markings on narrow streets |
| 10.28.120 | Property transporter | Adds public works director as authority to issue/revoke permits for parking property transport vehicles on streets |
| 10.28.130 | Emergency parking signs | Adds public works director as authority (alongside city engineer and chief of police) to order temporary emergency parking restrictions |
| 10.28.140 | Twenty-four minute | Adds public works director (with PE requirement) as authority to determine necessity of time-limit parking signage/meters |
| 10.28.150 | Forty minute | Adds public works director (with PE requirement) as authority to determine necessity of 40-minute parking restrictions |
| 10.28.160 | One hour | Adds public works director (with PE requirement) as authority to determine necessity of 1-hour parking restrictions |
| 10.28.170 | Two hour | Adds public works director (with PE requirement) as authority to determine necessity of 2-hour parking restrictions |
| 10.28.180 | Parallel on one-way streets | Adds public works director (with PE requirement) as authority to regulate parking on one-way streets (subsection C) |
| 10.28.190 | Space markings | Adds public works director as authority to install/maintain parking space markings |
| 10.28.200 | No stopping zones | Adds public works director (with PE requirement) as authority to designate and sign no stopping zones |
| 10.28.210 | Loading zone — Establishment authority | Adds public works director as authority to determine and mark loading zones and passenger loading zones |
| 10.28.220 | Curb markings | Adds public works director (with PE requirement) as authority to place/maintain curb markings indicating parking regulations (subsection D) |

| Section | Section Name | Description of Change |
|---|---|---|
| 10.28.270 | Coach zones | Adds public works director as authority to establish bus zones |
| 10.28.280 | Taxicab stands | Adds public works director as authority to establish taxicab stands and approve stand signage |

## Chapter 10.32 — Speed Limits

| Section | Section Name | Description of Change |
|---|---|---|
| 10.32.040 | Regulation of speed by traffic signals | Adds public works director (with PE requirement) as authority to regulate traffic signal timing for speed management |

## Chapter 10.36 — Miscellaneous Regulations

| Section | Section Name | Description of Change |
|---|---|---|
| 10.36.040 | Riding or driving on sidewalk | Adds public works director as authority to grant written permission for temporary vehicle crossing of sidewalks |
| 10.36.060 | Obedience to barriers and signs | Adds public works director as authority to approve barrier/sign types placed on streets |
| 10.36.080 | Intersection obstruction | Adds public works director as authority to remove obstructing vegetation at intersections |

## Chapter 10.40 — Truck Routes

| Section | Section Name | Description of Change |
|---|---|---|
| 10.40.010 | Routes | Adds public works director (with PE requirement) as authority to designate truck routes |
| 10.40.020 | Commercial vehicles prohibited on certain streets | Adds public works director (with PE requirement) as authority to erect/maintain signs prohibiting commercial vehicles |

## Chapter 10.41 — Interstate Trucks

| Section | Section Name | Description of Change |
|---|---|---|
| 10.41.010 | Definitions | Adds new definitions of Public works director (subsections E and F) |
| 10.41.024 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

## Chapter 10.48 — Heavy Vehicles and Equipment

| Section | Section Name | Description of Change |
|---|---|---|
| 10.48.010 | Permit required | Adds public works director as authority to issue overweight load permits and set permit conditions/bonds |

### Chapter 10.52 — Pedestrians

| Section | Section Name | Description of Change |
|---|---|---|
| 10.52.010 | Crosswalk — Establishment | Adds public works director (with PE requirement) as authority to establish/maintain crosswalks and post pedestrian crossing restrictions (subsections A, B, and D) |

## Title 11 — Streets and Sidewalks

### Chapter 11.04 — Improvements

| Section | Section Name | Description of Change |
|---|---|---|
| 11.04.010 | Definitions | Adds public works director to definitions of "construction permit," street opening permit, and utility pole permit; adds new definition of Public works director (subsections F, G, H, and J) |
| 11.04.014 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

### Chapter 11.05 — Encroachment License Agreements

| Section | Section Name | Description of Change |
|---|---|---|
| 11.05.010 | Defined | Adds public works director to reference for administrative issuance of encroachment permits |
| 11.05.014 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

### Chapter 11.12 — Excavation and Fills

| Section | Section Name | Description of Change |
|---|---|---|
| 11.12.020 | Scope; **Public works director authority** | Adds new provision granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

### Chapter 11.22 — Wireless Telecommunications Facilities in the Public Right-of-Way

| Section | Section Name | Description of Change |
|---|---|---|
| 11.22.020 | Definitions | Adds new definition of Public Works Director; adds public works director as authority for substantial-change determinations and cabinet modifications |

| Section | Section Name | Description of Change |
|---|---|---|
| 11.22.024 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

## Title 12 — Utilities

### Chapter 12.04 — Water System

| Section | Section Name | Description of Change |
|---|---|---|
| 12.04.020 | Installation — Permit required | Adds public works director (with PE requirement) as authority to issue water line permits |

### Chapter 12.08 — Sewer System

| Section | Section Name | Description of Change |
|---|---|---|
| 12.08.014 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

### Chapter 12.16 — Underground Utility Districts

| Section | Section Name | Description of Change |
|---|---|---|
| 12.16.010 | Definitions | Adds new definition of Public works director |
| 12.16.014 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

### Chapter 12.32 — Public Utilities

| Section | Section Name | Description of Change |
|---|---|---|
| 12.32.030 | Definition of terms | Adds new definition of Public works director |
| 12.32.090 | Existing potable water customers | Adds public works director (with PE requirement) as authority for recycled water conversion determinations, schedules, and extensions (subsections C and F) |
| 12.32.100 | Failure to commence use of recycled water | Adds public works director (with PE requirement) as authority to identify and notify persons failing to use recycled water |
| 12.32.110 | Procedures for instituting mandatory service | Adds public works director (with PE requirement) as authority for feasibility determinations and hearing requests for mandatory recycled water service (subsections A and B) |

### Chapter 12.60 — Municipal Separate Sewer System (MS4)

| Section | Section Name | Description of Change |
|---|---|---|
| 12.60.030 | Definitions | Adds new definition of Public works director |
| 12.60.034 | Public works director authority | **New section** granting the public works director (with PE requirement) the same authority as the city engineer throughout the chapter |

## Title 15 — Buildings and Construction

### Chapter 15.52 — House Numbering

| Section | Section Name | Description of Change |
|---|---|---|
| 15.52.020 | City engineer and public works director's duty | Retitled to include and public works director; adds public works director as co-equal authority for designating building/street numbers |

## Title 17 — Subdivisions

### Chapter 17.18 — Vesting Tentative Maps

| Section | Section Name | Description of Change |
|---|---|---|
| 17.18.060 | Filing and processing | Adds public works director (with PE requirement) as authority for approval of improvement plans, grading plans, soils reports, and hydrology reports (subsection B, items 1, 5, 6, and 7) |

### Chapter 17.20 — Dedications and Improvements

| Section | Section Name | Description of Change |
|---|---|---|
| 17.20.080 | Improvements required | Adds public works director as authority for estimating performance bond amounts (subsection C) |
| 17.20.110 | Installation of landscaping and irrigation systems — Assessment districts | Adds public works director as authority to determine phasing of landscaping/irrigation installation |

### Chapter 17.24 — Soils Reports

| Section | Section Name | Description of Change |
|---|---|---|
| 17.24.010 | Required | Adds public works director as authority to receive preliminary soils reports for subdivisions |
| 17.24.030 | Soils investigation required when | Adds public works director as authority to require soils investigations for expansive or problem soils |

### Chapter 17.32 — Monuments

| Section | Section Name | Description of Change |
|---|---|---|
| 17.32.020 | Interior monuments | Adds public works director (with PE requirement) as authority to determine security for monument-setting costs |

### Chapter 17.44 — Design Standards

| Section | Section Name | Description of Change |
|---|---|---|
| 17.44.010 | Design standards | Adds public works director as authority to set flood channel easement widths (subsection A.4.a) |

### Chapter 17.46 — Merger of Parcels

| Section | Section Name | Description of Change |
|---|---|---|
| 17.46.080 | Mergers initiated by application | Adds public works director as authority to receive merger applications, approve mergers, file instruments with county recorder, and issue appealable determinations (subsections B, C, and D) |

### Chapter 17.50 — Reimbursement for Public Improvements

| Section | Section Name | Description of Change |
|---|---|---|
| 17.50.020 | Definitions | Adds public works director as authority for approving estimated construction costs |
| 17.50.030 | Procedure | Adds public works director as authority for application review and city council recommendations (subsections B and C) |
| 17.50.040 | Contents of the reimbursement agreement | Adds public works director as authority for approving engineering-scale plats (subsection B) |
| 17.50.050 | Notice and hearing | Adds public works director as authority for setting applicable construction standards (subsection D.1) |
| 17.50.060 | Payment by benefited property owner | Adds public works director as authority for determining applicability of contribution charges (subsection B) |

## Title 18 — Zoning

### Chapter 18.47 — Hazardous Waste Overlay Zone

| Section | Section Name | Description of Change |
|---|---|---|
| 18.47.080 | Site development standards | Changes city engineering division to public works department for road construction/improvement approvals (subsection D) |

## Chapter 18.49 — Downtown Revitalization Overlay Zone

| Section | Section Name | Description of Change |
|---|---|---|
| 18.49.050 | Sign requirements | Adds public works director as authority for encroachment permit approval for street light banner signage and seasonal signage (subsections G.3, H.10, and H.11) |

## Chapter 18.58 — Off-Street Parking

| Section | Section Name | Description of Change |
|---|---|---|
| 18.58.030 | Office, commercial and industrial design standards | Adds public works director as authority for approving paving materials, drainage facilities, safety features, parking structures, and loading space markings (subsections D, E, L.1, M, and O.3) |
| 18.58.040 | Residential design standards | Adds public works director as authority for driveway grade approvals, commercial vehicle parking surface approvals, route approvals, driveway paving, recreational vehicle parking surfaces, and drainage facilities (subsections A.3, C.6.e.v, C.6.e.vii, C.7.a, C.7.b, and C.8) |

## Chapter 18.59 — Transportation Control Measures (TCM)

| Section | Section Name | Description of Change |
|---|---|---|
| 18.59.030 | Design standards | Adds public works director as authority for defining transit improvements and approving sidewalk installations (subsections F and K) |

## Chapter 18.75 — Floodplain Management Ordinance

| Section | Section Name | Description of Change |
|---|---|---|
| 18.75.140 | Designation of the floodplain administrator | Adds public works director as co-equal floodplain administrator alongside city engineer |

## Chapter 18.78 — Specific Plans

| Section | Section Name | Description of Change |
|---|---|---|
| 18.78.040 | Definitions | Adds or public works director to definition of Development Review Committee membership (subsection G) |

## Chapter 18.100 — Mobile Home Development (MHD) Zone

| Section | Section Name | Description of Change |
|---|---|---|
| 18.100.080 | Development standards | Adds public works director (with PE requirement) as authority for roadway design/construction approval (subsection J.3) |

## Chapter 18.102 — Regulation of Signs and Advertising Structures

| Section | Section Name | Description of Change |
|---|---|---|
| 18.102.050 | General provisions | Adds public works director as authority for encroachment permits for signs in public right-of-way (subsection B.6) |
| 18.102.060 | Sign requirements | Adds public works director as authority for encroachment permits for noncommercial and directory signs in public right-of-way (subsections A.1 and B.3.a.iv) |

## Chapter 18.103 — Vehicle Wrecking, Storage and Dismantling

| Section | Section Name | Description of Change |
|---|---|---|
| 18.103.070 | Requirements for lawful operation | Adds public works director as authority for approving impervious surfaces and drainage/retention requirements at dismantling facilities (subsection A.2) |

## Chapter 18.108 — Regulation of Recycling Facilities

| Section | Section Name | Description of Change |
|---|---|---|
| 18.108.040 | Criteria and standards for recycling facilities | Adds public works director as authority to receive quarterly recycling reports from small collection facilities and processing facilities (subsections B.11 and D.13) |

## Chapter 18.111 — Wireless Telecommunications Facilities

| Section | Section Name | Description of Change |
|---|---|---|
| 18.111.040 | Standards for wireless telecommunication facilities | Adds public works director as authority for requiring right-of-way improvements (subsection B.13) |

## Chapter 18.112 — Indoor Storage Uses

| Section | Section Name | Description of Change |
|---|---|---|
| 18.112.050 | Development standards | Adds public works director as authority for paving requirements for parking lots, drive-aisles, and truck courts (subsection D.2) |

**File #:** 26-0386, **Version:** 1, **Agenda #:** TAB8

For City Council Meeting June 23, 2026

TO: Honorable Mayor and City Council

FROM: Tanya Williams, City Manager

AUTHOR: Christopher P. Jensen, Fire Chief

Request City Council to: (1) Approve a Purchase Order with Life-Assist for the Procurement of Medical Supplies and Equipment in an Annual Amount of $125,000 for four years with a one year extension; (2) Authorize the use of a Cooperative Master Purchasing Agreement via National Purchasing Partners (NPPGov), Contract No. PS25830; and (3) Authorize the City Manager, or Designee, to Execute all Necessary Documents Related to the Agreement.

**(ACTION)**

## RECOMMENDATION

Staff recommends that the City Council:

1. Approve a purchase order with Life-Assist, Inc. for the procurement of medical supplies and equipment in the annual amount of $125,000 for a not-to-exceed $625,000 for four years, with 1 one-year extension for a total of five years.
2. Authorize continued use of the cooperative purchasing agreement through its expiration date of November 19, 2030.
3. Approve participation in the NPPGov Master Price Agreement, Contract No. PS25830, and authorize the City Manager or designee to execute all necessary documents.

## BACKGROUND

A significant number of Rialto Fire Department emergency calls for service involve the delivery of prehospital medical care. As part of the Department's first responder and ambulance transport emergency medical services program, the Department purchases a wide variety of medical supplies, medications, and equipment to support ongoing field operations.

Staff has worked with Life-Assist, Inc. for many years and has been consistently satisfied with the quality of products, customer service, rapid shipping, and responsiveness to inventory issues that routinely arise on weekends and after business hours. Life-Assist also maintains a return policy that the Department finds to be convenient and fair.

An updated procurement contract is required at this time. To facilitate this process, the City Purchasing Division has recommended utilizing the National Purchasing Partners (NPPGov) cooperative purchasing agreement to maximize cost savings and procurement efficiency.

## ANALYSIS/DISCUSSION

The City of Rialto Fire Department requests continued authorization to procure necessary medical supplies and equipment through Life-Assist under a cooperative purchasing agreement. The benefits of utilizing this cooperative purchasing program include reduced costs through bulk purchasing power and access to pre-established, competitively solicited pricing.

The updated League of Oregon Cities (LOC) Master Price Agreement, Contract No. PS25830, was executed in November 2025 and provides competitively solicited pricing for medical products, monitors, software, data transmission, and related services through National Purchasing Partners (NPPGov). The agreement allows participating governmental agencies to utilize the established pricing and procurement structure through November 19, 2030.

The agreement includes discounted pricing on medical supplies, pharmaceuticals, cardiac monitors, life support equipment, training products, and related EMS operational supplies utilized by the Fire Department. The cooperative purchasing structure meets the requirements outlined in Rialto Municipal Code Section 2.48.210, as confirmed by the Fire Chief and City Attorney.

The Fire Department is requesting authorization to continue utilizing Life-Assist for the procurement of medical supplies and equipment in the annual amount of $125,000 not-to-exceed $625,000 for the complete five-year term, to support ongoing EMS operations and emergency response readiness.

## ENVIRONMENTAL IMPACT

The proposed action is exempt from the California Environmental Quality Act (CEQA) because it does not meet the definition of a “project” under CEQA Guidelines Section 15378. The purchase of medical supplies and EMS equipment constitutes an administrative activity involving the acquisition of supplies and equipment and does not result in a direct or reasonably foreseeable indirect physical change in the environment. Pursuant to Section 15378(b)(2), continuing administrative or maintenance activities, including the purchase of supplies and equipment, are not considered projects under CEQA. Additionally, Section 15378(b)(5) excludes organizational and administrative activities of governments that will not result in direct environmental impacts. As the acquisition of medical supplies does not involve construction, land use changes, or any commitment to a physical environmental modification, no further CEQA review is required.

## GENERAL PLAN CONSISTENCY

Our City government will lead by example, and will operate in an open, transparent and responsive manner that meets the needs of the citizens and is a good place to do business. This action is also consistent with the following General Plan goal:

> 5-3.1: Provide for fire personnel, equipment and fire stations to have adequate and appropriate resources to meet the needs and serve all areas of Rialto.

## LEGAL REVIEW

The City Attorney's Office has reviewed the staff report.

## FINANCIAL IMPACTS

Operating Budget Impact

Funding in the amount of $125,000 has been included in the Fire Department's FY 2026-27 Operating Budget, Account No. 10105175-52021, for the annual purchase of medical supplies and equipment.

Capital Improvement Budget Impact
There is no impact on the Capital Improvement Budget.

Licensing
This action does not require a business license.

**ATTACHMENTS**
1. NPPGov Master Price Agreement, Contract No. PS2583
2. Life-Assist Quote / Pricing Documentation

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# ***LEAGUE OF OREGON CITIES***

# ***MASTER PRICE AGREEMENT***

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and Life-Assist, Inc. ("Vendor").

## RECITALS

WHEREAS, the Vendor is in the business of selling certain Medical Products, Monitors, Software, Data Transmission, and Related Services, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Medical Products, Monitors, Software, Data Transmission, and Related Services the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2535 for Medical Products, Monitors, Software, Data Transmission, and Related Services; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

## ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-G attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2535 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

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1.5 "Products and Services" shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 "Purchase Order" shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 "Unemployment Insurance" shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 "National Purchasing Partners" or "(NPP)" is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as "NPPGov", provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov's membership includes participating public entities across North America.

1.9 "Lead Contracting Agency" shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 "Participating Agencies" shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, "Participating Agency" shall be considered "Purchaser" under the terms of this Agreement.

1.11 "Party" and "Parties" shall mean the Purchaser and Vendor individually and collectively as applicable.

## ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

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2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

(i) This Agreement;
(ii) The RFP;
(iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA25830, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

## ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for four (4) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original four (4) year term, this Agreement shall automatically extend for a one (1) year period; ("Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

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3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

## ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment E) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and G, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, E, and G herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

## ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts

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generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

5.5 Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Purchaser and other additional insureds for losses paid under the insurance policies required by this Agreement. The waiver must apply to all deductibles and/or self-insured retentions applicable to the necessary insurance that the Vendor maintains.

## ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

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limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

## ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

## ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

## ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

## ARTICLE 10 - COMPLIANCE WITH LAWS

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10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

10.3 When a Participating Agency procures Products and Services under this Agreement using United States federal funds, including but not limited to federal grants or FEMA funding, the procurement shall be subject to the terms and conditions set forth in Attachment D – Requirements for Procurements Utilizing Federal Funds and Grants, which is incorporated herein by reference. The Vendor shall comply with all applicable federal laws, regulations, and requirements outlined in Attachment D, including but not limited to those specified in 2 C.F.R. § 200, as amended, and any additional stipulations based on the source of funding. All references to "federal" in this section and Attachment D pertain exclusively to the United States federal government.

10.4 When a Participating Agency accesses Vendor's Products and Services with United States federal funds, Vendor shall comply with the provisions set forth in Attachment D – Provisions for Non-United States Federal Entity Procurements Under United States Federal Awards or Other Awards, which is incorporated herein by reference.

## ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

## ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

## ARTICLE 13 - REMEDIES

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Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

## ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

## ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

Life-Assist, Inc
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
ATTN: Andy Selby
Email: andy.selby@life-assist.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

## ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation,

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deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

## ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

## ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

## ARTICLE 19 - SURVIVABILITY/PARTICIPATING AGENCY DISCRETIONARY EXTENSION

Provided the laws of the jurisdiction of the Participating Agency permit survivability of the contract term through a mutually agreed upon extension of the agreement between the Participating Agency and the Vendor beyond the term of the publicly awarded Agreement, to be determined and confirmed by the Participating Agency at its sole discretion, all applicable agreements and warranties that were entered into between Vendor and the Participating Agency under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement if mutually agreed upon between the Vendor and the Participating Agency. All purchase orders issued and accepted by Vendor shall survive expiration or termination of the Agreement for the term of the purchase order or subscription, unless the Participating Agency terminates the purchase order sooner. However, regardless of the term of the purchase order or subscription, no purchase order shall survive the expiration or termination of the Agreement unless the Participating Agency makes an express finding and justification for the longer term as mutually agreed upon by the Participating Agency and Vendor. The finding and justification must either be included in the purchase order or referenced in the purchase order and maintained in the Participating Agency's procurement record. Contract maintenance and adjustments contemplated after the maturity date of the Lead Public Agency cooperative procurement contract, and prior to the expiration date of the Purchase Order or subscription, shall be individually negotiated directly between the awarded Vendor and the Participating Agency identified in that Purchase Order or subscription. Rights and obligations under this Agreement which by their nature should survive, including, but not limited to, the administrative fee provided in the Vendor Administrative Agreement and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality, and indemnification will remain in effect after termination or expiration hereof.

## ARTICLE 20 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

## ARTICLE 21 - INCORPORATION; ENTIRE AGREEMENT

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21.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

21.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

## ARTICLE 22 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

## ARTICLE 23 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

## ARTICLE 24 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

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## ARTICLE 25 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signature: Signed by: Patricia M. Mulvihill 0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: November 19, 2025 | 8:30 PM PST

VENDOR:

Signature: Signed by: Carrie Woodworth 49ABD2DB0DB6422...

Printed Name: Carrie Woodworth

Title: Contracts Manager
LIFE-ASSIST, INC

Dated: November 19, 2025 | 4:39 PM PST

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# ATTACHMENT A

**to Master Price Agreement by and between VENDOR and PURCHASER.**

## PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

| MEDICAL PRODUCTS, MONITORS, SOFTWARE, DATA TRANSMISSION, AND RELATED SERVICES | |
|---|---|
| Product Category | Percentage (%) off List Price |
| MEDICAL PRODUCTS AND SUPPLIES | 31% |
| PHARMACEUTICLAS | 31% |
| MEDICAL MONITORS, DEFIBRILLATORS, AND DIAGNOSTICS | 31% |
| MEDICAL LIFE SUPPORT EQUIPMENT | 31% |
| TRAINING, SIMULATION, AND CERTIFICATION | 15% |
| OTHER<br>- CAPITAL EQUIPMENT<br>- OPERATIONS | 15% |

EXCLUDES ITEMS ON SALE

Vendor pays freight for all standard ground shipments in the Continental US. Alaska and Hawaii shipments are sent via Priority Mail or UPS 2nd Day Air, and freight is added to the invoice. Vendor will only charge the actual freight amount that we are charged; it will never be marked up in price.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, may be updated from time to time. [A current list may be obtained from Vendor.]

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## ATTACHMENT B

**to Master Price Agreement by and between VENDOR and PURCHASER.**

## ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

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## ATTACHMENT C

**to Master Price Agreement by and between VENDOR and PURCHASER.**

## PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

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# ATTACHMENT D

**to Master Price Agreement by and between VENDOR and PURCHASER.**

## REQUIREMENTS FOR PROCUREMENTS UTILIZING FEDERAL FUNDS AND GRANTS

Summary of Key Provisions for Participating Agencies Utilizing U.S. Federal Funds

Participating Agencies acquiring goods or services through this contract using United States federal grants or FEMA funding are subject to specific requirements, including those outlined in 2 C.F.R. § 200. Additional stipulations may apply based on the source of funding. For reference, “federal” pertains exclusively to the United States federal government.

The following provisions are applicable solely when a Participating Agency procures Vendor equipment, products, or services with United States federal funds:

A. Equal Employment Opportunity

Contracts classified as “federally assisted construction contracts” under 41 C.F.R. § 60-1.3 must incorporate the Equal Opportunity clause pursuant to 41 C.F.R. § 60-1.4(b), ensuring compliance with Executive Order 11246 (as amended) and relevant Department of Labor regulations. This provision is included by reference.

B. Davis-Bacon Act, as Amended (40 U.S.C. § 3141-3148)

Prime construction contracts exceeding $2,000 require adherence to the Davis-Bacon Act and related Department of Labor regulations (29 C.F.R. § 5). Contractors must pay at least the prevailing wage determined by the Secretary of Labor, with weekly payments mandated. Each solicitation must feature the current wage determination, and any violations must be reported to the awarding agency. Compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145; 29 C.F.R. § 3) is also required.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. § 3701-3708)

Contracts exceeding $100,000 involving mechanics or laborers must comply with 40 U.S.C. §§ 3702 and 3704, and 29 C.F.R. § 5. Wages must reflect a standard 40-hour work week, with overtime compensated at no less than one and a half times the basic rate. Workers must not be subjected to hazardous or unsafe conditions. These rules exclude supply purchases and transportation contracts. The Vendor confirms compliance throughout the contract duration.

D. Rights to Inventions Made Under a Contract or Agreement

If the federal award qualifies as a “funding agreement” per 37 C.F.R. § 401.2(a), recipients contracting with small businesses or nonprofit organizations for research must observe 37 C.F.R. § 401 and associated regulations.

E. Clean Air Act and Federal Water Pollution Control Act

For contracts and subgrants exceeding $150,000, full compliance with the Clean Air Act (42 U.S.C. § 7401–7671Q) and Federal Water Pollution Control Act (33 U.S.C. § 1251–1387) is mandatory. Any violations should be reported to both the awarding agency and the EPA. Vendors certify their compliance.

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F. Debarment and Suspension (Executive Orders 12549 and 12689)

No contract shall be awarded to entities listed in the System for Award Management (SAM) exclusions under 2 C.F.R. § 180 and Executive Orders 12549 and 12689. Vendors confirm they are neither debarred nor excluded by any federal agency.

G. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352)

Vendors must submit requisite certifications and refrain from utilizing federal funds to influence government officials in relation to contracts, grants, or awards. All lobbying with non-federal funds must be disclosed and communicated across all tiers. Vendors agree to adhere strictly to the Byrd Anti-Lobbying Amendment.

H. Record Retention Requirements

Vendors shall retain records in accordance with 2 C.F.R. § 200.333 for three years beyond final report submission and until all matters have been resolved.

I. Energy Policy and Conservation Act Compliance

Where relevant, Vendors must comply with mandatory energy efficiency standards detailed in the state energy conservation plan under the Energy Policy and Conservation Act.

J. Buy American Provisions Compliance

When applicable, Vendors must comply with the Buy American Act and ensure purchases adhere to procurement rules that require free and open competition.

K. Access to Records (2 C.F.R. § 200.336)

Vendors grant authorized representatives of federal agencies access to pertinent books, documents, papers, and records for audits, examinations, excerpts, and transcriptions, as well as personnel interviews relating to such records.

L. Procurement of Recovered Materials (2 C.F.R. § 200.322)

Non-federal entities that are state agencies or political subdivisions and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. This includes procuring items designated in EPA guidelines (40 C.F.R. § 247) containing the highest practical percentage of recovered materials, maximizing energy and resource recovery for solid waste management, and establishing affirmative procurement programs for recovered materials as specified by EPA.

Entities utilizing United States federal grant or FEMA funds for procurement may be subject to further requirements, including those under 2 C.F.R. § 200, with all references to “federal” denoting the United States federal government.

Entities using U.S. federal grant or FEMA funds for procurement may be subject to additional requirements under 2 C.F.R. § 200. All references to “federal” are specific to the United States federal government.

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# ATTACHMENT E

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**Vendor's Proposal**
**(The Vendor's Proposal is not attached hereto.)**
**(The Vendor's Proposal is incorporated by reference herein.)**

Docusign Envelope ID: BD7801DA-2F22-4B0E-921E-647D3BBC7532



# ATTACHMENT F

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**Purchaser's Request for Proposal**
**(The Purchaser's Request for Proposal is not attached hereto.)**
**(The Purchaser's Request for Proposal is incorporated by reference herein.)**

Docusign Envelope ID: BD7801DA-2F22-4B0E-921E-647D3BBC7532



**ATTACHMENT G**

**to Master Price Agreement by and between VENDOR and PURCHASER.**

**ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.**

TERMS AND CONDITIONS

==========
WARRANTIES AND LIABILITY LIMITS
==========
Warranties are limited to those offered by the manufacturer. Life-Assist, Inc. gives no express or implied warranties on any items shown in its catalog, price list, or otherwise offered for sale and shall not be responsible for the proper use and servicing of goods purchased nor does the company give any express or implied warranty that goods purchased are merchantable or fit for a particular purpose. Life-Assist, Inc. shall not be liable for special or consequential damage or injury to person or property which results from the use of these products. All products sold by Life-Assist, Inc. are intended for use by trained medical personnel.
========
SHIPPING
========
Free Standard Shipping within the contiguous U.S. on orders over $100! Orders under $100 will be charged a $14.50 shipping and handling fee. All other orders are shipped FOB origin and freight charges will be applied at time of shipment.

It is our service policy to ship orders the same day we receive them, providing the order is placed by 4:00 pm Monday through Friday. Most orders are shipped by UPS ground complete within 24 hours (M-F). If, by chance, an item is backordered, it will be shipped to you immediately upon our receipt.

Refrigerated items are only shipped Monday – Wednesday and will arrive in 1 – 2 days. Destinations outside of the 2-day shipping zone must be shipped 2nd Day Air and the air freight charges will apply. Refrigerated items cannot be returned.

Freight charges will be applied to special orders, overweight orders, oversized products, and requested rush deliveries.
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RETURNS
=======
If a product does not meet your specifications, you may return the item in its original and unaltered* packaging, in resalable condition, within 45 days. Prior to returning any purchase, please contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com to obtain a return authorization number.

*Please note, we are unable to provide credit for items where packaging has been altered (i.e., marked with permanent marker or internal agency labels affixed).

Returned merchandise must be sent freight prepaid and be received in new, resalable condition.

To expedite the process, please have your shipping or invoice document available for reference.

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Items returned within 45 days of shipment will not be subject to a restocking fee. Items returned 46 days or more will be subject to a 15% restocking fee ($25.00 minimum) plus freight.

Non-returnable items include:
Pharmaceutical products
Custom / special order items
Refrigerated products
Items listed as non-returnable
Short dated or expired products
Items not in original packaging

Some goods, such as refrigerated items, special order items, short dated product and/or items more than 90 days old, etc., are not be eligible for credit. Products shipped directly from vendor partners require a vendor return authorization and are subject to the vendor's return policy and any applicable fees. If we make an error in filling or shipping your order, we will promptly rectify the mistake at no cost to you.

Please note: Issuance of a Return Authorization Number is required and does not guarantee credit. Credit will be issued only after the product is received, inspected, and confirmed to meet our return requirements.

If a damaged shipment is received, please note the extent of the damage to the carrier at the time of delivery. Keep all boxes and packaging materials and immediately contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com.
Damage claims must be made within 5 days of receipt of merchandise.

======
CREDIT
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Municipalities, fire and police departments, recognized volunteer organizations, government agencies and related: may purchase on terms of Net 30 days from shipping date without prior arrangement. Please fax or mail your first order on agency letterhead.

Commercial businesses: may apply for open account status by submitting a completed Life-Assist, Inc. Credit Application Form.

Resellers may request price quotations online only. Rx items are not available for resale.

Overdue accounts: will be assessed a 1 1/2% monthly (18% year) charge. Payment on account will be credited upon receipt at Life-Assist's office in Rancho Cordova, California. Delinquent accounts will be referred for collection. Purchaser will be liable for all costs of collection on overdue accounts, plus reasonable attorney's fees. A $20 service charge will be assessed on all returned checks.

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| | Item No | UoM | List Price | Contract | Description |
|---|---|---|---|---|---|
| | AA599 | cs-50 | 65.00 | 45.0000 | Guedel Airway, Red, 100mm |
| | AB330 | bx-10 | 55.00 | 25.7000 | Robertazzi Nasopharyngeal Airway, 30 fr. |
| | AB43954 | bx-10 | 59.50 | 41.1000 | Robertazzi Nasopharyngeal Airway, 24 fr. |
| | AB43956 | bx-10 | 59.50 | 41.1000 | Robertazzi Nasopharyngeal Airway, 26 fr. |
| | AC170 | bx-25 | 218.75 | 84.5000 | Laerdal THOMAS ET Tube Holder, Adult |
| | AC8703 | cs-6 | 262.20 | 180.9000 | Intersurgical i-gel Supraglottic Airway,Resus Pack, Small Adult,Size 3 |
| | AC8704 | cs-6 | 262.20 | 180.9000 | Intersurgical i-gel Supraglottic Airway,O2 Resus Pack,Med Adult,Size 4 |
| | AC8705 | cs-6 | 262.20 | 180.9000 | Intersurgical i-gel Supraglottic Airway,Resus Pack,Large Adult,Size 5 |
| | AE23470 | bx-10 | 44.50 | 30.7000 | MedSource Endotracheal/Stylette, CUFFED, 7.0 |
| | AE23475 | bx-10 | 44.50 | 30.7000 | MedSource Endotracheal/Stylette, CUFFED, 7.5 |
| | AE23480 | bx-10 | 44.50 | 30.7000 | MedSource Endotracheal/Stylette, CUFFED, 8.0 |
| | AE780 | bx-10 | 95.00 | 42.4000 | FLEXI-SET Endotracheal/Stylette, CUFFED, 8.0 |
| | AL10 | cs-1000 | 130.00 | 89.7000 | PVP Iodine Prep Pads |
| | AL1007 | cs-4000 | 85.00 | 38.8000 | Cardinal Health Alcohol Prep Pad, 2 ply, Medium |
| | AL353A | cs-12 | 153.00 | 54.9600 | SANI-HANDS ALC Hand Wipe (Tub of 135) |
| | AL525 | cs-12 | 131.40 | 66.0000 | SUPER SANI-CLOTH Wipe, Large, TUB of 160 Wipes |
| | AL75 | bx-50 | 13.50 | 6.3000 | Povidone-Iodine Swabstick |
| | AM62 | pk-1 | 5.55 | 3.0300 | Ammonia Inhalant, Towelettes (Pack of 10) |
| | AT0056 | ea-1 | 15.99 | 11.0300 | ARS for Needle Decompression, 14 GA x 3.25" |
| | AT0298 | ea-1 | 24.95 | 15.9300 | ARS for Needle Decompression, 10 GA x 3.25" |
| | AT98 | ea-1 | 279.99 | 193.1900 | QUICKTRACH Emergency Cricothyrotomy Device, 2.0mm, Pedi |
| | AT99 | ea-1 | 279.99 | 154.0000 | QUICKTRACH Emergency Cricothyrotomy Device, 4.0mm, Adult |
| | BA0636 | bx-10 | 159.50 | 110.1000 | QuikClot EMS 4"x 4" Dressing |
| | BA1030 | cs-25 | 71.25 | 24.5000 | DUKAL Trauma Dressing, 10" x 30", Sterile |
| | BA3640 | cs-96 | 129.60 | 89.2800 | DUKAL Fluff Bandage Roll, 3.5", Sterile |
| | BA3645 | cs-100 | 205.00 | 121.0000 | DUKAL Fluff Bandage Roll, 4.5", Sterile |
| | BA415 | bx-50 | 97.50 | 45.0000 | Xeroform Petrolatum Gauze Dressing w/ 3% Bismuth, 5" x 9" |
| | BA44119 | cs-3600 | 324.00 | 223.5600 | CURITY Adhesive Bandage, Sheer Strips, 1" x 3" |
| | BA8042 | cs-1500 | 231.00 | 159.4500 | CURITY All-Purpose Sponge, 2" x 2", Sterile (pks/2) |
| | BA8044 | cs-600 | 162.00 | 114.0000 | CURITY All-Purpose Sponge, 4" x 4", Sterile (pks/2) |
| | BE2 | bx-36 | 132.84 | 86.7600 | 3M COBAN Self-Adherent Wrap, 2" |
| | BJ2275 | ea-1 | 3.49 | 2.4100 | Lubricating Jelly, 4 oz. Flip Top Tube |
| | BJ8999 | bx-144 | 20.16 | 9.5000 | Lubricating Jelly, 2.7g Foil Pack |
| | BS06 | cs-30 | 149.70 | 94.8000 | Taylor Poly Tissue Emergency Blanket 56" x 90" - Yellow (Indv Wrapped) |
| | BS800 | cs-10 | 389.50 | 180.0000 | Graham MegaMover, White, 1000lbs, 40" x 80" |
| | BT2032 | ea-1 | 5.95 | 4.1100 | Lithium Coin 3 Volt Battery |
| | CXACE | cs-30 | 307.50 | 123.0000 | Ambu Perfit ACE Extrication Collar |
| | CXMINI | cs-30 | 307.50 | 123.0000 | Ambu Perfit Mini ACE Extrication Collar |
| | DI9850 | cs-24 | 37.20 | 17.5200 | Instant Cold Pack (non-toxic), 6" x 8" |
| | DR0064-00EA | ea-1 | 17.50 | 6.0500 | Magnesium Sulfate 5gm/10mL (500mg/1mL) Vial |
| | DR0064-11 | bx-25 | 166.00 | 95.5000 | Magnesium Sulfate 5gm/10mL (500mg/1mL) Vial |
| | DR0210-01 | ea-1 | 285.00 | 190.0400 | Nitroglycerin Lingual Spray, 0.4mg/Spray, 4.9gm, 60 Sprays |
| | DR0301-67 | bx-10 | 375.00 | 258.8000 | Adenosine 6 mg/2mL (3mg/1mL) Luer-Lock Syringe |
| | DR0301-68 | bx-10 | 565.00 | 389.9000 | Adenosine 12 mg/4mL (3mg/1mL) Luer-Lock Syringe |
| | DR0318-02 | bx-10 | 135.00 | 42.9000 | Adenosine 6 mg/2mL (3mg/mL) Vial |
| | DR0318-04 | bx-10 | 210.00 | 144.9000 | Adenosine 12 mg/4mL (3mg/1mL) Vial |
| | DR0326-09 | bx-48 | 240.00 | 165.6000 | Nitro-Bid Ointment 2%, 1 gm packs |
| | DR0376-25 | bx-25 | 64.50 | 32.5000 | Diphenhydramine 50mg/1mL (50mg/1mL) Vial |
| | DR0376-25EA | ea-1 | 13.50 | 3.7700 | Diphenhydramine 50mg/1mL (50mg/1mL) Vial |
| | DR0418-82 | bx-10 | 499.00 | 344.3000 | Tranexamic Acid (TXA) 0.7% Sodium Chloride 1gm/100mL (10mg/1mL) IV Bag |
| | DR0436-01 | bt-1 | 76.00 | 52.4400 | Nitroglycerin Tablets, 0.4mg/Tablet (Bottle of 100) |
| | DR0593-03 | ea-1 | 399.00 | 275.3100 | Glucagon w/Diluent, 1 mg, 1 ml VIALS |
| | DR0696-25 | pk-25 | 715.00 | 493.2500 | Epinephrine 1:1000 1mg/1mL (1mg/1mL) Vial |
| | DR1754-10 | bx-10 | 825.00 | 551.2000 | Magnesium Sulfate 5gm/10mL (500mg/1mL) ANSYR Syringe |
| | DR2051-05 | bx-10 | 413.92 | 196.6000 | Ketamine 500mg/5mL (100mg/1mL) Vial |
| | DR2157-14 | pk-30 | 43.50 | 15.3000 | Ondansetron 4mg/1pill Oral Dissolving Tabs, Blister Pack |
| | DR2308-11 | bx-10 | 74.40 | 22.0000 | Midazolam 5mg/1mL (5mg/1mL) Vial |
| | DR3065-46 | cs-16 | 480.00 | 252.0000 | BD PosiFlush Saline Syringe 10mL/syringe (Pack 30) |

| | | | | | |
|---|---|---|---|---|---|
| | DR3304-00 | bx-10 | 192.50 | 115.9000 | Calcium Chloride 10%, 1 gm/10mL (100mg/1mL) Luer-Jet Syringe |
| | DR3304-01EA | ea-1 | 27.50 | 13.9000 | Calcium Chloride 10%, 1 gm/10mL (100mg/1mL) Luer-Jet Syringe |
| | DR3318-01 | bx-10 | 272.50 | 150.0000 | Epinephrine 1:10,000 1 mg/10 ml (0.1mg/1mL) Luer-Jet Syringe |
| | DR3318-01EA | ea-1 | 35.50 | 20.4700 | Epinephrine 1:10,000 1 mg/10 ml (0.1mg/1mL) Luer-Jet Syringe |
| | DR3352-00 | bx-10 | 393.50 | 239.0000 | Sodium Bicarb, 8.4%, 50mEq/50 ml (1mEq/1mL) Luer-Jet Syringe |
| | DR3352-01EA | ea-1 | 47.25 | 26.5600 | Sodium Bicarb, 8.4%, 50mEq/50 ml (1mEq/1mL) Luer-Jet Syringe |
| | DR3369-00 | bx-10 | 575.50 | 350.0000 | Naloxone 2mg/2mL (1mg/1mL) Luer-Jet Syringe |
| | DR3369-00EA | ea-1 | 68.50 | 40.0000 | Naloxone 2mg/2mL (1mg/1mL) Luer-Jet Syringe |
| | DR3390-00 | bx-10 | 159.95 | 104.0000 | Lidocaine 2% 100mg/5mL (20mg/1mL) Luer-Jet Syringe |
| | DR3390-01EA | ea-1 | 24.50 | 15.0500 | Lidocaine 2% 100mg/5mL (20mg/1mL) Luer-Jet Syringe |
| | DR5850-00 | ea-1 | 499.00 | 344.3100 | Glucagon 1mg/1mL (1mg/mL) Vial and Syringe EMERGENCY KIT |
| | DR6027-26 | bx-25 | 239.12 | 99.2500 | Fentanyl, 100mcg/2mL (50mcg/1mL) Vial |
| | DR6061-25 | bx-25 | 147.28 | 101.5000 | Midazolam, 5mg/ml 1mL Vial |
| | DR6063-25 | bx-25 | 150.00 | 103.5000 | Midazolam 10mg/2mL (5mg/1mL) Vial |
| | DR6078-25 | bx-25 | 69.50 | 21.5000 | Ondansetron 4mg/2mL (2mg/1mL) SDV |
| | DR6130-05 | bx-25 | 71.50 | 19.7500 | Ondansetron 4mg/2mL (2mg/1mL) SDV |
| | DR70201-01 | bx-30 | 55.50 | 38.4000 | Albuterol/Ipratropium, 2.5-0.5mg/3ml, Indiv Wrap |
| | DR7809-22 | cs-18 | 545.04 | 282.2400 | Dopamine in D5W, 400mg/250mL (1600mcg/mL) IV Bag |
| | DR9094-22 | bx-25 | 509.20 | 178.2500 | Fentanyl, 100mcg/2mL (50mcg/1mL) Vial |
| | DR9386-10 | cs-10 | 325.00 | 224.3000 | Acetaminophen, 1,000mg/100mL (10mg/1mL), Premix Bag |
| | DR9501-02 | bx-30 | 24.50 | 15.3000 | Albuterol 2.5 mg/3mL (0.83MG/1Ml), Individually Wrapped Vials |
| | DR9501-26 | bx-25 | 18.95 | 8.7500 | Albuterol 2.5mg/3mL (0.83MG/1Ml) Vial |
| | DR9594-20 | cs-24 | 280.56 | 174.9600 | Lidocaine in D5W 1gm/250ml (4mg/1mL) IV Bag |
| | DR9801-02 | bx-30 | 36.50 | 20.4000 | Ipratropium Bromide 0.5mg/2.5mL (0.2mg/1mL), Vial |
| | DR9801-26 | bx-25 | 45.50 | 9.0000 | Ipratropium Bromide 0.5mg/2.5mL (0.2mg/1mL), Vial |
| | EL0402-01 | cs-8 | 1,164.00 | 803.2000 | Zoll CPR Stat-padz, Defib Electrodes w/Real CPR Help, Adult |
| | EL0810-01 | ea-1 | 223.00 | 153.8700 | Zoll Pedi-padz II Defib Electrodes, Pediatric |
| | EL101ZOLL | bx-20 | 173.00 | 52.8000 | EKG Paper, Zoll Series Fanfold Paper |
| | EL1410Z | bx-10 | 899.90 | 396.2000 | MEDI-TRACE DEFIB Electrodes, Zoll Connector, Adult |
| | EL1850C | cs-20 | 359.00 | 193.0000 | CONMED Positrace® RTL Electrode w/Solid Gel (Pack Of 50) |
| | EL18593 | pk-5 | 45.00 | 14.5000 | EKG Paper, Zoll X Series Paper with Grid |
| | EL2277P | cs-5 | 690.00 | 273.3000 | Medi-Trace Cadence Defib Defib Electrode, Zoll, Pediatric |
| | FB1550EMS | ea-1 | 559.00 | 329.1800 | Pelican EMS Equipment Case #1550EMS, Orange |
| | FS32-BLU | ea-1 | 359.50 | 248.0600 | Ultra SofBox Plus Trauma Bag, Blue |
| | FS80-BLU | ea-1 | 61.50 | 42.4400 | Conterra DELUXE ORGANIZER Bag, Blue |
| | FS85-BLU | ea-1 | 465.00 | 299.8000 | IDX ULTRA BREATHSAVER Bag, Blue |
| | GU0244-50 | bx-1 | 148.50 | 98.0100 | ONETOUCH Ultra Glucometer Test Strips (Box of 50) |
| | GU0448-01 | ea-1 | 65.00 | 28.4600 | ONETOUCH Ultra 2 Glucometer |
| | GU71002 | bx-1 | 36.20 | 16.9300 | Unistik 3 Lancets, Normal, 23g/1.8mm, Medium Flow, Yellow (Box of 100) |
| | GU71012 | bx-1 | 36.50 | 19.9300 | Unistik 3 Lancets, Extra, 21g/2.0mm, Hi Flow, Orange (Box of 100) |
| | GU971041 | bx-1 | 64.50 | 36.2500 | OptiumEZ Blood Glucose Test Strips (Box of 50) |
| | IC75-CLR | bx-10 | 28.50 | 15.3000 | StarLite Squared Eyewear, Clear Lens |
| | IC91018 | bx-50 | 15.00 | 10.5000 | Face Mask, 3 Layer, Disposable |
| | ID100 | ea-1 | 65.50 | 36.0000 | ClearTopBox Locking Drug Container, Small |
| | ID5116-BLU | ea-1 | 65.99 | 41.3400 | FERNO Professional Intravenous Bag, Blue |
| | IN001-RED | bx-10 | 79.50 | 26.0000 | MEDICUT Paramedic Shears, 7 1/4", Red |
| | IN375 | ea-1 | 7.99 | 4.7300 | Magill Forcep, Adult |
| | IN555-RED | bx-50 | 122.50 | 84.5000 | Economy Paramedic Shears, 7 1/4", Red |
| | IN845 | bx-1 | 38.00 | 23.0900 | GALLANT Prep Razors (Box of 50) |
| | IN920 | ea-1 | 32.95 | 12.9300 | ADC Ring Cutter |
| | IP4010 | bx-5 | 174.75 | 109.7500 | INFU-SURG Pressure Infuser Bag, 1000cc |
| | IS8513-1 | cs-20 | 213.80 | 98.6000 | Covidien SharpSafety Sharps Containers, 5 Quart |
| | IS8900 | cs-100 | 535.00 | 209.0000 | Covidien Sharps Containers, 1 Quart |
| | IT100 | bx-25 | 362.50 | 185.5000 | MAD Device with 3cc Syringe |
| | IT103 | cs-100 | 1,250.00 | 651.0000 | MAD Device |
| | IT10CCLLA | cs-1200 | 420.00 | 288.0000 | Syringe, LUER LOCK, 10cc w/ markings to 12cc |
| | IT11101 | cs-5 | 339.95 | 177.6500 | MedSource IV Guard IV Dressing (Box of 100) |
| | IT140 | bx-25 | 387.50 | 225.0000 | MAD Device with 3cc Syringe and Vial Adapter |
| | IT1412 | cs-200 | 790.00 | 400.0000 | BD Insyte Autoguard IV Catheter, 24g x 0.75" |

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|---|---|---|---|---|---|
| | IT1423 | cs-200 | 790.00 | 400.0000 | BD Insyte Autoguard IV Catheter, 22g x 1" |
| | IT1434 | cs-200 | 790.00 | 400.0000 | BD Insyte Autoguard IV Catheter, 20g x 1.16" |
| | IT1444 | cs-200 | 790.00 | 400.0000 | BD Insyte Autoguard IV Catheter, 18g x 1.16" |
| | IT1454 | cs-200 | 790.00 | 400.0000 | BD Insyte Autoguard IV Catheter, 16g x 1.16" |
| | IT18GA | bx-100 | 13.00 | 8.3300 | Needle, 18 GA x 1.5" |
| | IT1CCLL | bx-100 | 78.00 | 25.0000 | Syringe, LUER LOCK, 1cc |
| | IT20CCLL | bx-50 | 31.50 | 21.5000 | Syringe, LUER LOCK, 20 cc |
| | IT3CC | bx-100 | 25.00 | 12.9400 | Syringe, LUER SLIP, 3cc |
| | IT3CC23 | bx-100 | 23.00 | 16.0000 | Syringe, LUER LOCK, 3cc with 23 GA x 1" needle |
| | IT4431 | cs-5 | 435.00 | 198.0000 | Veni-Gard Site Dressing (Box of 100) |
| | IT5902 | bx-50 | 45.00 | 18.0000 | BD SafetyGlide Needle, 23 GA x 1" |
| | IT5903 | bx-50 | 82.50 | 32.5000 | BD SafetyGlide 1 ml Syringe with 25 GA x 5/8" Needle |
| | IT5905 | bx-50 | 77.50 | 30.0000 | BD SafetyGlide Syringe, 3 cc with 23 GA x 1" Needle |
| | IT60CCLL | bx-25 | 47.50 | 18.2500 | Syringe, LUER LOCK, 60 cc |
| | IT82512 | cs-200 | 780.00 | 538.0000 | BD Insyte Autoguard IV Catheter w/ Blood Control, 24g x 0.75" |
| | IT82523 | cs-200 | 780.00 | 538.0000 | BD Insyte Autoguard IV Catheter w/ Blood Control, 22g x 1" |
| | IT82534 | cs-200 | 780.00 | 538.0000 | BD Insyte Autoguard IV Catheter w/ Blood Control, 20g x 1.16" |
| | IT82544 | cs-200 | 780.00 | 538.0000 | BD Insyte Autoguard IV Catheter w/ Blood Control, 18g x 1.16" |
| | IT82554 | cs-200 | 780.00 | 538.0000 | BD Insyte Autoguard IV Catheter w/ Blood Control,16g x 1.16" |
| | IV010 | cs-100 | 215.00 | 135.0000 | MedSource PRN Connector Injection Site, 400 psi |
| | IV0200 | cs-100 | 365.00 | 215.0000 | SureLok Connector (Clave Compatible) |
| | IV3108B | cs-100 | 395.00 | 273.0000 | AMSINO Extension Set, 1.2ml, 8" Sure-Lok, Bonded |
| | IV38301 | cs-50 | 589.50 | 320.0000 | AMSafe3 IV Set, AMSAFE/PRESLIT |
| | IV4001 | cs-100 | 479.00 | 331.0000 | MicroClave Clear Needleless Connector, 400 psi |
| | IV407T | cs-50 | 399.50 | 275.5000 | AMSAFE Extension Set, MicroClave, T-Connector, 6" |
| | IV4207 | cs-50 | 330.00 | 192.5000 | AMSAFE Extension Set, 0.69ml, 7", MicroClave, Bonded IV Site |
| | IV5311 | cs-50 | 107.50 | 51.5000 | Stopcock Only, 3-Way |
| | IV6117 | cs-25 | 433.75 | 278.0000 | AMSAFE Burette Set, 3-MicroClave, 60 Drop |
| | IVV16325B | ea-1 | 215.00 | 148.3500 | Emergency Thoracentesis Kit w/14 GA x 3.25" Cath |
| | KT1702B | cs-10 | 195.00 | 134.6000 | OB Kit, Boxed |
| | KT800LF | cs-10 | 229.50 | 122.5000 | Deluxe Obstetrical Kit with Cap and Blanket |
| | KT901V | cs-10 | 750.00 | 517.5000 | SAM Stop the Bleed Kit |
| | KTTBND | ea-1 | 4.55 | 3.1400 | Basic Refill SubKit, Bandages |
| | LY1 | ea-1 | 42.95 | 15.4700 | ADC Standard Laryngoscope Handle, Medium (C cell) |
| | LY1421 | bx-10 | 189.50 | 115.0000 | BriteView Laryngoscope Blade, Mac #1, Pink |
| | LY1422 | bx-10 | 189.50 | 130.8000 | BriteView Laryngoscope Blade, Mac #2, Yellow |
| | LY1423 | bx-10 | 189.50 | 115.0000 | BriteView Laryngoscope Blade, Mac #3, Orange |
| | LY1424 | bx-10 | 189.50 | 115.0000 | BriteView Laryngoscope Blade, Mac #4, Green |
| | LY1520 | bx-10 | 189.50 | 130.8000 | BriteView Laryngoscope Blade, Miller #0, White |
| | LY1521 | bx-10 | 189.50 | 130.8000 | BriteView Laryngoscope Blade, Miller #1, Pink |
| | LY1522 | bx-10 | 189.50 | 130.8000 | BriteView Laryngoscope Blade, Miller #2, Yellow |
| | LY1523 | bx-10 | 189.50 | 115.0000 | BriteView Laryngoscope Blade, Miller #3, Orange |
| | LY1524 | bx-10 | 189.50 | 115.0000 | BriteView Laryngoscope Blade, Miller #4, Green |
| | LY2 | ea-1 | 42.95 | 15.4700 | ADC Standard Laryngoscope Handle, Small (AA cell) |
| | MD150 | ea-1 | 2.20 | .8700 | Aspirin Chewable 81mg/pill (Bottle of 36) |
| | MD4 | cs-48 | 328.80 | 144.4800 | Eye Wash, 4 oz. |
| | MD62 | pk-3 | 18.45 | 11.5500 | Glutose 15, Delivers 15 gm, Lemon |
| | MD63 | ea-1 | 6.75 | 3.6800 | INSTA-GLUCOSE, 31 gm Tube, Delivers 24 gm |
| | MD7030 | pk-3 | 18.45 | 16.5600 | Glutose 15, Delivers 15 gm, Grape |
| | MD80547 | ea-1 | 7.99 | 4.7700 | Neo-Synephrine Nasal Spray, 0.5%, 15ml |
| | MF10026 | ea-1 | 169.95 | 117.2700 | MedFlats, Small Shipper, 9" x 6" x 3.25" |
| | OC7555XNF | cs-10 | 919.50 | 634.5000 | O2-MAX CPAP 3-SET, Adult Large Mask w/Nebulizer |
| | OC7556XNF | cs-10 | 919.50 | 634.5000 | O2-MAX CPAP 3-SET, Adult Medium Mask w/Nebulizer |
| | OC7557XNF | cs-10 | 979.50 | 599.9000 | O2-MAX CPAP 5-SET, Adult Medium Mask w/Nebulizer |
| | OC7557XNF-1 | cs-10 | 989.50 | 682.8000 | O2-MAX CPAP 5-SET, Adult Medium Mask w/Nebulizer, Ohmeda Quick Connect |
| | OC7720 | ea-1 | 19.25 | 13.2800 | O2-RESQ CPAP Valve with connector, 15 cm |
| | OG777-02 | ea-1 | 191.50 | 107.9900 | INOVO All Brass O2 Regulator, 2 DISS/Liter Flow |
| | OH4024 | cs-50 | 267.50 | 184.5000 | S-SCORT HI-D BIG STICK Suction Handle |
| | OH5013 | cs-20 | 195.00 | 67.8000 | YANKAUER Suction Handle, Control Vent w/ 6' Tubing |

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|---|---|---|---|---|---|
| | OK1200 | cs-48 | 288.00 | 188.1600 | Suction Canister, 1200cc |
| | OK200 | ea-1 | 46.95 | 29.6200 | Laerdal V-VAC Suction Cartridge |
| | OK2310BV | ea-1 | 1,899.00 | 1,308.2500 | S-SCORT VX-2 Suction Unit with charging retention bracket |
| | OK300 | ea-1 | 58.95 | 38.7500 | Laerdal V-VAC Adapter Tips (set of 4) |
| | OK4906 | bx-10 | 169.90 | 109.1000 | ARGYLE Salem Sump Tube, 6 fr. |
| | OK4908 | bx-10 | 169.90 | 93.0000 | ARGYLE Salem Sump Tube, 8 fr. |
| | OK4929 | cs-50 | 225.00 | 155.5000 | ARGYLE Salem Sump Tube, 12 fr. |
| | OK4945 | cs-50 | 225.00 | 155.5000 | ARGYLE Salem Sump Tube, 14 fr. |
| | OK4960 | cs-50 | 225.00 | 118.0000 | ARGYLE Salem Sump Tube, 16 fr. |
| | OK4986 | cs-50 | 225.00 | 118.0000 | ARGYLE Salem Sump Tube, 18 fr. |
| | OK5216 | ea-1 | 3.55 | 2.4500 | Naso-Gastric Tube, 16 fr. |
| | OK5218 | ea-1 | 3.55 | 2.4500 | Naso-Gastric Tube, 18 fr. |
| | OK60CCA | bx-50 | 99.50 | 68.5000 | 60cc Syringe with catheter tip, Sterile |
| | OK9506C | cs-50 | 34.50 | 20.0000 | Suction Catheter, Thumb Control, 6 fr. |
| | OK9508C | cs-50 | 34.50 | 20.0000 | Suction Catheter, Thumb Control, 8 fr. |
| | OK9512C | cs-50 | 34.50 | 20.0000 | Suction Catheter, Thumb Control, 12 fr. |
| | OK9518C | cs-50 | 34.50 | 20.0000 | Suction Catheter, Thumb Control, 18 fr. |
| | OM1059 | cs-50 | 199.50 | 70.5000 | HUDSON O2 Mask, Non-Rebreather w/reservoir, Adult |
| | OM1103 | cs-50 | 65.00 | 32.0000 | HUDSON Nasal Cannula, Non-flared, Adult |
| | OM1883 | cs-50 | 137.50 | 80.0000 | MICRO MIST Nebulizer with tee and mouthpiece |
| | OM1885 | cs-50 | 146.00 | 66.0000 | MICRO MIST Nebulizer with adult mask |
| | OM22885 | cs-50 | 144.50 | 70.5000 | MedSource Nebulizer with Mask, Adult |
| | OM24003 | cs-50 | 42.50 | 17.5000 | MedSource Nasal Cannula, Non-flared, Adult |
| | OM24004 | cs-50 | 42.50 | 20.5000 | MedSource Nasal Cannula, Flared, Adult |
| | OM24101 | cs-50 | 122.50 | 50.5000 | MedSource Nasal Cannula, Pediatric |
| | OM2438 | cs-50 | 165.00 | 58.0000 | AirLife Misty Max 10 Nebulizer, Handheld w/ Mouthpiece |
| | OM25058 | cs-50 | 162.50 | 112.0000 | MedSource O2 Mask, Non-Rebreather, Pedi |
| | OM26042 | cs-50 | 105.00 | 72.5000 | MedSource O2 Mask, Medium Concentration, Pedi |
| | OM5200 | cs-12 | 203.40 | 110.2800 | Ambu SPUR II BVM, Adult w/ Adult Medium Mask |
| | OM5400 | cs-12 | 285.00 | 196.6800 | Ambu SPUR II BVM, Infant w/ Infant Mask, Pop-Off |
| | OR650 | ea-1 | 139.50 | 96.2600 | Conterra Pro-2 Caddy |
| | OS01T | ea-1 | 250.00 | 84.0000 | Aluminum Oxygen Cylinder with Toggle, D Size |
| | PA285 | cs-50 | 299.50 | 206.5000 | Spit Hood |
| | PA3933 | cs-100 | 130.00 | 48.0000 | Emesis Bag |
| | PA80328 | cs-144 | 201.00 | 138.2400 | Emesis Bag |
| | PERF_FCP-01 | ea-1 | 21.50 | 8.6700 | The Emergency ISRAELI BANDAGE, 4", Black |
| | PL1008 | pk-6 | 10.50 | 6.1800 | ADLITE Penlight with pupil gauge |
| | PO2514 | bx-20 | 570.00 | 393.4000 | Masimo M-LNCS SpO2 Sensor, Single Use, Neonate/Adult, 3' |
| | PO54454 | cs-25 | 224.75 | 155.0000 | Masimo NomoLine-O LH Intubated ETCO2, Short-Term, Adult/Pedi, 6.5' |
| | PO64620 | bx-25 | 356.25 | 245.7500 | Medtronic Intubated ETCO2, Short-Term, Adult/Pedi, 6.5' |
| | SL0162Q | cs-36 | 538.20 | 232.9200 | Dextrose 10%, 25g/250mL (0.1grams/1mL) IV Bag |
| | SL0470-30 | cs-30 | 329.70 | 63.6000 | Sodium Chloride IV Solution, 0.9%, 250 mL Freeflex IV Bag |
| | SL0472-20 | cs-20 | 205.00 | 106.0000 | Sodium Chloride IV Solution, 0.9%, 500 mL Freeflex IV Bag |
| | SL0474-10 | cs-10 | 102.50 | 31.3000 | Sodium Chloride IV Solution, 0.9%, 1000 mL Freeflex IV Bag |
| | SL1307 | cs-96 | 585.60 | 360.0000 | Sodium Chloride IV Solution, 0.9%, 100ml |
| | SL1322 | cs-36 | 378.00 | 261.0000 | Sodium Chloride, 0.9%, Baxter, 250 ml Bag |
| | SL1323 | cs-24 | 270.00 | 186.2400 | Sodium Chloride, 0.9%, Baxter, 500 ml Bag |
| | SL410090 | cs-24 | 595.00 | 410.6400 | Acetaminophen Injection, 1000mg/100mL (10mg/1mL), Bag |
| | SL7113 | cs-18 | 146.70 | 71.4600 | Baxter Sterile Water, 500 ml Bottle |
| | SL7122 | cs-24 | 188.40 | 80.8800 | Baxter 0.9% Sodium Chloride, 250 ml Bottle |
| | SL7984-23 | cs-48 | 376.80 | 166.0800 | Sodium Chloride, 0.9%, 100ml/170ml, Parital Fill IV Bag |
| | SL8001 | cs-24 | 270.00 | 186.2400 | Sodium Chloride IV Solution, 0.9%, B Braun, 500 ml Bag |
| | SL88151 | bx-1 | 44.95 | 14.8600 | SALJET Saline Rinse, 30 ml vials (Box of 12) |
| | SP301 | ea-1 | 867.95 | 564.9000 | Sager Form III Traction Splint, Single |
| | SS120 | cs-36 | 97.20 | 38.5200 | Cardboard Splint, Padded with Foam, 12" |
| | SS180 | cs-36 | 135.00 | 59.7600 | Cardboard Splint, Padded with Foam, 18" |
| | SS240 | cs-36 | 192.60 | 65.1600 | Cardboard Splint, Padded with Foam, 24" |
| | SS360 | cs-50 | 190.00 | 57.5000 | Cardboard Splint, 36" |
| | ST5620 | ea-1 | 225.00 | 130.6500 | 3M LITTMANN Classic III Stethoscope, Black |

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| | ST5622 | ea-1 | 225.00 | 130.6500 | 3M LITTMANN Classic III Stethoscope, Navy Blue |
| | ST603-BLK | ea-1 | 68.00 | 36.1700 | Adscope 603 Stethoscope, Black |
| | SW7423 | ea-1 | 246.50 | 170.0900 | Pediatric Immobilization Board |
| | SW940P-BLU | ea-1 | 485.00 | 334.6500 | Iron Duck ULTRA SPACESAV Backboard with PINS, Blue |
| | SX2510 | cs-48 | 444.00 | 233.7600 | POSEY Limb Holder, Economy with Foam Cuff |
| | SX97152-ORG | cs-36 | 216.00 | 81.7200 | Restraint Strap, Disposable, Loop-Lock, 2pc, Org |
| | SY975 | cs-30 | 238.50 | 136.2000 | Laerdal Sta-Blok Head Immobilizer |
| | TA7137C | cs-240 | 275.00 | 170.4000 | Kendall Silk Tape, 1/2" |
| | TA7138C | cs-120 | 270.00 | 162.0000 | Kendall Silk Tape, 1" |
| | TA7139C | cs-60 | 270.00 | 159.6000 | Kendall Silk Tape, 2" |
| | TA7827-1 | cs-120 | 318.00 | 120.0000 | TRANSPORE Transparent Tape, 1" |
| | TA7827-HALF | cs-240 | 265.00 | 182.4000 | TRANSPORE Transparent Tape, 1/2" |
| | TH131001 | ea-1 | 136.50 | 54.6000 | Infrared Non-contact Thermometer, IR200 |
| | TH6000 | ea-1 | 445.00 | 307.0500 | BRAUN ThermoScan Pro6000 Ear Thermometer |
| | TH6000PC | bx-1 | 22.95 | 13.5000 | BRAUN ThermoScan Pro6000 Probe Covers (Bx/200) |
| | TQ0023-ORG | ea-1 | 44.50 | 27.3100 | Combat Application Tourniquet (C-A-T) Polymer Windless - Orange |
| | TQ1800 | bx-1 | 33.95 | 20.6000 | Free-Band Tourniquet, FLAT, 1" x 18" (Box/100) |
| | TQ3139 | cs-2500 | 493.50 | 340.5000 | DYNAREX Tourniquet, Latex Free, Rolled, 1" x 18" |
| | TQ31W-ORG | ea-1 | 49.95 | 27.4100 | SOF Tourniquet, Wide Edition, Aluminum Windlass - Orange, 5th Gen |
| | TQ400 | ea-1 | 23.25 | 10.1800 | SWAT-T (Stretch Wrap & Tuck) Tourniquet - Black |
| | TQ4200 | bg-250 | 57.50 | 40.0000 | Tourniquet, Latex Free, Rolled, 1" x 18" |
| | TX5420 | pk-50 | 147.95 | 76.0000 | ALL RISK START Triage Tag with Wristband |
| | ZOLL_8900-0004 | cs-1 | 209.99 | 144.8900 | Zoll ECG Electrodes w/Wet Gel (Case = 120, Packs Of 4) |