

CITY OF CORNING CITY COUNCIL CLOSED SESSION AGENDA TUESDAY, MAY 23, 2023 CITY COUNCIL CHAMBERS 794 THIRD STREET

This is an Equal Opportunity Program; Federal Law prohibits discrimination. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

In compliance with the Americans with Disabilities Act and Title VI. If you need special assistance or translation services to participate in this meeting, please contact the City Clerk's Office at 530/824-7033 or via email at llinnet@corning.org. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

A. CALL TO ORDER: 5:00 p.m.

B. ROLL CALL: Council: Dave Demo

Jose "Chuy" Valerio Shelly Hargens

Lisa Lomeli

Mayor: Robert Snow

The <u>Brown Act</u> requires that the Council provide the opportunity for people in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

C. PUBLIC COMMENTS: None.

D. <u>REGULAR AGENDA</u>:

1. Public Employment (Pursuant to Government Code § 54957)

Title: City Manager

2. Public Employment (Pursuant to Government Code § 54957)

Title: Public Works Director

- 3. Liability And Workers' Compensation Request For Authority: Pursuant to Government Code § 54956.9. Corry vs. City of Corning
- E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:30 p.m.



CITY OF CORNING CITY COUNCIL MEETING AGENDA

TUESDAY, MAY 23, 2023 CITY COUNCIL CHAMBERS 794 THIRD STREET

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In compliance with the Americans with Disabilities Act and Title VI. If you need special assistance or translation services to participate in this meeting, please contact the City Clerk's Office at 530/824-7033 or via email at llinnet@corning.org. Notification in advance of the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

A. CALL TO ORDER: 6:30 p.m.

B. ROLL CALL:

Council: Dave Demo

Jose "Chuy" Valerio

Shelly Hargens Lisa Lomeli

Mayor: Robert Snow

C. <u>PLEDGE OF ALLEGIANCE</u>: Led by the City Manager.

- D. <u>INVOCATION</u>: Led by Councilwoman Shelly Hargens.
- E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:
- F. PUBLIC COMMENTS AND BUSINESS FROM THE FLOOR:
- G. <u>CONSENT AGENDA</u>: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience request separate discussion and/or action.
 - 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.
 - 2. Waive the reading and approve the Minutes of the May 9, 2023 City Council Regular Agenda Meeting with any with any necessary corrections. (Pulled, to be presented at next meeting).
 - 3. May 17, 2023 Claim Warrant in the amount of \$331,934.58.
 - 4. May 17, 2023 Business License Report.
 - 5. Approve annual Agreement and Membership with 3CORE ECONOMIC DEVELOPMENT DISTRICT at a cost of \$7,500.
 - 6. Authorize payment of invoice #24632 in the amount of \$514 to R.E.Y. Engineers for the West Street School ATP Connectivity Project Engineering and Environmental Services for work completed between April 1, 2023 and April 30, 2023.
 - 7. Authorize payment of invoice #24633 in the amount of \$822 to R.E.Y. Engineers for the Olive View School ATP Connectivity Project Engineering and Environmental Services for work completed between April 1, 2023 and April 30, 2023.
 - 8. Approve Plans and Specifications and authorize Staff to solicit Bids for the West Street School Connectivity Project.
 - 9. Approve Plans and Specifications and authorize Staff to solicit Bids for the Olive View School Connectivity Project.
 - 10. Approve payment of invoice No. 6 to Walberg, Inc. in the amount of \$5,633.78 for the Solano Street Improvement Project.
- H. ITEMS REMOVED FROM THE CONSENT AGENDA:

I. PUBLIC HEARINGS AND MEETINGS:

11. Use Permit 2022-301: Henry Telliz Appeal of Use Permit Revocation.

J. REGULAR AGENDA:

- 12. Direct City Attorney to draft Reimbursement Agreement with Galleli Real Estate for water and sewer improvements to the west side of I-5.
- 13. Approve Agreement with Tehama County Sheriff's Office for the Purchase of K-9 Blaze in the amount of \$8,000.
- K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:
- L. COMMUNICATIONS, CORRESPONDENCE, AND INFORMATION:
- M. <u>REPORTS FROM MAYOR AND COUNCIL MEMBERS</u>: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

Demo: Valerio: Hargens: Lomeli: Snow:

N. ADJOURNMENT:

POSTED: FRIDAY, MAY 19, 2023



MEMORANDUM

TO:

HONORABLE MAYOR AND COUNCIL MEMBERS

FROM:

LORI SIMS

ACCOUNTING TECHNICIAN

DATE:

May 17, 2023

SUBJECT:

Cash Disbursement Detail Report for the

Tuesday May 23, 2023 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A. Cash Disbursements Ending 05-17-23 \$ 228,952.75

B. Payroll Disbursements Ending 05-17-23 \$ 102,981.83

GRAND TOTAL <u>\$ 331,934.58</u>

REPORT.: May 17 23 Wednesday RUN....: May 17 23 Time: 15:04 Run By.: LORI SIMS CITY OF CORNING

Cash Disbursement Detail Report

Check Listing for 05-23 thru 05-23 Bank Account.: 1020 PAGE: 001 ID #: PY-DP CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
034960	05/04/23		FIRST NATIONAL BANK OMAHA	19.99	230426	CREDIT CARD CHARGES-
034961	05/04/23		QUILL CORPORATION	225.19	32221908	OFFICE SUPPLIES-FINANCE
034962	05/05/23		BURNETT, KAREN S.	120.00 90.00 60.00 225.00 195.00	230121 230204 230218 230422 230506	REC INSTRUCTOR-REC REC INSTRUCTOR-REC REC INSTRUCTOR-REC REC INSTRUCTOR-REC REC INSTRUCTOR-REC
			Check Total:	690.00		
034963	05/08/23	LEEOO	LEE, JACQUELINE PATTON	240.00	230506	REC INSTRUCTOR-REC
034964	05/08/23	QUI02	QUILL CORPORATION	100.34	32120015	OFFICE SUPPLIES-
034965	05/08/23	CIT03	CITY OF CORNING	143.96	LEF0001A	CDBG CV2&3-ASST-EMERGENCY RESP (CANDICE LEFAIVE)
034966	05/08/23	COM14	COMCAST	9.95	230508	CDBG CV2&3-ASST-EMERGENCY RESP (ELBA AVILA)
034967	05/08/23	MOL07	MOLLER REALTY GROUP	990.00	230508	CDBG CV2&3-ASST-EMERGENCY RESP (CANDICE LEFAIVE)
034968	05/08/23	PGE00	PG&E	370.39	230508	CDBG CV2&3-ASST-EMERGENCY RESP (ELBA AVILA)
034969	05/08/23	WASOO	WASTE MANAGEMENT	322.54	127190653	CDBG CV2&3-ASST-EMERGENCY RESP (CANDICE LEFAIVE)
034970	05/08/23	PGE00	PG&E	543.50	230508A	CDBG CV2&3-ASST-EMERGENCY RESP (CANDICE LEFAIVE)
034971	05/09/23	CAS11	CASTILLO, URIEL	1250.00	230508	CDBG CV2&3-ASST-EMERGENCY RESP (FRANCISCO ALCALDE)
034972	05/09/23	GON04	GONZALEZ, MANUEL	825.00	230508	CDBG CV2&3-ASST-EMERGENCY RESP (ELBA AVILA)
034973	05/09/23	PGE00	PG&E	750.00	230508B	CDBG CV2&3-ASST-EMERGENCY RESP (FRANCISCO ALCALDE)
034974	05/10/23	ARA02	ARAMARK UNIFORM SERVICES	88.05 88.05 88.05 88.05	260757 266374 270762 277151	MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT MAT & SUPPLIES-BLD MAINT
			Check Total:	352.20		
034975	05/10/23	ATT17	AT&T	96.30	230430	COMMUNICATIONS-FIRE
034976	05/10/23	BDI00	BDI	308.77	950309553	MAT & SUPPLIES-
034977	05/10/23	BUS01	BUSINESS CONNECTIONS	114.00	83288	PROF SVCS-POOL
034978	05/10/23	CAR12	CARREL'S OFFICE SOLUTIONS	17.23	AR54299	MAT & SUPPLIES-LIBRARY
034979	05/10/23	CAS06	CASCO	831.19	084570	A/C CITYWIDE-STR
034980	05/10/23	COR11	CORNING SAFE & LOCK	6.47	9335	MAT & SUPPLIES-PARKS
				9.70	9337	BLD MAINT-LIBRARY
			Check Total:	16.17		
034981	05/10/23		ENGINEERED FIRE SYSTEMS,	250.00	19550	PROF SVCS-BLD & SAFETY
034982	05/10/23		NORTHSTAR	10312.50	80696	PROF SVCS-PW ADMIN
034983	05/10/23		NORTHSTATE SCREEN PRINT &	421.33	194985	MAT & SUPPLIES-POOL
034984	05/10/23		PACE ANALYTICAL SERVICES,		230402828	PROF SVCS-WTR DEPT
034985	05/10/23		PG&E	201.15	0230504	ELECT-WWTP
034986	05/10/23	RED00		122.05	6750787 0 1 675078901	
792			Check Total:	236.66		
034987	05/10/23		RED HAT FIRE PROTECTION	165.00	RH3990	BLD MAINT-SENIOR CENTER
034988	05/10/23	REY05		514.00 822.00	24632 24633	PROF SVCS ADMIN-ATP-WEST STREET SCHOOL PROF SVCS ADMIN-ATP-OLIVE VIEW SCHOOL
7001			Check Total:	1336.00		
034989	05/10/23		LES SCHWAB TIRE CENTER	731.34	00468488	VEH OP/MAINT-POLICE
034990	05/10/23		SEILER, ROY R., CPA	2460.00	30550	PROF SVCS-FINANCE
034991	05/10/23		SUTTER BUTTES COMM., INC.		44874	EQUIP MAINT-DISPATCH
034992	05/10/23		T AND S DVBE, INC.	109.91	23-450	MAT & SUPPLIES-PARKS
034993	05/10/23	TEH08		50.00	2023-312 2023-313	PROF SVCS-PLANNING PROF SVCS-PLANNING
23	2022040		Check Total:	100.00	15	22
034994	05/10/23	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	05012023	PROF SVCS-POLICE

REPORT: May 17 23 Wednesday RUN...: May 17 23 Time: 15:04 Run By:: LORI SIMS CITY OF CORNING Cash Disbursement Detail Report Check Listing for 05-23 thru 05-23 Bank Account.: 1020 PAGE: 002 ID #: PY-DP CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net	Invoice #	Donavintian
034995	05/10/23	TRI02	TRI-COUNTY NEWSPAPERS	Amount 292.12	Invoice # 00289460	Description PRINT/ADVETY-CITY CLERK
034996	05/10/23	WAL11	WALBERG INC.	5633.78		,
034997	05/10/23	WAR05	WARREN, DANA KARL	254.60	#6 230510	SOLANO PROJECT-STR PROJ REC INSTRUCTOR-REC
034998	05/11/23	DEP12	DEPT OF JUSTICE	35.00	- 657359	PROF SVCS-POLICE
034999	05/11/23	EXP02	EXPRESS EMPLOYMENT PROFES			
035000		FMR01		873.48	28998949	TEMP HELP-FINANCE
	05/11/23		FM RICHELIEU ENGINEERING GABBARD, BRYAN	550.00	2023-0301	PROF SVCS-BLD & SAFETY
035001	05/11/23	GAB00	·	270.00	230513	REC INSTRUCTOR-REC
035002	05/11/23	PGE01	PG&E	341.16 2081.36	230508 230508A	ELECT-
			Check Total:	2422.52		
035003	05/11/23	PGE04	PG&E	412.32	230508	TranspFacility-
035004	05/11/23	PGE05	PG&E	1248.16	230508	FIRE-ELECT & GAS
035005	05/11/23	QUI02	QUILL CORPORATION	49.54	32247281	OFFICE SUPPLIES-FIRE
035006	05/11/23	GON04	GONZALEZ, MANUEL	825.00	230510	CDBG CV2&3-ASST-EMERGENCY RESP (MARIA JUAREGUI)
035007	05/11/23	PGE00	PG&E	174.65	230510	CDBG CV2&3-ASST-EMERGENCY RESP (MARIA JUAREGUI)
035008	05/12/23	CAR19	CARRIO FAMILY PARTNERSHIP	425.00	230424	CDBG CV2&3-ASST-EMERGENCY RESP (LEOBARDO RAMIREZ)
035009	05/12/23	CIT03	CITY OF CORNING	80.63	ZIM0011	CDBG CV2&3-ASST-EMERGENCY RESP (JULIE ZIMMERMAN)
035010	05/12/23	NUN01	NUNEZ, LUIS	3100.00	230511	CDBG CV2&3-ASST-EMERGENCY RESP (JULIE ZIMMERMAN)
035011	05/12/23	PGE00	PG&E	343.70	230424	CDBG CV2&3-ASST-EMERGENCY RESP (LEOBARDO RAMIREZ)
035012	05/12/23	PRE07	PRECISION WIRELESS SERVIC	1000.00	40338	EQUIP MAINT-DISPATCH
035013	05/12/23	SMA02	SMART SOURCE OF CALIFORNI	83.76	0021170	OFFICE SUPPLIES-FINANCE
035014	05/12/23	SUN16	SUNBEAM SOLAR OPERATIONS	15917.01	196755	ELECT-
035015	05/12/23	VER02	VERIZON WIRELESS	228.06	993384466	PROP 30-MDC
035016	05/12/23	WAS00	WASTE MANAGEMENT	48.48	277026573	CDBG CV2&3-ASST-EMERGENCY RESP (JULIE ZIMMERMAN)
035017	05/12/23	WEB02	WEBSTER, WAYNE C.	105.00	230513	REC INSTRUCTOR-REC
035018	05/12/23	PGE00	PG&E	762.89	230511	CDBG CV2&3-ASST-EMERGENCY RESP (JULIE ZIMMERMAN)
035019	05/15/23	BEC02	BECKWITH, KARA	482.37	5/11/2023	LGRD CERT & TEST-POOL
035020	05/15/23	CAR19	CARRIO FAMILY PARTNERSHIP	425.00	230515	CDBG CV2&3-ASST-EMERGENCY RESP (LEOBARDO RAMIREZ)
035021	05/15/23	CAS11	CASTILLO, URIEL	1200.00	230515	CDBG CV2&3-ASST-EMERGENCY RESP (FRANCISCO ALCALDE)
035022	05/15/23	CPS01	CPS HUMAN RESOURCE CONSUL	368.50	INV002224	PROF SVCS-POLICE
035023	05/15/23	EMP04	EMPLOYERS INVESTIGATIVE S	585.01	5050629	PROF SVCS-POLICE
035024	05/15/23	GON04	GONZALEZ, MANUEL	775.00	230518	CDBG CV2&3-ASST-EMERGENCY RESP (ELBA AVILA)
035025	05/15/23	MUR03	MURRAY, JOHN	2200.00	230510	CDBG CV2&3-ASST-EMERGENCY RESP (RONITA PERRY)
035026	05/15/23	PAY01	PAYGOV.US LLC	2549.01	1186	COVID 19-FINANCE
035027	05/15/23	PGE00	PG&E	800.00	230515	CDBG CV2&3-ASST-EMERGENCY RESP (FRANCISCO ALCALDE)
035028	05/15/23	RIO00	RIOS, DOMINGO HENRY	409.01	5/11/2023	TRAINING/ED-WTR
035029	05/15/23	SCH01	LES SCHWAB TIRE CENTER	20.99	00468839	VEH OP/MAINT-POLICE
035030	05/15/23	BIG02	BIG VALLEY SANITATION, IN	125.00	117438	BLD MAINT-SENIOR CENTER
035031	05/15/23	CAM02	FERGUSON ENTERPRISES INC.	668.05	1781364	MAT & SUPPLIES-WTR
			Check Total:	1291.92	1781369	MAT & SUPPLIES-WTR
035032	05/15/23	COM06	COMCAST	13.23	230509	COMMUNICATIONS-PW ADMIN
035033	05/15/23	DEP03	DEPT OF TRANS/CAL TRANS	5333.27	23010350	Equip.Maint. St&Trf Light
035034	05/15/23	INF00	INFRAMARK, LLC	79674.83	94064	PROF SVCS-WWTP
035035	05/15/23	KNI00	KNIFE RIVER CONSTRUCTION	1118.69	287331	A/C CITYWIDE-STR
				569.74 1102.28	287402 287531	
				1114.31	287532	A/C CITYWIDE-STR
			Check Total:	3905.02		
035036	05/15/23	MOU02	MOULE'S TEHAMA COUNTY GLA	448.37	2775	BLD MAINT-TRANS FAC

REPORT.: May 17 23 Wednesday RUN...: May 17 23 Time: 15:04 Run By.: LORI SIMS CITY OF CORNING PAGE: 003

Cash Disbursement Detail Report ID #: PY-DP
Check Listing for 05-23 thru 05-23 Bank Account.: 1020 CTL.: COR

Net

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
035037	05/15/23		PACE ANALYTICAL SERVICES,		230426728	PROF SVCS-WTR DEPT
035038	05/15/23	PGE01	PG&E	41283.93	230511	Electricity General City-
035039	05/15/23	PGE2B	PG&E	10341.41	230509	ELECT-WWTP
035040	05/15/23	SCH01	LES SCHWAB TIRE CENTER	44.99	00468660	VEH OP/MAINT-
035041	05/15/23	TAN00	T AND S DVBE, INC.	408.46	23-706	MAT & SUPPLIES-STR
035042	05/15/23	XER00	XEROX CORPORATION	23.60	018880413	EQUIP MAINT-DISPATCH
035043	05/16/23	RED00	RED BLUFF DAILY NEWS	141.40	006751093	PRINT/ADVERT-CITY CLERK
035044	05/16/23	ZAG00	ZAGAL, STEPHANIE MARIE	720.00	230513	REC INSTRUCTOR-REC
035045	05/17/23	COR23	CORNING CARPET STORE	2079.78	009099	BLD MAINT-BLD MAINT
035046	05/17/23	DEP12	DEPT OF JUSTICE	353.00	652098	PROF SVCS-POLICE
035047	05/17/23	EXP02	EXPRESS EMPLOYMENT PROFES	903.60	29028801	TEMP HELP-FINANCE
035048	05/17/23	LIN01	LINCOLN AQUATICS, INC.	193.00 2757.62 2043.44 -450.00 -530.00		
			Check Total:	4014.06		
035049	05/17/23	QUI02	QUILL CORPORATION	47.40	32354973	OFFICE SUPPLIES-FIRE
035050	05/17/23	SCP00	SCP DISTRIBUTORS LLC	1787.20 -360.00	SN098742 SN098907C	MAT & SUPPLIES-WTR MAT & SUPPLIES-WTR
			Check Total:	1427.20		
035051	05/17/23	SHA17	SHASTA COUNTY FIRE DEPART	1000.00	2223003	SAFETY ITEMS-FIRE
035052	05/17/23	VAL11	VALLEY PACIFIC PETROLEUM	2102.53 169.71		MAT & SUPPLIES- VEH OP/MAINT- VEH OP/MAINT-FIRE VEH OP/MAINT-BLD & SAFETY
			Cash Account Total:	228983.18		

REPORT:: May 17 23 Wednesday RUN...: May 17 23 Time: 15:04 Run By.: LORI SIMS

CITY OF CORNING Cash Disbursement Detail Report Check Listing for 05-23 thru 05-23 Bank Account.: 1025

PAGE: 004 ID #: PY-DP CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
			Check Total:	4288.69		
13779	05/05/23	EDD01	EMPLOYMENT DEVELOPMENT	.00 79	C30428u 1C30428u	Ck# 013779 Reversed Ck# 013779 Reversed
			Check Total:	79		
13780	05/05/23	FED00	FEDERAL PAYROLL TAXES (EF	.00 -8.94 -2.10	C30428u 1C30428u 2C30428u	Ck# 013780 Reversed Ck# 013780 Reversed Ck# 013780 Reversed
			Check Total:	-11.04		
13783	05/05/23	PERS1	PUBLIC EMPLOYEES RETIRE	-18.60	C30428u	Ck# 013783 Reversed
			Cash Account Total:	-30.43		
			Total Disbursements:	228952.75		
			Cash Account Total:	.00		

REPORT.: May 17 23 Wednesday RUN....: May 17 23 Time: 15:04 Run By.: LORI SIMS CITY OF CORNING

Cash Disbursement Detail Report - Payroll Vendor Payment(s)

Check Listing for 05-23 thru 05-23 Bank Account.: 1025 PAGE: 005 ID #: PY-DP CTL.: COR

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
13827	05/17/23	BAN03	POLICE OFFICER ASSOC.	275.00	C30517	POLICE OFFICER ASSOC
13828	05/17/23	CAL37	CALIFORNIA STATE DISBURSE	138.46	C30517	WITHHOLDING ORDER
13829	05/17/23	EDD01	EMPLOYMENT DEVELOPMENT	7312.23 1727.45	C30517 1C30517	STATE INCOME TAX SDI
			Check Total:	9039.68		
13030	05/17/23	FED00	FEDERAL PAYROLL TAXES (EF	20042.29 23795.60 5565.10	C30517 1C30517 2C30517	FEDERAL INCOME TAX FICA MEDICARE
			Check Total:	49402.99		
13831	05/17/23	MIS03	MISSIONSQUARE - PLAN#3020	1843.00 215.00	C30517 1C30517	MISSIONSQUARE 457 MISSIONSQUARE 457 ER
			Check Total:	2058.00		
13832	05/17/23	PERS1	PUBLIC EMPLOYEES RETIRE	36953.47	C30517	PERS PAYROLL REMITTANCE
13833	05/17/23	PERS4	Cal Pers 457 Def. Comp	2089.41 362.50	C30517 1C30517	PERS DEF. COMP. PERS DEF. COMP. ER P
			Check Total:	2451.91		
13834	05/17/23	VAL06	VALIC	2429.82 232.50	C30517 1C30517	AIG VALIC P TAX AIG VALIC P TAX ER P
			Check Total:	2662.32		
			Cash Account Total:	102981.83		
			Total Disbursements:	102981.83		

Date..: May 17, 2023 Time..: 2:21 pm Run by: LORI SIMS

CITY OF CORNING NEW BUSINESSES FOR CITY COUNCIL Page.: 1 List.: NEWB Group: WTFMBM

					_		
Business Name	Addres	3	CITY/STATE/ZIP	Business Desc	Bus	Start	Dat
JONY'S JUMPERS LILISPRING LLC MAID TO CLEAN NORTH STATE PAINTING OMAK CONSTRUCTION, I PITNER DISTRIBUTING, RIVER CITY PLASTICS, TECHNICAL ENGINEERED	30 7311 23450 4074	STORE FIXTURE, INC FORTRESS ST STANMAR DR EDITH AVE APT#115 CAPAY RD SHINGLE SHANTY 32ND ST LOLETA AVE CINCINNATI AVE ROCK CANYON COURT RICHARDS BLVD	SACRAMENTO, CA 95828 CHICO, CA 95973 CORNING, CA 96021 CORNING, CA 96021 CORNING, CA 96021 LEWISTON, CA 96052 NORTH HIGHLANDS, CA 95660 CORNING, CA 96021 ROCKLIN, CA 95765 FOLSOM, CA 95630 SACRAMENTO, CA 95811	RENTAL OF JUMPERS, TABLES, CHAIRS, AND P ONLINE PRODUCT SALE COMMERCIAL AND RESIDENTIAL JANITORIAL AN AWNING INSTALLATION	05/1 05/0 05/1 05/1 05/0 05/0	0/23 4/23 7/23 4/23 2/23 1/23 4/23 4/23 9/23	

ITEM NO.: 6-5
APPROVE ANNUAL AGREEMENT AND
MEMBERSHIP WITH 3CORE ECONOMIC
DEVELOPMENT DISTRICT AT A COST
OF \$7,500.
May 23, 2023

TO:

HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM:

KRISTINA MILLER, CITY MANAGER

LISA M. LINNET, CITY CLERK LINL

BACKGROUND:

3CORE is the federally recognized Regional Economic Development Corporation (EDC) for the Counties of Tehama, Glenn, and Butte. They work with the City and include Corning's economic development priorities in the regional strategy by soliciting federal grant financing for planning purposes and actual economic development projects. As a Federally Certified Community Development Financial Institution (CDFI) and designated Community Development Entity (CDE), they are positioned to support investment into the local Opportunity Zones, as well as deliver technical assistance focused on regional resiliency. Their strong relationships with State and Federal funding sources enable them to provide the City support and guidance.

This past year, 3CORE's work has been centered on supporting its communities in the following ways:

- Supporting local and statewide organizations in developing and administering and/or partnering with small business support programs, including grant & lending programs. This work resulted in 457 grants being awarded for a total of \$4,395,790 in the hands of local businesses and non-profit organizations;
- The Business Resource Liaison/Community Navigation program providing outreach to small businesses needing individualized technical support, including a special focus on small and minority-owned businesses. Through this work, they were able to provide 18 minority and women-owned businesses with technical assistance in the areas of website development, creating or enhancing their social media platforms, and developing marketing strategies. We also sponsored 51 minority-owned small/micro businesses allowing them to participate as vendors in several community events. These sponsorships provided businesses with the opportunity to reach a wider audience to market their products and/or services.
- Their Lending Department fielded over 250 inquiries for services. The provided over \$1.1 million in new loan capital to small- and medium-sized businesses, resulting in the creation/retention of local jobs.;
- Securing funding to support a feasibility study of the west portion of I-5 between Orland and Corning, including the City of Willows and the County of Glenn, to understand better the costs and type of infrastructure needed to develop unimproved land for future business development; and
- As an active member of the California Stewardship Network, a statewide nonpartisan economic development organization, they represented the North State Region and shared the economic, environmental, and social well-being challenges that are faced in the far-north areas of the State, ensuring that these challenges are addressed in State-wide Initiatives.

To help cover operating costs, 3CORE receives a Federal Grant totaling \$75,000 which requires a dollar-for-dollar local match. Our Agreement with 3CORE runs on the fiscal year and will expire on June 30th, as such they approach the City each year for a review of the City's commitment because they must comply with Federal and State application requirements. It is

now appropriate to consider a new contract. The adjusted FY 2023-2024 cash match for the City of Corning has not increased this year and remains at \$7,500.

Our membership provides us with direct access to:

- Representation in the Regional Economic Development Strategy;
- > Statewide Economic Development Networks;
- ➤ Legislative Advocacy; and
- > Discounted consulting fees; and

As a result of our membership, Businesses in our jurisdiction are eligible to receive:

- Start-up and expansion financing through their \$6M loan pool;
- Discounted loan fees & interest rates;
- > Financial readiness counseling; and
- > Expert monitoring.
- > Community Navigation and Technical Assistance for small businesses.

In the past 3CORE has aided the City of Corning with the following projects:

- Assistance in developing a new Downtown Business Facade Program.
- Development & annual updates of the Comprehensive Economic Development Strategy (CEDS) for the City and District's related priority projects.
- Maintaining key memberships in National, State, and Regional Organizations representing the Tri-County Region.
- Monitoring & communicating about Federal & State legislative actions that could affect the North State and soliciting & coordinating support from region as appropriate.
- Providing best practices of successful business retention and expansion models.
- Discounted loan fees and interest rates for eligible businesses located within the City of Corning and its sphere of influence (including other areas designated by the City of Corning) who qualify for and receive financing through 3CORE.
- Supported initiatives that lead to business recovery & growth, including utilizing "Opportunity Zones".
- Launching multi-million-dollar grant programs associated with the COVID-19 Pandemic from scratch, with 3CORE team members reviewing applications nonstop, including on evenings and weekends.

Pre-Qualification Services, Grant Development & Application Preparation Services, and Financial Advisory Services are also available at an additional charge.

RECOMMENDATION:

MAYOR AND CITY COUNCIL APPROVE:

- > THE ANNUAL PARTICIPATION IN 3CORE;
- > AUTHORIZE PAYMENT ON JULY 1, 2023 TO 3CORE FOR THE CITY'S SHARE OF THE LOCAL GRANT MATCH IN THE AMOUNT OF \$7,500 FROM FUND 001-7408-4010 ECONOMIC DEVELOPMENT.



MAY 0 6 2023

CORNING CITY CLERK

2515 Ceanothus Avenue Suite 105 Chico California 95973 530.893.8732 info@3coreedc.org www.3coreedc.org

May 1, 2023

Kristina Miller
City of Corning
794 Third Street
Corning, California 96021

Dear Kristina,

On behalf of 3CORE, I would like to thank you for your long-standing commitment to advancing Economic Development in the region. Your membership in the Economic Development District allows the region to focus on improving social, economic, and employment conditions. Local, place-based economic development is a critical component that drives economic growth, creating new job opportunities and facilitating an improved quality of life for existing and future residents. Your membership ensures that this work will continue.

Utilizing the regional 2022-2027 Comprehensive Economic Development Strategy as a guide, we are committed to identifying economic development opportunities and partnerships that will lead to a healthy and prosperous region. We are experiencing unprecedented times where access to workforce, housing, infrastructure, and innovation funding at the state and federal levels can provide transformational opportunities for sustainability and planning for growth. These investments have the potential to diversify our economy and enhance prosperity and quality of life for all. The Economic Development District serves as an intermediary and an access point for you to these resources.

In addition to overseeing the District, we continue working with jurisdictions and small businesses, providing access to technical support and small business lending programs.

Examples of our work this past year include:

- Supporting local and statewide organizations in developing and administering and/or partnering
 with small business support programs, including grant and lending programs. This work resulted
 in 457 grants being awarded for a total of \$4,395,790 in the hands of local businesses and nonprofit organizations.
- The Business Resource Liaison/Community Navigation program providing outreach to small businesses needing individualized technical support, including a special focus on small and minority-owned businesses. Through this work, we were able to provide 18 minority and

women-owned businesses with technical assistance in the areas of website development, creating or enhancing their social media platforms, and developing marketing strategies. We also sponsored 51 minority-owned small/micro businesses allowing them to participate as vendors in several community events. These sponsorships provided businesses with the opportunity to reach a wider audience to market their products and/or services.

- Our Lending Department fielding over 250 inquiries for services. We provided over \$1.1 million in new loan capital to small- and medium-sized businesses, resulting in the creation/retention of local jobs.
- Securing funding to support a feasibility study of the west portion of I-5 between Orland and Corning, including the City of Willows and the County of Glenn, to understand better the cost and type of infrastructure needed to develop unimproved land for future business development.
- As an active member of the California Stewardship Network, a statewide non-partisan economic
 development organization, we represented the North State region and shared the economic,
 environmental, and social well-being challenges that are faced in the far-north areas of the
 state, ensuring that these challenges are addressed in state-wide initiatives.

Benefits of your Membership include:

- Representation in the regional economic development strategy
- Statewide economic development networks
- Legislative advocacy
- Discounted consulting fees

As a result of your Membership, businesses in your jurisdiction are eligible to receive:

- Start-up and expansion financing through our loan pool
- Discounted loan fees & interest rates
- Financial readiness coaching
- Expert mentoring
- Community Navigation and Technical Assistance for small businesses

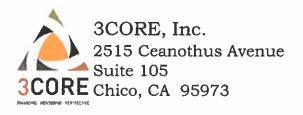
Enclosed is your Membership Renewal Invoice for 2023-2024; additional services are available on a feefor-service basis.

Thank you for your continued partnership; we look forward to serving you for another year.

Sincerely,

Patty Hess

Executive Director



Invoice

\$7,500.00

Date	Invoice #
5/1/2023	20230

Bill To	
City of Corning 794 Third Street	
Corning, CA 96021	

	Due Date
	7/1/2023
Description	Amount
Membership Renewal 2023-2024	7,500.00

Phone #	Fax#	E-mail	Web Site
530.893.8732 x202	530.893.0820	jwilliams@3coreedc.org	www.3coreedc.org

Total

ITEM NO.: G - 6
AUTHORIZE PAYMENT OF INVOICE
#24632 IN THE AMOUNT OF \$514.00 TO
R.E.Y. ENGINEERS FOR THE WEST
STREET SCHOOL ATP CONNECTIVITY
PROJECT ENGINEERING AND
ENVIRONMENTAL SERVICES

May 23, 2023

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER

ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT

SUMMARY:

Staff requests Council authorize payment of invoice #24632 for R.E.Y. Engineers for engineering and environmental services for the West Street School ATP Connectivity Project in the amount of \$514.00. This will be the twenty-first payment for this contract.

A summary of work completed between April 1, 2023 to April 30, 2023 is attached to the invoice.

BACKGROUND:

On July 27, 2021 Council awarded the Professional Engineering and Environmental Services contract for the West Street School Connectivity Project to R.E.Y. Engineers in the amount of \$190,000.00.

FUNDING:

The City of Corning was awarded an ATP Grant for the West Street School Connectivity Project in the amount of \$1,304,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE PAYMENT OF INVOICE #24632 IN THE AMOUNT OF \$514.00 TO R.E.Y. ENGINEERS FOR THE WEST STREET SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND ENVIRONMENTAL SERVICES



905 Sutter Street, Suite 200 Folsom, CA 95630 (916) 366-3040

Invoice number

Date

24632 05/04/2023

City of Corning 794 Third Street Corning, CA 96021

Project:

1804.001 West Street School Connectivity

Scope of Work:

Project No. 118-77727-9007 / ATPSBIL-5161(017)

Professional services through April 30, 2023

Description		Contract Amount	Percent Compl	Total Billed	Prior Billed	Current Billed
1 Project Approval and Environmental Document		30,000.00	100.00	30,000.00	30,000.00	0.00
2 Plans, Specifications, and Estimates		145,000.00	90.71	131,528.00	131,014.00	514.00
3 Right of Way		15,000.00	100.00	15,000.00	15,000.00	0.00
4 Utility A Letters		0.00	100.00	884.42	884.42	0.00
	Total	190,000.00	92.94	177,412.42	176,898.42	514.00

Invoice total

514.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24632	05/04/2023	514.00	514.00				
	Total	514.00	514.00	0.00	0.00	0.00	0.00



May 2, 2023

City of Corning 794 Third Street Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report: West Street Elementary School Connectivity Project

Period: April 1 - April 30, 2023

Work Performed This Period:

- Project Approval and Environmental Document
 - o Complete
- Project Management
 - Status Report
 - o Bi weekly check in calls
- Environmental Services
 - No work this month
- Topographic data collection
 - No work this month
- Preliminary Design
 - No work this month
- PS&E
 - Back-check 90% comments
- Right of Way
 - Complete
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

- Final Design
 - o 100% PS&E

Issues / Concerns:

No issues or concerns this month.

Budget Status:

Project is operating within budget.

Budget Summary:

Description	Contract Amount	Percent Complete	Total Billed
1 Project Approval and Environmental Document	\$30,000.00	100%	\$30,000.00
2 Plans, Specifications and Estimates	\$145,000.00	90.71%	\$131,528.00
3 Right of Way	\$15,000.00	100%	\$15,000.00
Additional Tasks			
4 Utility A Letters		100%	\$884.42
Total	\$190,000.00	92.94%	\$177,412.42

Submitted By,

Aaron Brusatori, PE

ITEM NO.: G-7 **AUTHORIZE PAYMENT OF INVOICE** #24633 IN THE AMOUNT OF \$822.00 TO R.E.Y. ENGINEERS FOR THE OLIVE VIEW SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND **ENVIRONMENTAL SERVICES**

May 23, 2023

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER TW

ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT

SUMMARY:

Staff requests Council authorize payment of invoice #24633 for R.E.Y. Engineers for engineering and environmental services for the Olive View School ATP Connectivity Project in the amount of \$822.00. This will be the twenty-first payment for this contract.

A summary of work completed between April 1, 2023 to April 30, 2023 is attached to the invoice.

BACKGROUND:

On July 27, 2021 Council awarded the Professional Engineering and Environmental Services contract for the Olive View School Connectivity Project to R.E.Y. Engineers in the amount of \$175,000.00.

FUNDING:

The City of Corning was awarded an ATP Grant for the Olive Street School Connectivity Project in the amount of \$1,118,000.00 to prepare plans, and to construct new sidewalks, curbs. gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school.

RECOMMENDATION:

MAYOR AND COUNCIL AUTHORIZE PAYMENT OF INVOICE #24633 IN THE AMOUNT OF \$822.00 TO R.E.Y. ENGINEERS FOR THE OLIVE VIEW SCHOOL ATP CONNECTIVITY PROJECT ENGINEERING AND ENVIRONMENTAL SERVICES.



905 Sutter Street, Suite 200 Folsom, CA 95630 (916) 366-3040

Invoice number

Date

24633 05/04/2023

City of Corning 794 Third Street Corning, CA 96021

Project:

1804.002 Olive View School Connectivity

Scope of Work:

Project No. 118-77727-9006 / ATPSBIL-5161(018)

Professional services through April 30, 2023

Description		Contract Amount	Percent Compl	Total Billed	Prior Billed	Current Billed
1 Project Approval and Environmental Document		30,000.00	100.00	30,000.00	30,000.00	0.00
2 Plans, Specifications, and Estimates		133,000.00	90.93	120,934.00	120,112.00	822.00
3 Right of Way		12,000.00	100.00	12,000.00	12,000.00	0.00
4 Utility A Letters		0.00	100.00	643.82	643.82	0.00
	Total	175,000.00	93.13	163,577.82	162,755.82	822.00

Invoice total

822.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24633	05/04/2023	822.00	822.00		·		
	Total	822.00	822.00	0.00	0.00	0.00	0.00



May 2, 2023

City of Corning 794 Third Street Corning, CA 96021

Attention: Robin Kampmann, City Engineer

Status Report:

Olive View Elementary School Connectivity Project

Period:

April 1 - April 30, 2023

Work Performed This Period:

- Preliminary Engineering
 - Project Management
 - Status Report
 - Bi weekly check in call(s)
 - Environmental Services
 - No work this month
 - Topo / Boundary
 - No work this month
 - o Preliminary Design
 - No work this month
 - o PS&E
 - Back-check 90% comments
 - Right of Way
 - Complete
- Additional Tasks
 - No additional tasks this month

Work Anticipated for Next Period and Beyond:

• 100% Plans

Issues / Concerns:

Budget Status:

• Project is operating within budget.

Budget Summary:

Description	Contract	Percent Complete	Total Billed
	Amount		
1 Project Approval and Environmental Document	\$30,000.00	100%	\$30,000.00
2 Plans, Specifications and Estimates	\$133,000.00	90.93%	\$120,934.00
3 Right of Way	\$12,000.00	100%	\$12,000.00
Additional Tasks			:
4 Utility A Letters		100%	\$643.82
Total	\$175,000.00	93.13%	\$163,577.82

Submitted By,

Aaron Brusatori, PE

Jann Brusator

ITEM NO.: 6-8

APPROVE PLANS AND SPECIFICATIONS AND AUTHORIZE STAFF TO SOLICIT BIDS FOR THE WEST STREET SCHOOL CONNECTIVITY

PROJECT

May 23, 2023

TO:

HONORABLE MAYOR AND COUNCIL MEMBERS

FROM:

KRISTINA MILLER, CITY MANAGER &W

ROBIN KAMPMANN, PE; PUBLIC WORKS DIRECTOR, CITY ENGINEER

SUMMARY:

Staff recommends that City Council approve the plans and specifications and authorize Staff to seek bids for the West Street School Connectivity Project removal and replacement of concrete curb ramps adjacent to and surrounding West Street Elementary School and installation of new sidewalk. Various other items of work include removing and replacing portions of the surround road, removing and replacing drainage inlets, installing new signage, improving pavement markings, installing new traffic striping, and other incidental work to be completed within the limits of work shown on the Project Plans. The complete Project Bid packet, including Specifications, is available for review at Corning City Hall.

Once bids are received and reviewed by Staff, the successful low bid will be brought back to Council for the approval of the contract award.

FINANCIAL:

The City of Corning was awarded an ATP Grant for the West Street School Connectivity Project in the amount of \$1,304,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school. The engineers estimate of the construction costs, including contingencies, inspections or testing is \$897,000.00 which is lower than the grant funding awarded for the construction portion of the project in the amount of \$1,009,000.00.

RECOMMENDATION:

THAT MAYOR AND COUNCIL APPROVE PLANS AND SPECIFICATIONS AND AUTHORIZE STAFF TO SOLICIT BIDS FOR THE WEST STREET SCHOOL CONNECTIVITY PROJECT.



WEST STREET ELEMENTARY SCHOOL CONNECTIVITY PROJECT

Request for Bids

May 2023

Project Location: West Street Elementary School, Corning, CA

Contact: Robin Kampmann, PE
Public Works Consultant/City Engineer
(530) 824-7025



West Street Elementary School Connectivity Project

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Attachment A – West Street School Connectivity Project Plans	

CITY OF CORNING

NOTICE TO CONTRACTORS

Bids will be received at the office of the City Clerk of the City of Corning, 794 Third Street, Corning, California 96021 until **2:00 p.m. on Wednesday June 21, 2023.** At that time, all bids will be publicly accepted, examined, and declared for:

West Street Elementary School Connectivity Project

The work under this solicitation consists of furnishing all labor, materials, and equipment for removal and replacement of concrete curb ramps adjacent to and surrounding West Street Elementary School and installation of new sidewalk. Various other items of work include removing and replacing portions of the surround road, removing and replacing drainage inlets, installing new signage, improving pavement markings, installing new traffic striping, and other incidental work to be completed within the limits of work shown on the Project Plans. Sidewalk and sidewalk curb ramp improvements are to comply with the Americans with Disabilities Act (ADA), City of Corning standards, and California State standards.

A Pre-Bid walk through will be held on **Tuesday June 7**, **2023 at 10:00 a.m. at Corning City Hall, 794 3rd Street, Corning CA.** Attendance of this meeting is <u>non-mandatory</u>.

No bid will be accepted unless it is made on a Bid form furnished by the City of Corning.

In accordance with the provisions of Section 1770, and following, of the Labor Code of the State of California, the City of Corning has ascertained that the general prevailing rate of wages applicable to the locality in which the work is to be done will be listed in the "General Prevailing Wage Rates as determined by the Director of Industrial Relations," which is on file at City Hall and available from the California Department of Industrial Relations Internet website at www.dir.ca.gov.

It is mandatory that the Contractor to whom the contract is awarded and any subcontractor under him pay not less than said specified rates to all persons employed by them or either of them in the execution of the contract. The successful bidder shall post a copy of such determination at the job site.

No bid will be accepted from a Contractor who is not currently licensed in accordance with the provisions of Chapter 9, Division III of the Business and Professions Code. Subcontractors shall also be licensed as required by said code.

A contractor and/or subcontractor shall not be qualified to bid on, be listed in a bid bid, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5.

Bidding documents and specifications may be obtained at Corning City Hall located at 794 Third Street, Corning, the City of Corning Web Page: www.corning.org listed under Public Information, or www.clPlist.com. Bids shall be submitted in sealed envelopes plainly marked on the outside "SEALED BID WEST STREET ELEMENTARY SCHOOL CONNECTIVITY PROJECT – DO NOT OPEN"

Only one Contract will be awarded. The Contract, if awarded, will be awarded to the lowest responsive and responsible bidder as determined by the City. The lowest bid shall be the lowest total base bid price. The City of Corning reserves the right to waive irregularities, accept or reject any and all bids, and make that award which is in the best interest of the City. If two or more bids are the same and the lowest, contract award will be the sole discretion of the City.

Bidders are hereby notified that in accordance with the provisions of Government Code Section 4590, securities may be substituted for any monies which the City may withhold pursuant to the terms of the Contract to insure performance.

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

Each Bid shall be in accordance with the Contract Documents prepared by City of Corning. Contract Documents are available at the Corning City Hall, 794 Third Street, Corning California, as specified in the Notice to Contractors.

B. PRE-BID WALK THROUGH

A Pre-Bid walk will be held on **Tuesday June 7**, **2023 at 10:00 a.m. at Corning City Hall**, **794 3rd Street, Corning CA.** Attendance to this meeting is non-mandatory.

C. <u>DEFINITION OF TERMS</u>

- CONTRACT DOCUMENTS: The Contract Documents consist of the Notice to Contractors, Instructions to Bidders, Specifications, Scope of Work, Bid, Contract, General Conditions, Plans, and any Addenda.
- 2. CONTRACT: The Contract is the written agreement covering the performance of the work and the furnishing of labor, materials, tools, and equipment in the construction of the work. It includes supplemental agreements amending or extending the work contemplated and which may be required to complete the work agreements covering alterations, amendments or extensions to the Contract and includes Contract Change Orders.
- **3. CITY AND CONTRACTOR:** The City, their representative, and the Contractor are those mentioned as such in the documents. They are treated throughout the Contract Documents as if each were of the singular number and the masculine gender.
- **4. BIDDER:** Any individual, firm, partnership, or corporation submitting a Bid for the work contemplated, acting directly or through a duly authorized representative.
- **5. BID:** The offer of a Bidder for the work when made out and submitted on the prescribed Bid form, properly signed and guaranteed.
- **6. BID GUARANTEE:** The cash, cashier's check, certified check or Bidder's Bond accompanying the Bid submitted by the Bidder, as a guarantee that the Bidder will enter into a Contract with the Owner for the performance of the work if the Contract is awarded to him.
- **7. DATE OF EXECUTION OF THE CONTRACT:** The date on which the Contract is signed by the Owner's authorized representative.
- **8. DAYS:** Unless otherwise specifically stated, the term "days" will be understood to mean calendar days.
- **9. WORK:** The term "work" means all the work specified, indicated, shown or contemplated in the Contract Documents, including all alterations, amendments or extensions thereto made by Contract Change Order or other written orders of the City or their representative.
- 10. SPECIFICATIONS: The term "specifications" refers to the terms, provisions and requirements contained herein and referred to as General Conditions, Special Conditions and Technical Specifications. Where Standard Specifications such as those of ASTM, AASHO, etc., have been referred to, the applicable portions of such Standard Specifications shall become a part of these Contract Documents.
- 11. PLANS: The term "Plans" refers to the official Plans, profiles, cross sections, elevations, details and other working drawings and supplementary drawings, or reproductions thereof, signed by the City or their representative, which show the location, character, dimensions, and details of the work to be performed. Plans may either be bound in the same book as the balance of the

Contract Documents or bound in separate sets and are a part of the Contract Documents regardless of the method of binding.

D. PREPARATION AND SUBMISSION OF BIDS

Bids must be submitted on the forms bound in the Contract Documents and must be signed by the Bidder or his authorized representative. Any corrections to the entries made on the Bid forms must be initialed by the person signing the Bid.

Bidders must bid on all items appearing on the Bid form unless specific directions allow for partial bids. Failure to bid all items may disqualify the Bid. If bids on all items are not required, Bidders shall insert the words "No Bid" where appropriate. Alternate bids will not be considered unless specifically called for in the Bid.

Electronic Bids will not be considered. Modifications to Bids already submitted will be allowed if received in writing, or by fax, prior to the time fixed in the Notice to Contractors for opening of Bids. Modifications shall be submitted as such and shall not reveal the total amount of either the original or revised Bid.

To ensure consideration, the Bid should be enclosed in a sealed envelope, clearly marked BID which also bears the name of the project and the date and time set for opening Bids. The sealed envelope containing the Bid should be filed at the place and before the time set for opening of Bids. Bids received after the time indicated will be returned unopened.

E. WITHDRAWAL OF BIDS

Any bidder may withdraw his Bid, either personally or by written request at any time prior to the scheduled closing time for receipt of bids. No bidder may withdraw his bid for a period of 30 days after the date set for opening. Negligence on the part of the bidder in preparing his bid shall not constitute a right to withdraw his bid subsequent to the bid opening.

F. ADDENDA AND EXPLANATIONS TO BIDDERS

Any request for explanation or interpretation of the Contract Documents must be made in writing no later than **5:00 p.m. on Tuesday June 13, 2023.** All requests shall be made by email to rkampmann@corning.org with a subject line of **West Street Elementary School Connectivity Project.** Any explanation or interpretation will be made in the form of Addenda to the Contract Documents. All Addenda will be uploaded to CIPList.com and to the City of Corning website at www.corning.org. It will be the bidder's responsibility to verify that they have received all Addenda's. Bidders shall submit signed copies of all Addenda with their Bids. Oral explanations and interpretations will not be binding.

G. <u>DISCREPANCIES</u>

In case of discrepancies between unit prices and totals, unit prices will prevail. In case of discrepancy between words and figures, words will prevail.

H. <u>ACCEPTANCE OR REJECTION OF BIDS</u>

The City reserves the right to reject any or all Bids and to waive any informality in any Bid. The award of Contract, if made, will be to the lowest responsible Bidder whose Bid complies with the requirements of the Contract Documents. The award, if made, will be made within 30 days after the opening of Bids. If the lowest responsible Bidder fails to sign and return the Contract with acceptable bonds and certificates of insurance, the City may award the Contract to the next lowest responsible Bidder.

I. CONTRACT BONDS

The successful Bidder shall furnish a Performance Bond in the amount of 100 percent of the total Contract amount and a Payment Bond in the amount of 100 percent of the total Contract amount.

J. EXECUTION OF CONTRACT

The Bidder whose Bid is accepted shall sign and return the Contract with acceptable bonds and certificates of insurance within 14 calendar days after receiving notice that the Contract has been awarded to him. Failure to do so shall be just cause for annulment of the award and for forfeiture of the Bid Guarantee.

Within approximately seven (7) days after receiving the signed Contract with acceptable bonds from the successful Bidder, the City's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.



WEST STREET ELEMENTARY SCHOOL CONNECTIVITY PROJECT

Work required under this solicitation includes supplying all material not supplied with the equipment and labor for the West Street School Connectivity Project.

Bidder agrees to perform all the work described in the Contract Documents with a project completion date **insert # of days here** days after execution of Contract for the following prices to wit:

WEST STREET SCHOOL CONNECTIVITY PROJECT CITY OF CORNING BASE BID SCHEDULE

item NO.	Item Description	Quantity	Unit	Unit Price	Amount
1	Traffic Control Plan	LS	LS		
2	Lead Compliance Plan	LS	LS		
3	Clearing & Grubbing	LS	LS		
4	Remove Base and Surfacing	220	CY		
5	Class 2 Aggregate Base	348	CY		
6	Hot Mix Asphalt (Type A)	81	TON		
7	Remove Continuously Reinforced Concrete Pavement	400	SF		
8	Continuously Reinforced Concrete Pavement	400	SF		:
9	Remove Inlet	2	EA		
10	Drainage Inlet	2	EA		
11	Remove Barricade	1	EA		
12	Pedestrian Barricade	2	EA		
13	Detectable Warning Surface	436	SF		
14	Minor Concrete (Curb and Gutter)	1,379	LF		
15	Minor Concrete (Curb, Sidewalk, and Curb Ramp)	10,733	SF		
16	Minor Concrete (Driveway Concrete)	625	SF		1
17	Remove Concrete (Curb and Sidewalk)	2,841	SF		
18	Remove Concrete (Curb and Gutter)	755	LF		
19	Paint Curb (2-Coat)	147	LF		
20	Remove and Replace Chain Link Fence	6	LF		
21	Relocate Chain Link Fence	281	LF		
22	Relocate Roadside Sign-One Post	4	EA		

23	Roadside Sign - One Post	6	EA	
24	Reset Roadside Sign	1	EA	
25	Thermoplastic Traffic Stripe	2,564	LF	
26	Thermoplastic Pavement Marking	1,739	SF	
27	Remove Pavement Marking	2,284	SF	
28	Pedestrian Hybrid Beacon Systems	LS	LS	
29	Remove Flashing Beacon Systems	LS	LS	
30	Mobilization	LS	LS	
	TOTAL OF BASE BID \$			·
	TOTAL BID IN WORDS			

The price quoted herein is firm and is not subject to change.

The City of Corning reserves the right to reject any and all bids submitted or to waive any irregularity. In the event of identical bids, the City of Corning will be the sole judge of the Company to receive the bid.

Bids will be accepted at 794 Third Street, Corning, CA 96021 until **2:00 p.m. Wednesday, June 21, 2023.**

Signature of Company Representative	Date
Printed Name of Representative	Company Name
California State Contractors License Number	Address
DIR #:	Phone
Email	A contractor and/or subcontractor shall not be qualified to bid on, be listed in a bid bid, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant

to Labor Code Section 1725.5.



WEST STREET ELEMENTARY SCHOOL CONNECTIVITY PROJECT

The undersigned further declares that the only persons or parties interested in the Bid as Principals are those named herein, and that this Bid is not made in collusion with any persons, firm or corporation.

Accompanying this certified check, or Bidd the Bid, and signed co	der's Bond) in the amount	equal to at least 10 p	, (cash, cashier's check percent of the total amount o
with necessary bonds		eiving notice of awa	turning the required Contract, the proceeds of the cash
Licensed in accordance	e with an act providing fo	r the registration of C	Contractors:
Class	License No	Expire	2 S
Department of Industr	rial Relations (DIR) Regist	ration Number:	
Expiration Date:	.		
, , -	n this bid, I certify under		nder the laws of the State o
Signature of Bidder:			
Business Address:			
			
Business Phone:		Business Fax:	
Cell Phone:			
E-mail Address:			
Dated:			

Note: If the Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If Bidder is a co-partnership, the true name of the firm shall be set forth above, together with the signature of the partners authorized to sign Contracts on behalf of the co-partnership; and if Bidder is an individual, his signature shall be placed above. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a Power of Attorney must be on file with Owner prior to opening of Bids or submitted with the Bid; otherwise, the Bid will be disregarded as irregular and unauthorized.

BIDDER'S BOND

CITY OF CORNING

STATE OF CALIFORNIA

We,, as P	rincipal, and, as
Surety, are bound unto the City of Corning, here	after referred to as "Obligee," in the penal sum of d of the Principal submitted to the Obligee for the
THE CONDITION OF THIS OBLIGATION IS SUCH	I, THAT:
· · · · · · · · · · · · · · · · · · ·	the Obligee for the West Street Elementary School ened at Corning, California, on Wednesday, June
required under the Notice to Contractors, Special the prescribed forms are presented to him for prescribed form, in accordance with the bid, and faithful performance of the contract and the other	ed the contract and, within the time and manner I Provisions, Bids, and Contract for this work, after signature, enters into a written contract, in the files two bonds with the Obligee, one to guarantee er to guarantee payment for labor and materials is I and void; otherwise, it shall remain in full force.
	by the Obligee and judgment is recovered, the such suit, including a reasonable attorney's fee to
Dated:	
	
	Ву:
	·
	Dr. a

LIST OF SUBCONTRACTORS

Following is the name and location of the mill, shop, or office of each subcontractor who will perform work or labor or render services to the above-signed bidder. Failure of the bidder to specify a subcontractor for any portion of the work to be performed under the contract constitutes an agreement by the bidder to perform that portion of the work himself.

<u>ALL</u> SUBCONTRACTORS <u>MUST</u> BE LISTED REGARDLESS OF MONETARY VALUE OF WORK.

	NAME AND ADDRESS	LABOR OR SERVICES	SUBCONTRACTOR	
	OF SUBCONTRACTOR	TO BE PERFORMED	LICENSE #	
(2)			DIR #:	_
25			DIR #:	
(3)			DIR #:	
(4)				
(5)	*		DIR #:	
8			DIR #:	_

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The	e bidder	, proposed subcontractor
require the Joi Govern	ed by Exectint Reporting	, hereby certifies that he has, has not, previous contract or subcontract subject to the equal opportunity clause, as utive Orders 10925, 11114, or 11246, and that, where required, he has filed with a Committee, the Director of the Office of Federal Contract Compliance, a Federal cracting or administering agency, or the former President's Committee on Equal cortunity, all reports due under the applicable filing requirements.
Note:	[41 CFR 60- contracts ar set forth in	certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (1.7(b)(1)] and must be submitted by bidders and proposed subcontractors only in connection with a subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts are 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)
	subject to to prevents the delinquent p	rime contractors and subcontractors who have participated in a previous contract or subcontract the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) are award of contracts and subcontracts unless such contractor submits a report covering the period or such other period specified by the Federal Highway Administration or by the Director, Office contract Compliance, U.S. Department of Labor.
	P	UBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE
		e with Public Contract Code Section 10162, the Bidder shall complete, under y, the following questionnaire:
interes	st in the bio eting a fed	er, any officer of the bidder, or any employee of the bidder who has a proprietary der, ever been disqualified, removed, or otherwise prevented from bidding on, or eral, state, or local government project because of a violation of law or a safety
	Yes	No
	If the ans	wer is yes, explain the circumstances in the following space:

PUBLIC CONTRACT CODE SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor hereby states, under penalty of perjury, that no more than one final un-appealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two (2) year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In accordance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares, under penalty of perjury under the laws of the State of California, that the bidder has ____, has not ____ been convicted within the preceding three (3) years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any State or Federal Antitrust Law in connection with the bidding upon, award of or performance of any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above statements are part of the Bid. Signing this Bid on the signature portion hereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

NON-COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

To the City of Corning, Department of General Services

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106, the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, 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 bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, of divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agency thereof to effectuate a collusive or sham bid.

Note: The above Non-collusion Affidavit is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Non-collusion Affidavit.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

BID CERTIFICATION

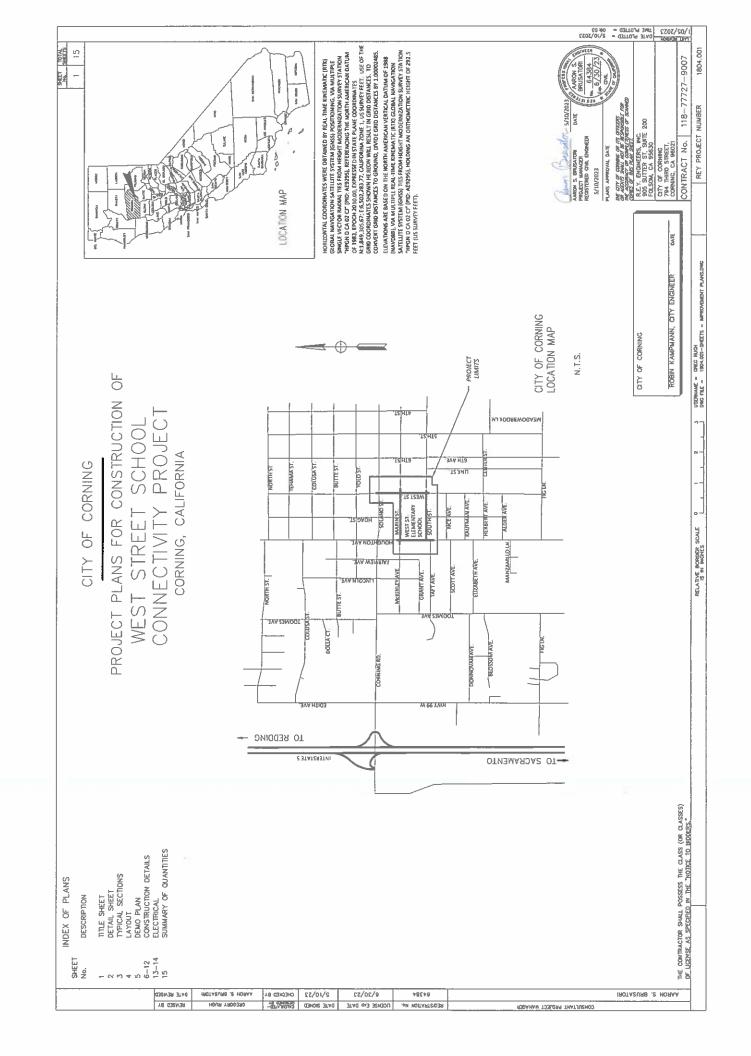
(LABOR CODE SECTION 1861)

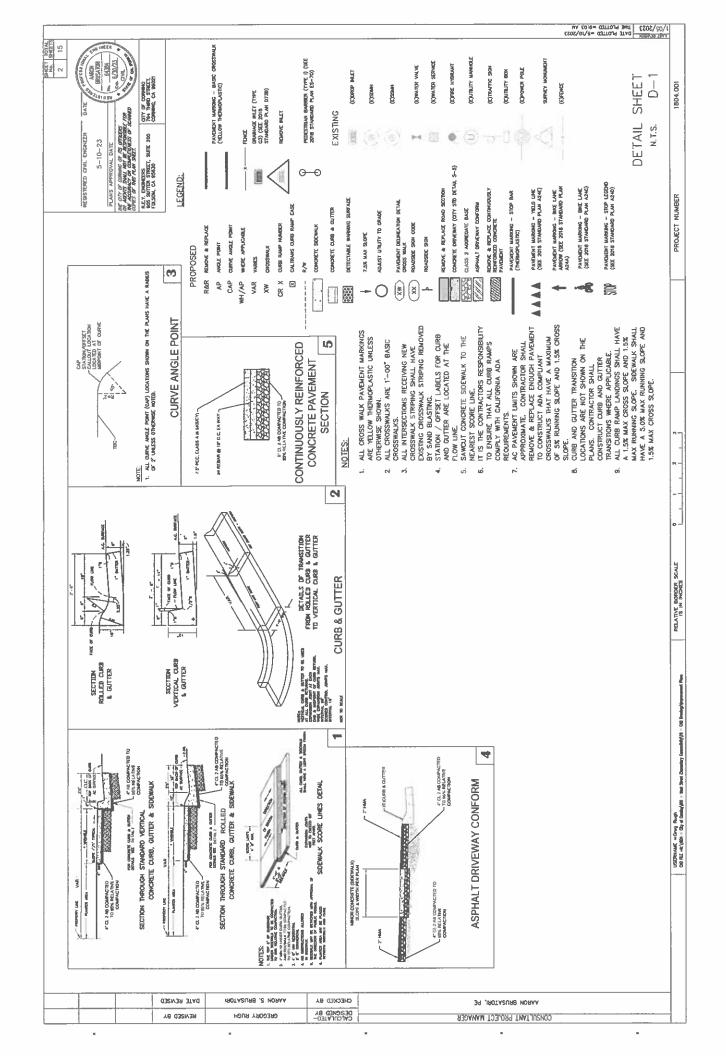
STATE OF CALIFORNIA)			
) SS			
COUNTY OF TEHAMA)				
I, the undersigned, do here	shy cortify			
r, the undersigned, do here	by certify.			
That I am aware of the	provisions of Section	3700 of the Labor	Code of the State of Californi	а
which requires every emp	loyer to be insured	against liability for	Workers' Compensation or	tc
undertake self-insurance ir	accordance with the	e provisions of that	Code, and I will comply wi	tł
such provisions before com	mencing the perform	ance of the work of	f this Contract.	
Executed at				
On				
	(Date)	_		
I CERTIFY under th	e penalty of perjury t	hat the foregoing is	true and correct.	
	- p, p,,	··		
		Signature of Co	ntractor-Employer	

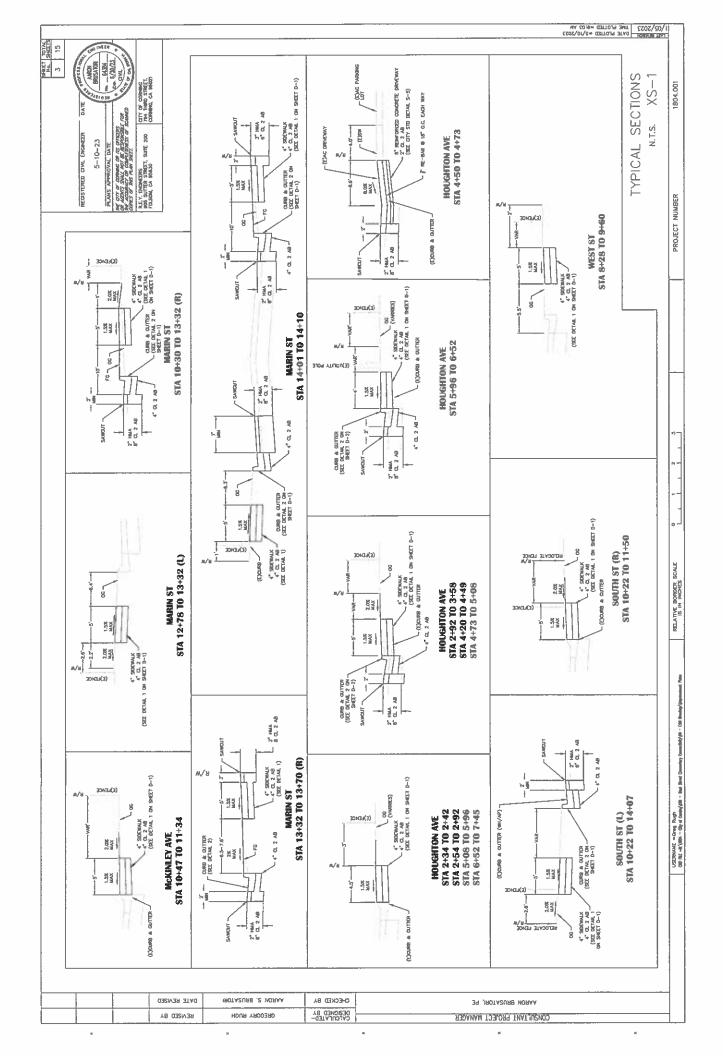
	CITY OF CORNING - WEST STREET	SCHOOL	CONNECTIV	VITY	PROJECT		
	Date of Estimate: 5/09/23	ASSESSED STORY	Estimated Ye	ar o	f Constructio	n: 2	023
Item No. Item Description Unit of Estimated Unit Price Measure Quantity (In Figures)							Item Total (In Figures)
1	Traffic Control Plan	LS	1	\$	10,000.00	\$	10,000.0
2	Lead Compliance Plan	LS	1	\$	5,000.00	\$	5,000.0
3	Cleaing & Grubbing	LS	1	\$	8,560.00	\$	8,560.0
4	Remove Base and Surfacing	CY	220	\$	37.00	\$	8,140.0
5	Class 2 Aggregate Base	CY	348	\$	230.00	\$	80,040.0
6	Hot Mix Asphalt (Type A)	TON	81	\$	170.00	\$	13,770.0
7	Remove Continuously Reinforced Concrete Pavement	SF	400	\$	12.00	\$	4,800.0
8	Continuously Reinforced Concrete Pavement	SF	400	\$	30.00	\$	12,000.0
9	Remove Inlet	EA	2	\$	5,000.00	\$	10,000.0
10	Drainage Inlet	EA	2	\$	6,130.00	\$	12,260.0
11	Remove Barricade	EA	1	\$	100.00	\$	100.0
12	Pedestrian Barricade	EA	2	\$	1,519.00	\$	3,038.0
13	Detectable Warning Surface	SF	436	\$	43.00	\$	18,748.0
14	Minor Concrete (Curb and Gutter)	LF	1,379	\$	70.00	\$	96,530.0
15	Minor Concrete (Curb, Sidewalk, and Curb Ramp)	SF	10,733	\$	15.00	\$	160,995.0
16	Minor Concrete (Driveway Concrete)	SF	625	\$	30.00	\$	18,750.0
17	Remove Concrete (Curb and Sidewalk)	SF	2,841	\$	10.00	\$	28,410.0
18	Remove Concrete (Curb and Gutter)	LF 🐇	755	\$	37.00	\$	27,935.0
19	Paint Curb (2-Coat)	LF	147	\$	6.00	\$	882.0
20	Remove and Replace Chain Link Fence	LF	6	\$	50.00	\$	300.0
21	Relocate Chain Link Fence	LF	281	\$	43.00	\$	12,083.0
22	Relocate Roadside Sign-One Post	EA	4	\$	482.00	\$	1,928.0
23	Roadside Sign - One Post	EA	6	\$	409.00	\$	2,454.0
24	Reset Roadside Sign	EA	1	\$	250.00	\$	250.0
25	Thermoplastic Traffic Stripe	LF	2,564	\$	2.00	\$	5,128.0
26	Thermoplastic Pavement Marking	SF	1,739	\$	5.00	\$	8,695.0
27	Remove Pavement Marking	SF	2,284	\$	5.00	\$	11,420.0
28	Pedestrian Hybrid Beacon Systems	LS	1	\$	62,000.00	\$	62,000.0
29	Remove Flashing Beacon Systems	LS	1	\$	3,500.00	\$	3,500.
30	Mobilization	LS	1	\$	62,772.00	\$	62,772.0
	TO	TAL CONS	TRUCTION	HAI	RD COSTS	s	690,48

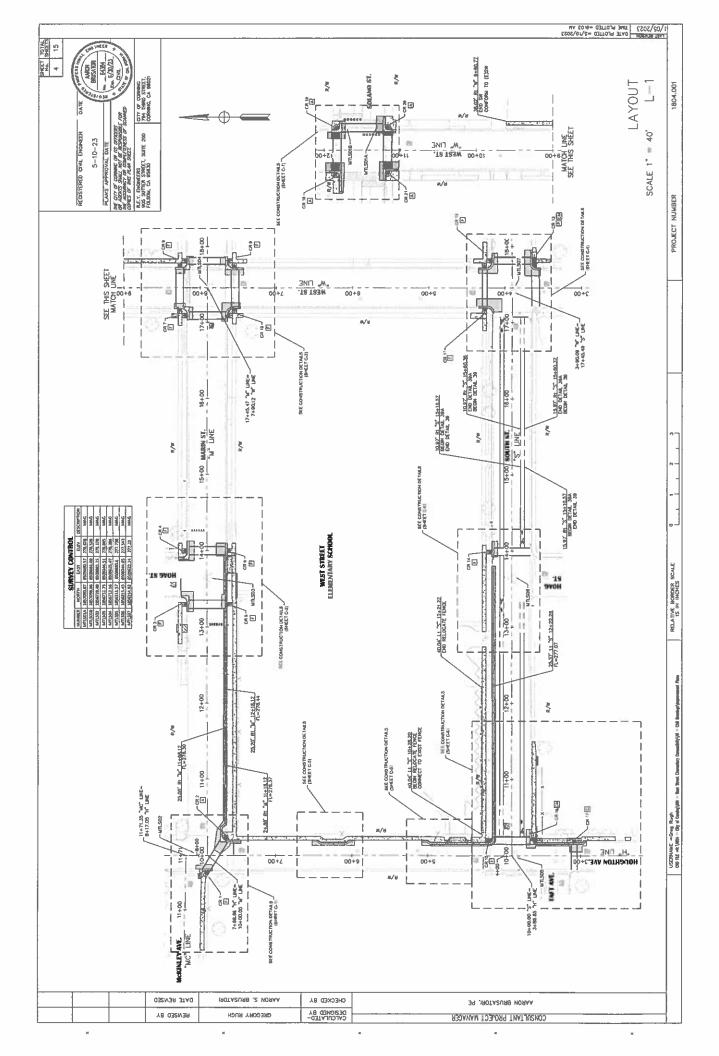
CONSTRUCTION SOFT COSTS									
DESIGN CONTINGENCY (100% SUBMITTAL)	5%	\$	34,524						
CONSTRUCTION MANAGEMENT & INSPECTION	15%	\$	103,573						
CONSTRUCTION CONTINGENCY	10%	\$	69,049						
TOTAL CONSTRUCTION SOFT COSTS		\$	207,146						

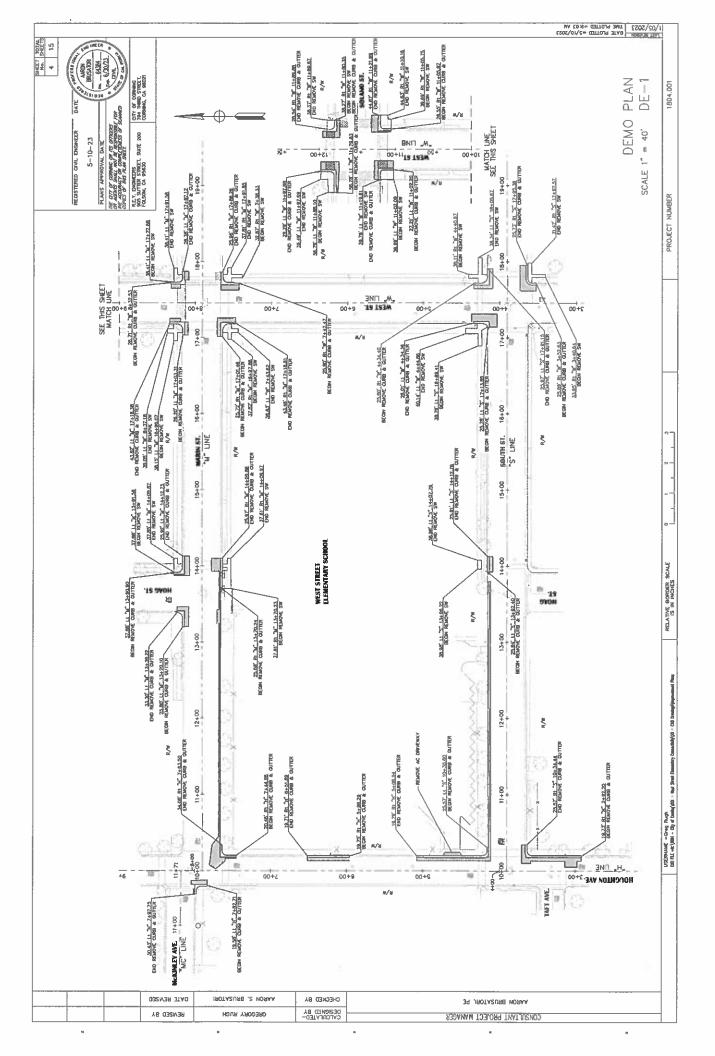
TOTAL COST OF CONSTRUCTION	\$ 897,634
	

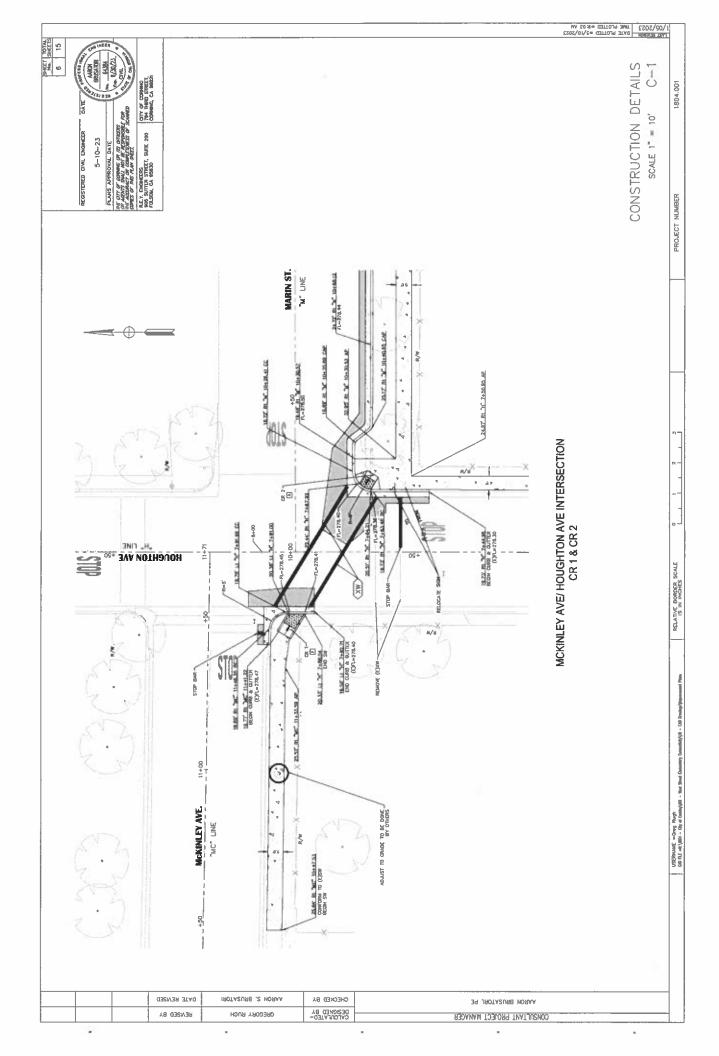


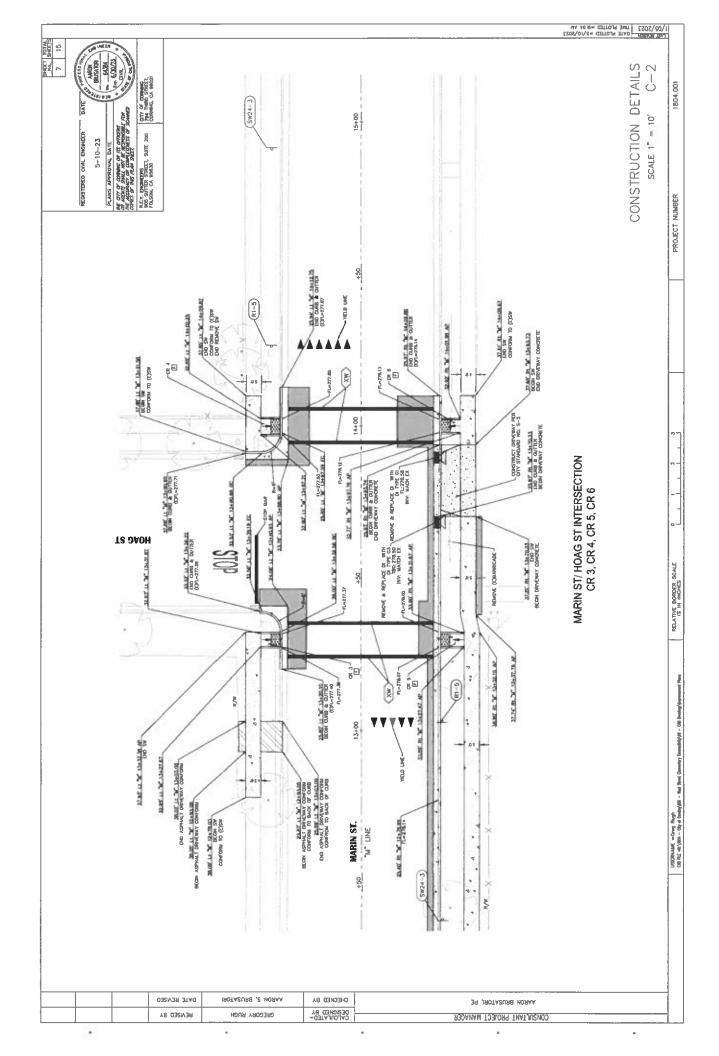


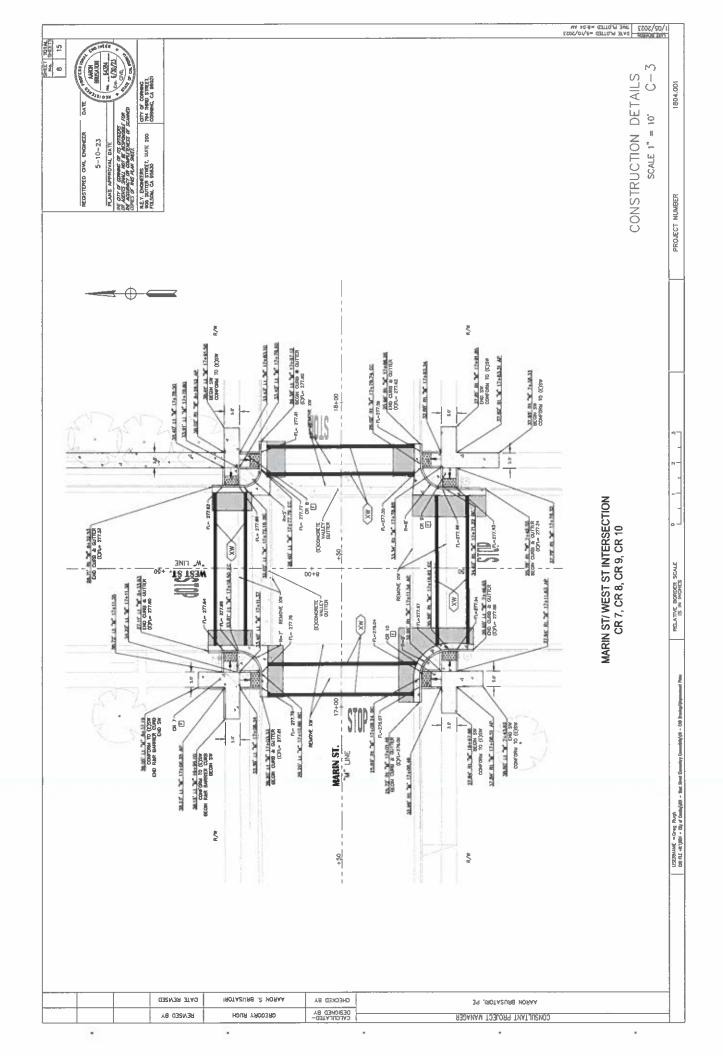


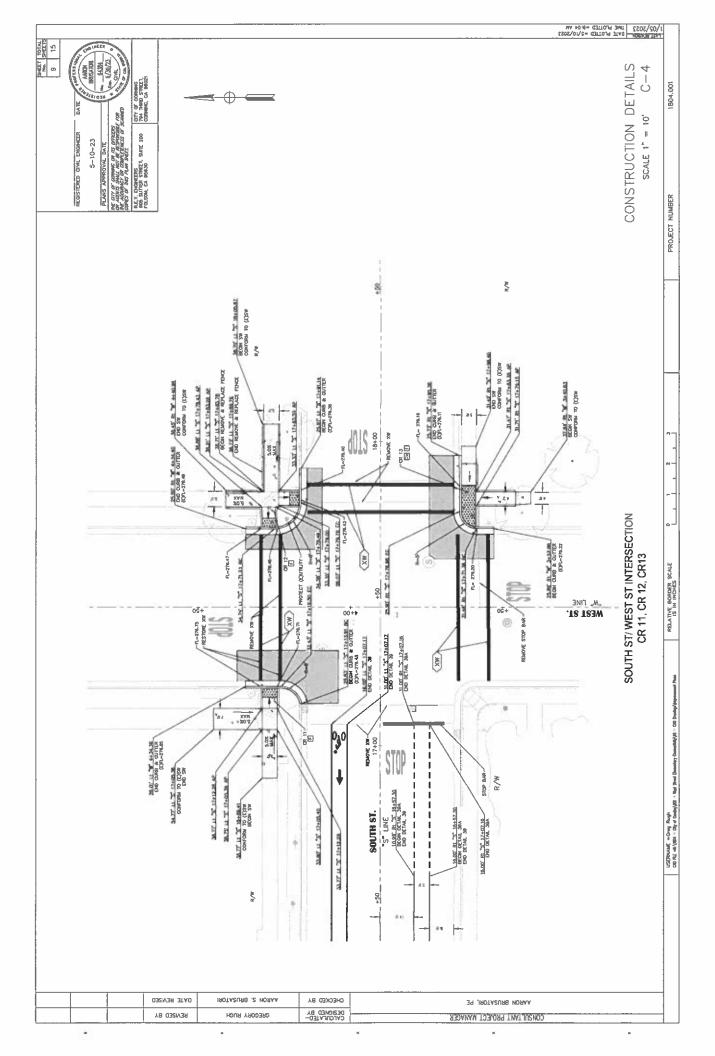


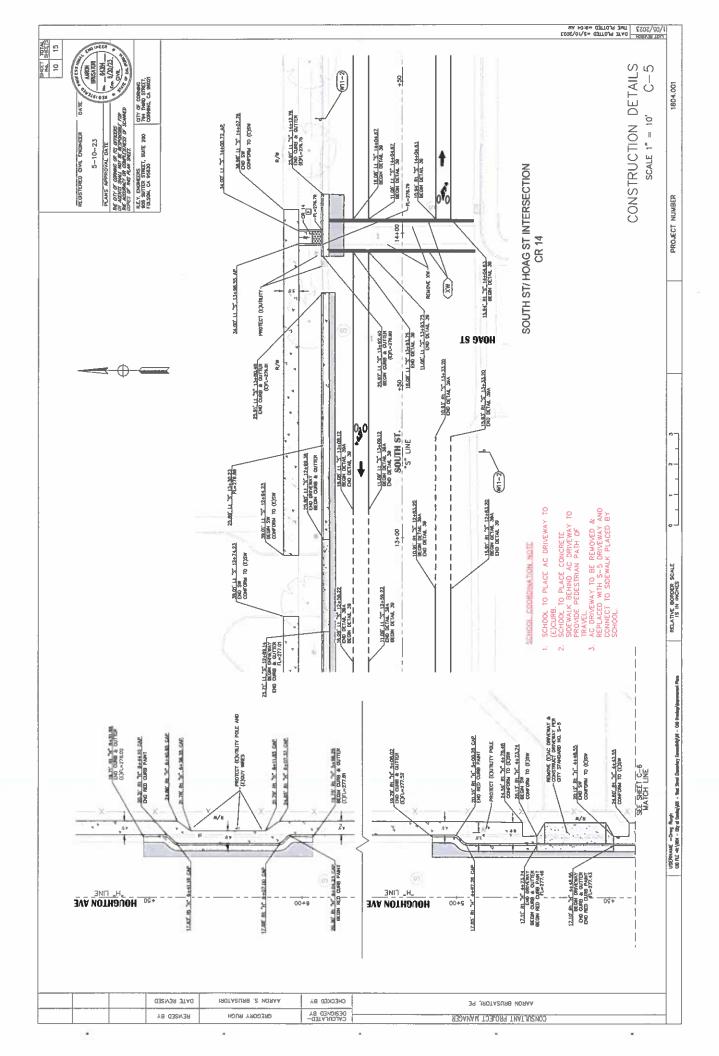


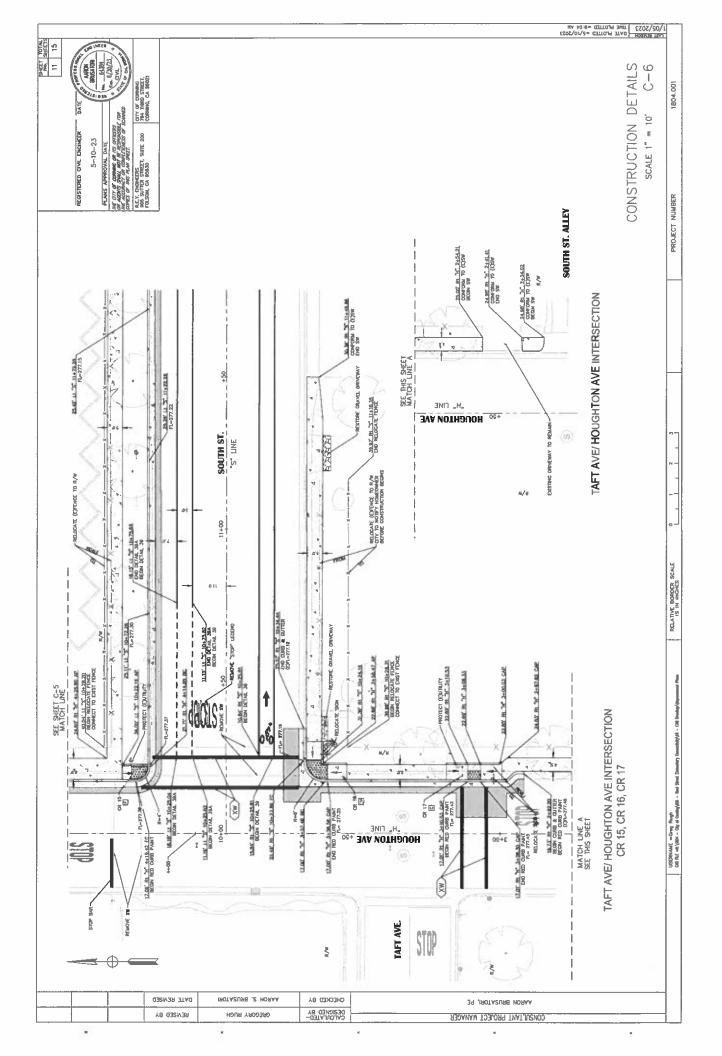


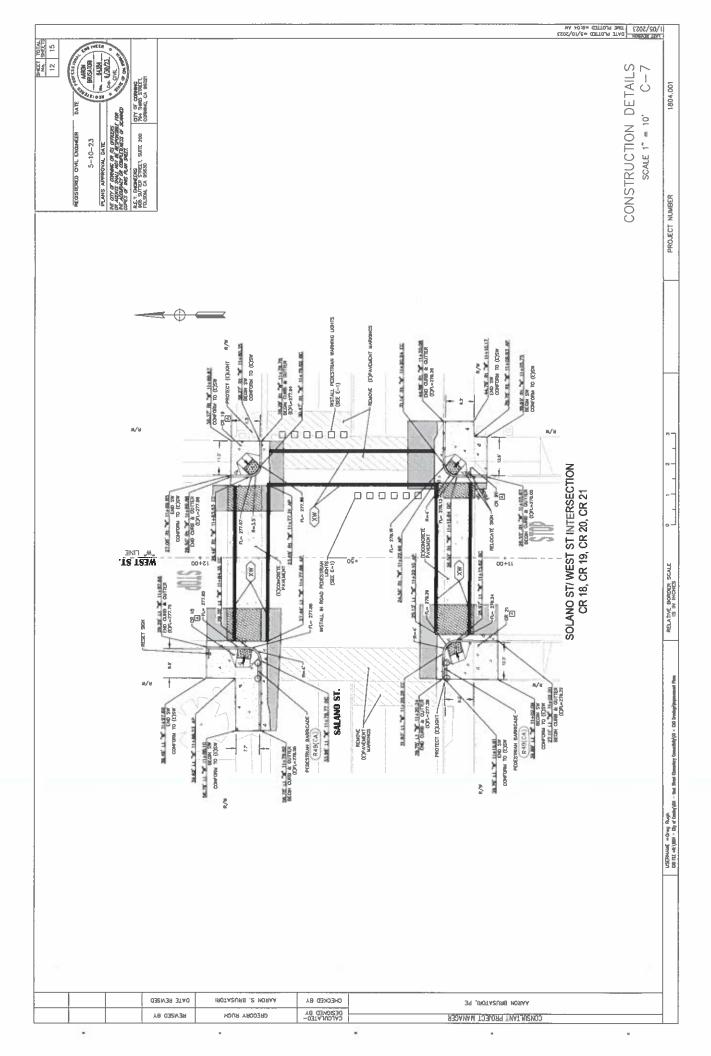




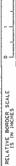












SOLANO ST/ WEST ST INTERSECTION

PROJECT NUMBER

<u>E-1</u>

NO. SHEETS REGISTERED ELECTRICAL ENGINEER DATE 5-10-23

PR ELECTRICAL, INC. 681 SIERRA ROSE DR, SUITE B RENO, NY 89511

WEST ST.

ELECTRICAL SYMBOLS

- DECTRICAL PULLBOX, CALTRANS NO. 5.5. IN-CRUDE PLASHING BEACH.
- RECENDENCE RAPP FLASHING BEACH (1987)

 ------ UNDDIRECTOR CONUT. 1°C W/ 16/8 PORCE AND

 ------ 18/8 PORCE AND CONTROL CARLE, INSECT BURY.

NOTE, PAS IS A MASTER STABOL LIST, IT MAY BE THAT NOT ALL STABOLS SHOWN ARE USED WHICH THIS SET OF PLANS.

GENERAL NOTES

Of Smerr u 0

(3:4)

- AL WORL SHALL OF A ACCORDANCE WITH CLIRECTLY ADDRESS 2027 CALFORNA ELECTRICAL CODE, 2022 CALFIDANS STANDARD DRAWINGS AND SPECIFICATIONS, AND LOCAL CODES. THE RESPONDED ON THE SECRETARISES, THE ALGORITHMS OF THE PROPERTY OF THE PROPE
 - - AL WORK SHALL BE SUBJECT TO INSTECTION AND POSSENG RELECTION IF HOT 91 ACCI WITH THE CONTRACT DOCUMENTS AND INSTALLED IN A NEA? AND INDIVIDUALINE MANIED ALL WORK SHALL BE COMPLETED IN A NEXT AND WORKLANGER MANKER AND NY AL WITH INCEA STANDARDS.

SALAND ST.

CHECKED BY

CALCULATED BY

KAREM PURCELL

HAMBOOC MAYRE

0321V3R 3TAO

REVISED BY

- ANY REJECTED WORK SHALL BE REPLACED AT NO ADDITIONAL COST TO THE
- PROVIDE REPRODUCIBLE RECORD DRAIBNES OF ALL COLPILETED WOR
- MANALINE, STEEL FOR CONET FEBRUSS AND AS POLICIOS UNELSS RELIGIOS DE THE CLOCA HAUTER, PAPER DE OR DEST POLICIOS COLOGONI, "CONEET, "A UNELL'ARRED DE THE CLOCA LAURI PAPES (DE, AGE, TIC.) SE WORK CHOOSING, "IT WITH PAPER (DE, AGE, TIC.) SE WORK CHOOSING, "IT WITH PARALILL, STEM DORNE S" WEST OFFICIALLY, STEM SERVICE OF THE SERVICE STEELS, "STEEL STEELS," SPECIAL STEELS OFFICIAL STEELS OFFI STEELS
- paulor, to any utruits sual, in repaids amounts in computate with the doubles. Utility thems and respected from to backet. The contrology sual, coordinate with Utility from the presence of the properties of the properties. IT IS THE COMPLACTORS RESPONSIBILITY TO CALL 1-800-227-2600 PRUSH TO DISCORE, IT IS ALSO THE COMPLACTORS RESPONSIBILITY TO LOCATE, ALL NON-LITELTY UNDERGROUND ITCLIS
 - 94E CONTRACTOR BAUL ROLLOKE FROM THE JUDI STIT ALL DECAULO AND ARANDOND TANDERS, FROM THE STILL STATE OF SECURISES, BUT IN STILLAND THE ASSESSMENT OF SALES, BUT IN STILLAND THE SECURISE OF SALES, BUT IN SALES, B
 - HIGH MANIBAR HAMBER OF CONDUST BONG SHALL NOT BE ORGATER THAN 270 DECREES METHOD HALLING STRUCTURES. THIS MOLLIDES THE ACCRECARE OF ALL HORIZONTAL AND VIOLECLA CHARGES.
 - ALCONDUIT, MEDIDUCT, PULIDORS, AND VARITS SHALL BE LARGED PER INC. SPECIFICATIONS.

SHEET NOTES

39 ,190TAZURB MORAA

CONSULTANT PROJECT MANAGER

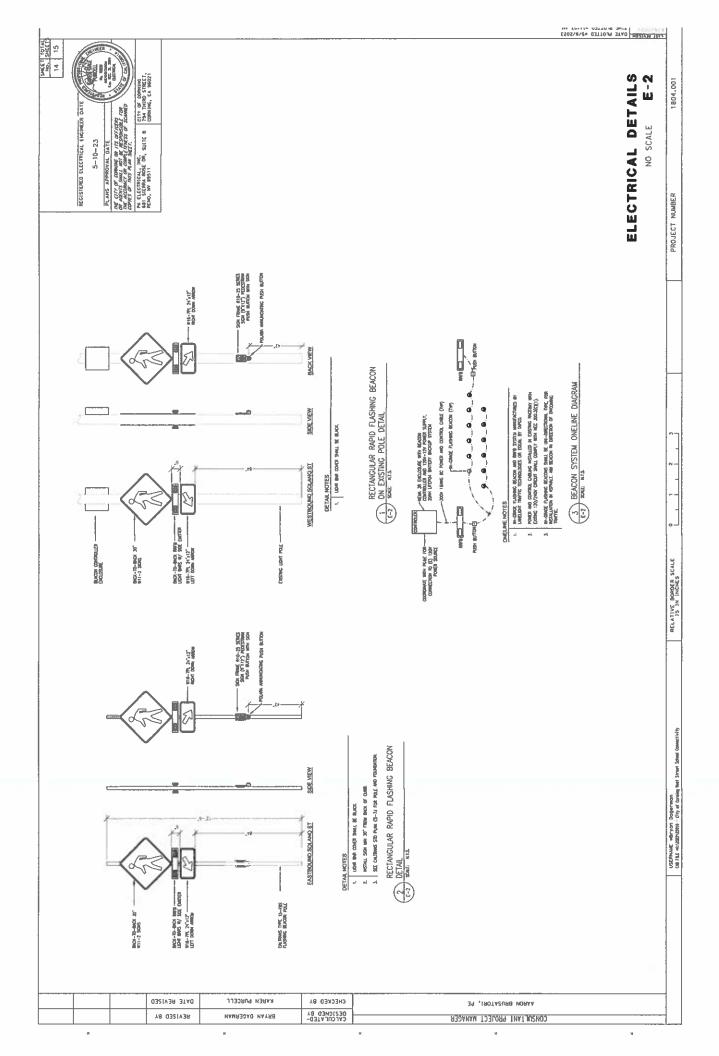
- mestal, acte entre, fuse further, scheder, and control, colories on exerce lizer fold, consist for law ware actions to set asset to the law consistence of the law of actions and the law law in the fold for law and consistence of the law law.
 - SETAL INTO NO-CAUGE TAXBRIG BLACKS FOR INVALVATIVED TO SETALATION INSTITUCTIONS

 DISTILLED FOR SETALATION SHEET MAY SERVICE CONCEST RASH BITTER AND INTO PER THE PER T INSTITUTE INTO POST MODINITID RIVED AND SCHACE, CONNECT PASH BATTON AND RIVED PASH MANUFACTURISTS INSTILLATION INSTILLATIONS, SEE DEFINAL 2/K-2.

PALL IS/N PORDY, AND CONTROL, CABLE THROUGH EXISTING CONDUST WITO EXISTING PILL. EXISTING CONDUST SUE.

ELECTRICAL SCALE 1" = 10'

1804.001



1/05/2023 Take PLOTTED =5:05 AW

SIGNAGE AND STRIPING QUANTITIES

PAINT CURB (2-COAT)	5															-				-03000	£,	92	30	18	47			282
REMOVE PAVEMENT MARKING	SF		20					100	161	160	0001	28		-			123			00						634	453	1027
THERMOPLASTIC PAVENENT MARKING	155	90	16	140	10	10	2	960	176	96	772	- 10	13	33	- 11	13	m		48	75						912	- 1	0.00
THERMOPLASTIC TRAFFIC STRIPE	-		1						4				736	416	909	100									1			2564
ROADSIDE SIGN - ONE POST	EA		-		49					1				-								10000		The state of			-	Transfer War
RESET ROADSIDE SIGN	EA							-		- AT-6								-				The Part of the Part of				1		T The same
ROADSIDE SIGN - ONE POST	Æ		1															*	1	-				100			. 1	
посмпом		Cit	0.2	80	13+00 Ter, RT	0	900	G.7	920	D)D	CRID	20	10-23-12-88-57, LT	10-25 - 13-35 TT	14405 - 17407 'S', LT	14-05 - 17-07 ST. NT	CRIS	×	CR 17	4-31,74,61	4+18 - 4+66"hF, RT	424-Sep1v. III	4+04 · 6+44 hr, RT	ZVR - DQL 'N', RT	3+10 - 9+57 Tr. RT	100	Clos	TOTAL

AARON S. BRUSATORI

екесову кисн

DATE REMSED

REMSED BY

DRAINAGE QUANTITIES

DRAINAGE REMOVE IMLET	22		-	2 2
LOCATION		33469 Tar", RT	13+40*45, 87	TOTAL

CURB, GUTTER, AND ROADWAY QUANTITIES

REMOVE BARRICADE

REMOVE AND REPLACE CHANNLINK FENCE

MINOR REMOVE
CONCRETE CONCRETE CHAIN LINK
(DRIVEWAY (CURB AND FENCE
CONCRETE) SIDEWALK)

MENOR CONCRETE (CURB, SIDEWALK, and CURB RAMP)

DETECTABLE WARNING SURFACE

PEDESTRIAN

CLASS 2 AGGREGATE BASE

LOCATION

CHECKED BY

CALCULATED— CALCULATED— BY

SIDEWALK QUANTITIES

1477.6

AARON BRUSATORI, PE

CONSULTANT PROJECT MANAGER

21 00 12 M

298.1 112.5 223.0 211.0 211.0

Ē 183.1

CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	SF											The state of the state of the										229.4	100	67.0	122.9	900
REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT PAVEMENT	SF								Ī	24		1 To						SHOW STORY SERVICES				290.4	90.1	0.72	12.9	400
REMOVE CONCRETE (CURB AND GUTTER)	5	×	70.0		22.6	33.0	29.6	38.6	900	71.	27.2	24.5	12.9	104				200.5	48.5		52.6	42.4	101	30.8	640	736
MINOR CONCRETE (CURB AND GUTTER)	47	×	302.0		20.6	710	29.4	20.6	33.0	11.1	27.2	36.5	60	20.4	7137		17.1		98.5	25.1	523	48.4	124	20.0	28.9	1570
HOT MIX ASPHALT (TYPE A)	TON	173	17.40	110	2.70	260	1.87	1.84	3.06	3.13	5.20	3.00	4.86	1.30		11.70			240		1.50	3.07	215	2.63	230	1.0
CLASS 2 AGGREGATE BASE	ζ	4.8	N 07	1.30	4.77	6.11	200	4.82	7.41	7.13	11.13	2/2	10.65	3.14	R	50.02	230		13.45		201	N.W.	7.88	7.45	3	210
REMOVE BASE AND SURFACING	ć	5	57.55		6.67	9-9	4.05	4.53	7.04	7.33	12.44	7.23	1701	109		63.34			18.74	APPROXIMATION AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TW	8.28	Z/38	970	6,44	93	270
госилом		15	Ted5 "H", KT : 34+10 "M", RT	22-59 - 3250 TMT, UT	003	CHA	460	360	460	CHE	Chu	250	CELL	750	33-70"S" LT-4485 "N" RT	12490/2", LT - 3408-74", ET	13-00 - 13-01, "S", LT	20-10-7, LT - 5-08-74", RT	3-92 "W", RT - 30-34 "S", RT	4+73 "PC, RT - 3+08 "pc", III	5+56 "M", RT - 6+52 "H", RT	200	25	00,00	012	TOTAL

RELATIVE BORDER SCALE IS IN INCHES

USDPOLARE = Grog Rugh CID R.E. LEX JIDN - City of Comby/SIX - Text Short Committy Commetite/yill - CiD Denny/September Plans

PROJECT NUMBER

N.T.S

QUANTITIES

9

SUMMARY

1804.001

0-1

ITEM NO.: G-9

APPROVE PLANS AND SPECIFICATIONS AND AUTHORIZE STAFF TO SOLICIT BIDS FOR THE OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT

May 23, 2023

TO:

HONORABLE MAYOR AND COUNCIL MEMBERS

FROM:

KRISTINA MILLER, CITY MANAGER

ROBIN KAMPMANN, PE; PUBLIC WORKS DIRECTOR, CITY ENGINEER

SUMMARY:

Staff recommends that City Council approve the plans and specifications and authorize Staff to seek bids for the Olive View Elementary School Connectivity Project removal and replacement of concrete curb ramps adjacent to and surrounding Olive View Elementary School and installation of new sidewalk. Various other items of work include removing and replacing portions of the surround road, removing and replacing drainage inlets, installing new signage, improving pavement markings, installing new traffic striping, and other incidental work to be completed within the limits of work shown on the Project Plans. The complete Project Bid packet, including Specifications, is available for review at Corning City Hall.

Once bids are received and reviewed by Staff, the successful low bid will be brought back to Council for the approval of the contract award.

FINANCIAL:

The City of Corning was awarded an ATP Grant for the Olive View Elementary School Connectivity Project in the amount of \$1,118,000.00 to prepare plans, and to construct new sidewalks, curbs, gutters, and crosswalks to close gaps in the existing sidewalk infrastructure adjacent to the school. The engineers estimate of the construction costs, including contingencies, inspections or testing is \$832,000.00 which is lower than the grant funding awarded for the construction portion of the project in the amount of \$858,000.00.

RECOMMENDATION:

THAT MAYOR AND COUNCIL APPROVE PLANS AND SPECIFICATIONS AND AUTHORIZE STAFF TO SOLICIT BIDS FOR THE OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT.



OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT

Request for Bids

May 2023

Project Location: Olive View Elementary School, Corning, CA

Contact: Robin Kampmann, PE
Public Works Consultant/City Engineer
(530) 824-7025



Olive View Elementary School Connectivity Project

TABLE OF CONTENTS

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Instructions to Bidders	3
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Attachment A – Olive View Elementary School Connectivity Projections	ct

CITY OF CORNING

NOTICE TO CONTRACTORS

Bids will be received at the office of the City Clerk of the City of Corning, 794 Third Street, Corning, California 96021 until **2:30 p.m. on Wednesday June 21, 2023.** At that time, all bids will be publicly accepted, examined, and declared for:

Olive View Elementary School Connectivity Project

The work under this solicitation consists of furnishing all labor, materials, and equipment for removal and replacement of concrete curb ramps adjacent to and surrounding Olive View Elementary School and installation of new sidewalk. Various other items of work include removing and replacing portions of the surround road, removing and replacing drainage inlets, installing new signage, improving pavement markings, installing new traffic striping, and other incidental work to be completed within the limits of work shown on the Project Plans. Sidewalk and sidewalk curb ramp improvements are to comply with the Americans with Disabilities Act (ADA), City of Corning standards, and California State standards.

A Pre-Bid walk through will be held on **Tuesday June 7**, **2023 at 11:00 a.m. at Corning City Hall, 794 3rd Street, Corning CA.** Attendance of this meeting is <u>non-mandatory</u>.

No bid will be accepted unless it is made on a Bid form furnished by the City of Corning.

In accordance with the provisions of Section 1770, and following, of the Labor Code of the State of California, the City of Corning has ascertained that the general prevailing rate of wages applicable to the locality in which the work is to be done will be listed in the "General Prevailing Wage Rates as determined by the Director of Industrial Relations," which is on file at City Hall and available from the California Department of Industrial Relations Internet website at www.dir.ca.gov.

It is mandatory that the Contractor to whom the contract is awarded and any subcontractor under him pay not less than said specified rates to all persons employed by them or either of them in the execution of the contract. The successful bidder shall post a copy of such determination at the job site.

No bid will be accepted from a Contractor who is not currently licensed in accordance with the provisions of Chapter 9, Division III of the Business and Professions Code. Subcontractors shall also be licensed as required by said code.

A contractor and/or subcontractor shall not be qualified to bid on, be listed in a bid bid, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5.

Bidding documents and specifications may be obtained at Corning City Hall located at 794 Third Street, Corning, the City of Corning Web Page: www.corning.org listed under Public Information, or www.CIPlist.com. Bids shall be submitted in sealed envelopes plainly marked on the outside "SEALED BID OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT – DO NOT OPEN"

Only one Contract will be awarded. The Contract, if awarded, will be awarded to the lowest responsive and responsible bidder as determined by the City. The lowest bid shall be the lowest total base bid price. The City of Corning reserves the right to waive irregularities, accept or reject any and all bids, and make that award which is in the best interest of the City. If two or more bids are the same and the lowest, contract award will be the sole discretion of the City.

Bidders are hereby notified that in accordance with the provisions of Government Code Section 4590, securities may be substituted for any monies which the City may withhold pursuant to the terms of the Contract to insure performance.

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

Each Bid shall be in accordance with the Contract Documents prepared by City of Corning. Contract Documents are available at the Corning City Hall, 794 Third Street, Corning California, as specified in the Notice to Contractors.

B. PRE-BID WALK THROUGH

A Pre-Bid walk will be held on **Tuesday June 7**, **2023 at 11:00 a.m. at Corning City Hall**, **794 3rd Street, Corning CA.** Attendance to this meeting is non-mandatory.

C. <u>DEFINITION OF TERMS</u>

- CONTRACT DOCUMENTS: The Contract Documents consist of the Notice to Contractors, Instructions to Bidders, Specifications, Scope of Work, Bid, Contract, General Conditions, Plans, and any Addenda.
- **2. CONTRACT:** The Contract is the written agreement covering the performance of the work and the furnishing of labor, materials, tools, and equipment in the construction of the work. It includes supplemental agreements amending or extending the work contemplated and which may be required to complete the work agreements covering alterations, amendments or extensions to the Contract and includes Contract Change Orders.
- **3. CITY AND CONTRACTOR:** The City, their representative, and the Contractor are those mentioned as such in the documents. They are treated throughout the Contract Documents as if each were of the singular number and the masculine gender.
- **4. BIDDER:** Any individual, firm, partnership, or corporation submitting a Bid for the work contemplated, acting directly or through a duly authorized representative.
- **5. BID:** The offer of a Bidder for the work when made out and submitted on the prescribed Bid form, properly signed and guaranteed.
- **6. BID GUARANTEE:** The cash, cashier's check, certified check or Bidder's Bond accompanying the Bid submitted by the Bidder, as a guarantee that the Bidder will enter into a Contract with the Owner for the performance of the work if the Contract is awarded to him.
- **7. DATE OF EXECUTION OF THE CONTRACT:** The date on which the Contract is signed by the Owner's authorized representative.
- **8. DAYS:** Unless otherwise specifically stated, the term "days" will be understood to mean calendar days.
- **9. WORK:** The term "work" means all the work specified, indicated, shown or contemplated in the Contract Documents, including all alterations, amendments or extensions thereto made by Contract Change Order or other written orders of the City or their representative.
- 10. SPECIFICATIONS: The term "specifications" refers to the terms, provisions and requirements contained herein and referred to as General Conditions, Special Conditions and Technical Specifications. Where Standard Specifications such as those of ASTM, AASHO, etc., have been referred to, the applicable portions of such Standard Specifications shall become a part of these Contract Documents.
- 11. PLANS: The term "Plans" refers to the official Plans, profiles, cross sections, elevations, details and other working drawings and supplementary drawings, or reproductions thereof, signed by the City or their representative, which show the location, character, dimensions, and details of the work to be performed. Plans may either be bound in the same book as the balance of the

Contract Documents or bound in separate sets and are a part of the Contract Documents regardless of the method of binding.

D. PREPARATION AND SUBMISSION OF BIDS

Bids must be submitted on the forms bound in the Contract Documents and must be signed by the Bidder or his authorized representative. Any corrections to the entries made on the Bid forms must be initialed by the person signing the Bid.

Bidders must bid on all items appearing on the Bid form unless specific directions allow for partial bids. Failure to bid all items may disqualify the Bid. If bids on all items are not required, Bidders shall insert the words "No Bid" where appropriate. Alternate bids will not be considered unless specifically called for in the Bid.

Electronic Bids will not be considered. Modifications to Bids already submitted will be allowed if received in writing, or by fax, prior to the time fixed in the Notice to Contractors for opening of Bids. Modifications shall be submitted as such and shall not reveal the total amount of either the original or revised Bid.

To ensure consideration, the Bid should be enclosed in a sealed envelope, clearly marked BID which also bears the name of the project and the date and time set for opening Bids. The sealed envelope containing the Bid should be filed at the place and before the time set for opening of Bids. Bids received after the time indicated will be returned unopened.

E. WITHDRAWAL OF BIDS

Any bidder may withdraw his Bid, either personally or by written request at any time prior to the scheduled closing time for receipt of bids. No bidder may withdraw his bid for a period of 30 days after the date set for opening. Negligence on the part of the bidder in preparing his bid shall not constitute a right to withdraw his bid subsequent to the bid opening.

F. ADDENDA AND EXPLANATIONS TO BIDDERS

Any request for explanation or interpretation of the Contract Documents must be made in writing no later than **5:00 p.m.** on **Tuesday June 13, 2023.** All requests shall be made by email to rkampmann@corning.org with a subject line of **Olive View Elementary School Connectivity Project.** Any explanation or interpretation will be made in the form of Addenda to the Contract Documents. All Addenda will be uploaded to CIPList.com and to the City of Corning website at www.corning.org. It will be the bidder's responsibility to verify that they have received all Addenda's. Bidders shall submit signed copies of all Addenda with their Bids. Oral explanations and interpretations will not be binding.

G. <u>DISCREPANCIES</u>

In case of discrepancies between unit prices and totals, unit prices will prevail. In case of discrepancy between words and figures, words will prevail.

H. ACCEPTANCE OR REJECTION OF BIDS

The City reserves the right to reject any or all Bids and to waive any informality in any Bid. The award of Contract, if made, will be to the lowest responsible Bidder whose Bid complies with the requirements of the Contract Documents. The award, if made, will be made within 30 days after the opening of Bids. If the lowest responsible Bidder fails to sign and return the Contract with acceptable bonds and certificates of insurance, the City may award the Contract to the next lowest responsible Bidder.

I. CONTRACT BONDS

The successful Bidder shall furnish a Performance Bond in the amount of 100 percent of the total Contract amount and a Payment Bond in the amount of 100 percent of the total Contract amount.

J. EXECUTION OF CONTRACT

The Bidder whose Bid is accepted shall sign and return the Contract with acceptable bonds and certificates of insurance within 14 calendar days after receiving notice that the Contract has been awarded to him. Failure to do so shall be just cause for annulment of the award and for forfeiture of the Bid Guarantee.

Within approximately seven (7) days after receiving the signed Contract with acceptable bonds from the successful Bidder, the City's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.



OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT

Work required under this solicitation includes supplying all material not supplied with the equipment and labor for the Olive View Elementary School Connectivity Project.

Bidder agrees to perform all the work described in the Contract Documents with a project completion date **insert # of days here** days after execution of Contract for the following prices to wit:

OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT CITY OF CORNING BASE BID SCHEDULE

Item NO.	Item Description	Quantity	Unit	Unit Price	Amount
1	Traffic Control Plan	LS	LS		
2	Lead Compliance Plan	LS	LS		
3	Clearing & Grubbing	LS	LS		
4	Remove Base and Surfacing	289	CY		
5	Asphalt Driveway Conform	909	SF		
6	Class 2 Aggregate Base	350	CY		-
7	Hot Mix Asphalt (Type A)	105	TON	ļ	
8	HMA Ramp	20	SF		1
9	Detectable Warning Surface	301	SF		
10	Adjust Frame and Cover to Grade	5	EA		
11	Saddle Drainage Inlet	1	EA		
12	Under Sidewalk Drain	1	EA		
13	Minor Concrete (Curb and Gutter)	1,677	LF		
14	Minor Concrete (Curb, Sidewalk, and Curb Ramp)	11,411	SF		
15	Minor Concrete (Driveway Concrete)	1,062	SF		
16	Concrete Driveway Conform	78	SF		
17	Minor Concrete (Turn Down Sidewalk)	753	SF		
18	Remove Concrete (Curb and Sidewalk)	1,335	SF		
19	Remove Concrete (Curb and Gutter)	1,091	LF		
20	Paint Curb (2-Coat)	236	LF		
21	Relocate Chain Link Fence	126	LF		
22	Relocate Roadside Sign - One Post	5	EA		
23	Reset Roadside Sign - One Post	2	EA		
24	Roadside Sign - One Post	10	EA		
25	Remove & Replace Roadside Sign	1	EA		

26	Thermoplastic Pavement Marking	1,107	SF	
27	Remove Pavement Marking	1,291	SF	
28	Parking Bumper	11	EA	
29	Paint Traffic Stripe	198	LF	
30	Mobilization	LS	LS	
	TOTAL OF BASE BID \$			
	TOTAL BID IN WORDS			

The price quoted herein is firm and is not subject to change.

The City of Corning reserves the right to reject any and all bids submitted or to waive any irregularity. In the event of identical bids, the City of Corning will be the sole judge of the Company to receive the bid.

Bids will be accepted at 794 Third Street, Corning, CA 96021 until **2:30 p.m. Wednesday, June 21, 2023.**

Signature of Communic Bonnescentative	Date
Signature of Company Representative	Date
Printed Name of Representative	Company Name
California State Contractors License Number	Address
DIR #:	Phone
	riione
Email	A contractor and/or subcontractor shall not be qualified to bid on, be listed in a bid bid, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant.
	registered and qualified to perform public work pursuant to Labor Code Section 1725.5.



OLIVE VIEW ELEMENTARY SCHOOL CONNECTIVITY PROJECT

The undersigned further declares that the only persons or parties interested in the Bid as Principals are those named herein, and that this Bid is not made in collusion with any persons, firm or corporation.

or corporation.			
Accompanying this certified check, or Bidd the Bid, and signed co	der's Bond) in the amou	nt equal to at least 10 perc	_, (cash, cashier's check, ent of the total amount of
with necessary bonds	_	efault in signing and return eceiving notice of award, t forfeited to the City.	
Licensed in accordance	e with an act providing f	for the registration of Conti	ractors:
Class	License No	Expires	
Department of Industr	rial Relations (DIR) Regi	stration Number:	
Expiration Date:			
	•	er penalty of perjury unde ation is true and correct.	r the laws of the State of
Signature of Bidder:			_
Business Address:			_
Business Phone:		Business Fax:	-
Cell Phone:			
E-mail Address:			_
Dated:			

Note: If the Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If Bidder is a co-partnership, the true name of the firm shall be set forth above, together with the signature of the partners authorized to sign Contracts on behalf of the co-partnership; and if Bidder is an Individual, his signature shall be placed above. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a Power of Attorney must be on file with Owner prior to opening of Bids or submitted with the Bid; otherwise, the Bid will be disregarded as irregular and unauthorized.

BIDDER'S BOND

CITY OF CORNING

STATE OF CALIFORNIA

We,, as Pri	ncipal, and, as
Surety, are bound unto the City of Corning, hereaften percent (10%) of the total amount of the bid work described below, for the payment of which s	ter referred to as "Obligee," in the penal sum of of the Principal submitted to the Obligee for the
THE CONDITION OF THIS OBLIGATION IS SUCH,	THAT:
WHEREAS, the Principal is submitting a bid to t Connectivity Project for which bids are to be oper 21, 2023 at 2:30 p.m.	he Obligee for the Olive View Elementary School ned at Corning, California, on Wednesday, June
NOW, THEREFORE, if the Principal is awarded required under the Notice to Contractors, Special Fithe prescribed forms are presented to him for sprescribed form, in accordance with the bid, and fill faithful performance of the contract and the other provided by law, then this obligation shall be null as	ignature, enters into a written contract, in the es two bonds with the Obligee, one to guarantee to guarantee payment for labor and materials is
In the event suit is brought upon this bond In Surety shall pay all costs incurred by Obligee in suber fixed by the court.	by the Obligee and judgment is recovered, the uch suit, including a reasonable attorney's fee to
Dated:	
	By:
	Du.

LIST OF SUBCONTRACTORS

Following is the name and location of the mill, shop, or office of each subcontractor who will perform work or labor or render services to the above-signed bidder. Failure of the bidder to specify a subcontractor for any portion of the work to be performed under the contract constitutes an agreement by the bidder to perform that portion of the work himself.

<u>ALL</u> SUBCONTRACTORS <u>MUST</u> BE LISTED REGARDLESS OF MONETARY VALUE OF WORK.

	NAME AND ADDRESS	LABOR OR SERVICES	SUBCONTRACTOR	
	OF SUBCONTRACTOR	TO BE PERFORMED	LICENSE #	CLASS
23 mg				
(1)				
-				
			DIR #:	
-			DII(# /	
(2)				
-	-			
12	<u> </u>		DIR #:	
25.20				
(3)				
_				
-	-		DIR #:	
(4)				
.,	·			
-				
			DIR #:	
_			DIR #.	
(5)				
-	-			
			DIR #:	

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The	e bidder	
require the Joi Govern	ed by Exe nt Report nment co	, hereby certifies that he has, has not, a previous contract or subcontract subject to the equal opportunity clause, as cutive Orders 10925, 11114, or 11246, and that, where required, he has filed with ing Committee, the Director of the Office of Federal Contract Compliance, a Federal ntracting or administering agency, or the former President's Committee on Equal portunity, all reports due under the applicable filing requirements.
Note:	[41 CFR 6] contracts a set forth in	certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor 0-1.7(b)(1)] and must be submitted by bidders and proposed subcontractors only in connection with and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts are 1.41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.) Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing
	Proposed subject to prevents to delinquent	prime contractors and subcontractors who have participated in a previous contract or subcontract the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) the award of contracts and subcontracts unless such contractor submits a report covering the period or such other period specified by the Federal Highway Administration or by the Director, Office Contract Compliance, U.S. Department of Labor.
	1	PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE
		ce with Public Contract Code Section 10162, the Bidder shall complete, under ry, the following questionnaire:
interes	it in the beting a fe	ler, any officer of the bidder, or any employee of the bidder who has a proprietary idder, ever been disqualified, removed, or otherwise prevented from bidding on, or deral, state, or local government project because of a violation of law or a safety
	Yes	No
	If the an	swer is yes, explain the circumstances in the following space:

PUBLIC CONTRACT CODE SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor hereby states, under penalty of perjury, that no more than one final un-appealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two (2) year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In accordance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares, under penalty of perjury under the laws of the State of California, that the bidder has ____, has not ____ been convicted within the preceding three (3) years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any State or Federal Antitrust Law in connection with the bidding upon, award of or performance of any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above statements are part of the Bid. Signing this Bid on the signature portion hereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

NON-COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

To the City of Corning, Department of General Services

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106, the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, 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 bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, of divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agency thereof to effectuate a collusive or sham bid.

Note: The above Non-collusion Affidavit is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Non-collusion Affidavit.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

BID CERTIFICATION

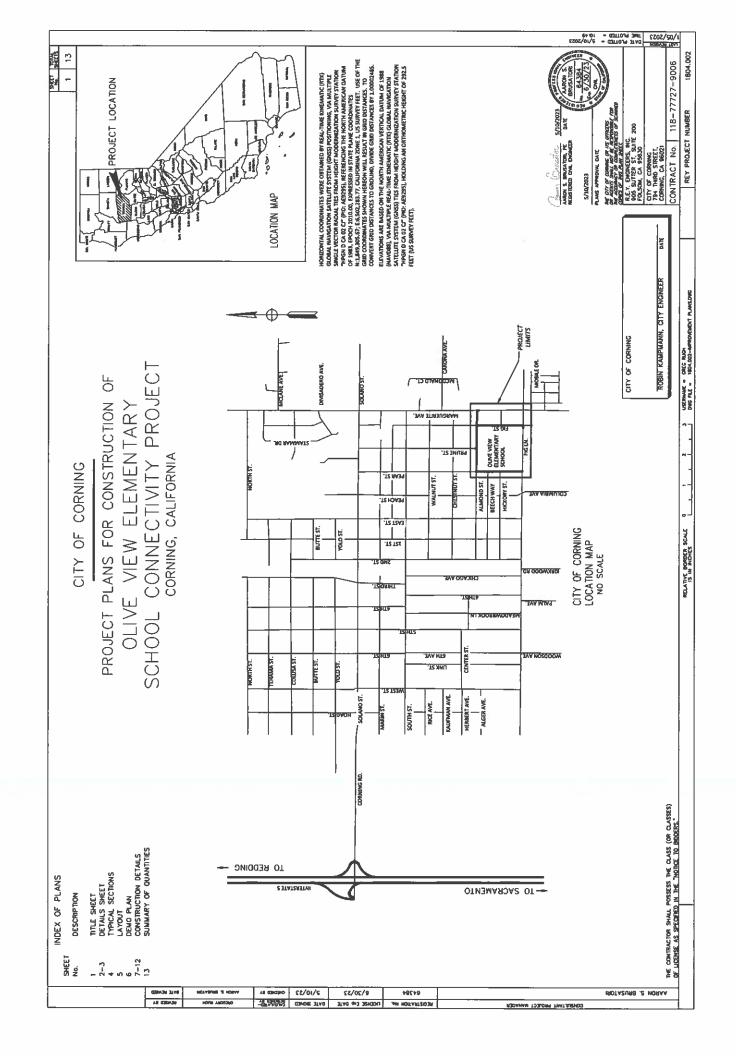
(LABOR CODE SECTION 1861)

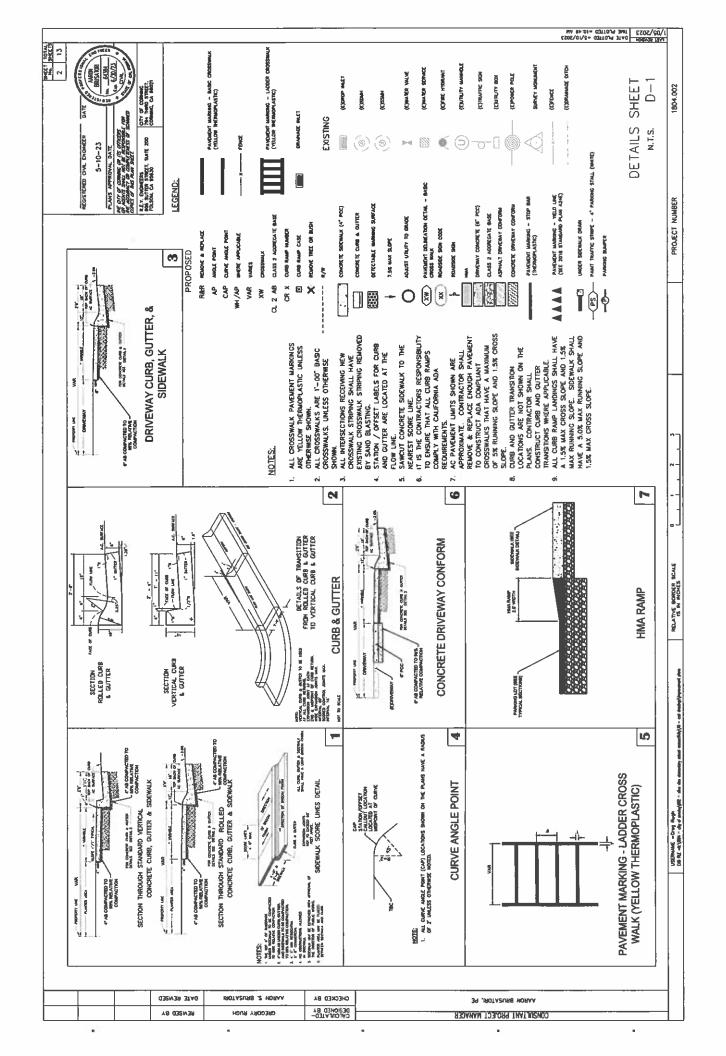
STATE OF CALIFORNIA)		
) SS		
COUNTY OF TEHAMA)			
I, the undersigned, do here	by certify:		
That I am aware of the	provisions of Section	3700 of the Labo	r Code of the State of California
which requires every empl	oyer to be insured a	against liability fo	or Workers' Compensation or to
undertake self-insurance in	accordance with the	e provisions of th	at Code, and I will comply with
such provisions before com	mencing the perform	ance of the work	of this Contract.
Executed at			<u>-</u>
On			_
	(Date)		
I CERTIFY under the	e penalty of perjury t	hat the foregoing	is true and correct.
		Signature of C	Contractor-Employer

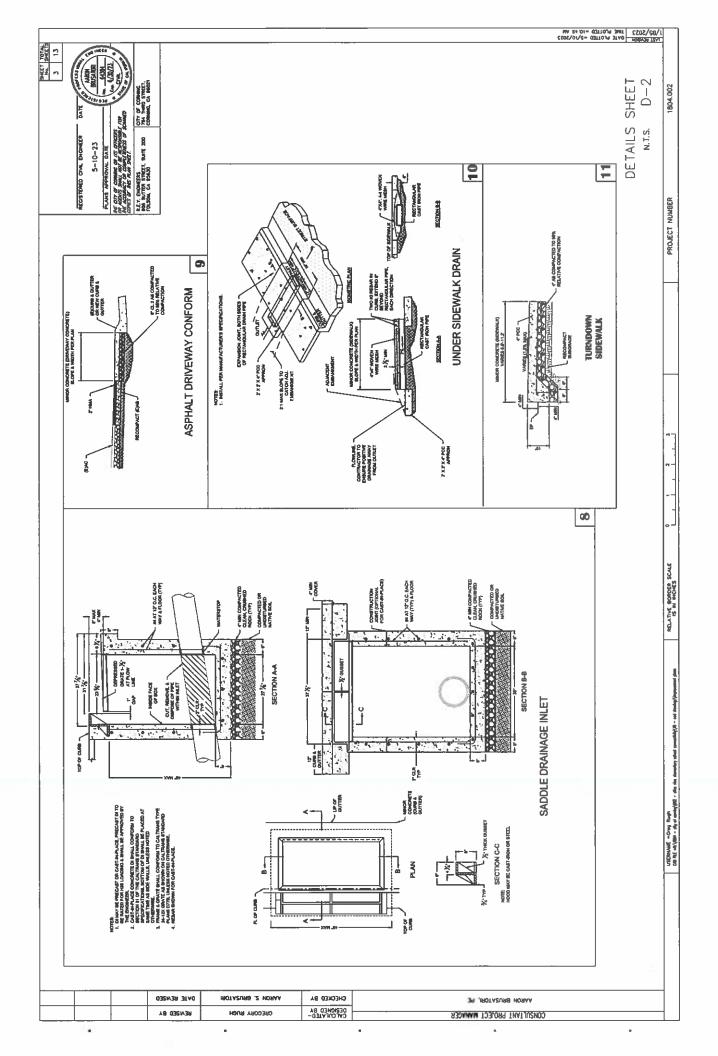
	100% ENGINEER'S ESTIMA CITY OF CORNING - OLIVE VIEW ELEMEN				VITY PRO.	IFC	Т
	Date of Estimate: 05/09/23		stimated Year				
Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price (In Figures)		Item Total (In Figures)	
1	Traffic Control Plan	LS	1	\$	10,000.00	\$	10,000.00
2	Lead Compliance Plan	LS	1	\$	5,000.00	\$	5,000.0
3	Clearing & Grubbing	LS	1	\$	8,560.00	\$	8,560.0
4	Remove Base and Surfacing	CY	289	\$	37.00	\$	10,693.0
5	Asphalt Driveway Conform	SF	909	\$	5.00	\$	4,545.0
6	Class 2 Aggregate Base	CY	350	\$	230.00	\$	80,500.0
7	Hot Mix Asphalt (Type A)	TON	105	\$	200.00	\$	21,000.0
8	HMA Ramp	SF	20	\$	200.00	\$	4,000.0
9	Detectable Warning Surface	SF	301	\$	43.00	\$	12,943.0
10	Adjust Frame and Cover to Grade	EA	5	\$	1,498.00	\$	7,490.0
11	Saddle Drainage Inlet	EA	1	\$	6,130.00	\$	6,130.0
12	Under Sidewalk Drain	EA	1	\$	2,140.00	\$	2,140.0
13	Minor Concrete (Curb and Gutter)	LF	1,677	\$	70.00	\$	117,390.0
14	Minor Concrete (Curb, Sidewalk, and Curb Ramp)	SF	11,411	\$	15.00	\$	171,165.0
15	Minor Concrete (Driveway Concrete)	SF	1,062	\$	20.00	\$	21,240.0
16	Concrete Driveway Conform	SF	78	\$	20.00	\$	1,560.0
17	Minor Concrete (Turndown Sidewalk)	SF	753	\$	20.00	\$	15,060.0
18	Remove Concrete (Curb and Sidewalk)	SF	1,335	\$	10.00	\$	13,350.0
19	Remove Concrete (Curb and Gutter)	LF	1,091	\$	37.00	\$	40,367.0
20	Paint Curb (2-Coat)	LF	236	\$	6.00	\$	1,416.7
21	Relocate Chain Link Fence	LF	126	\$	43.00	\$	5,418.0
22	Relocate Roadside Sign - One Post	EA	5	\$	409.00	\$	2,045.0
23	Reset Roadside Sign - One Post	EA	2	\$	409.00	\$	818.0
24	Roadside Sign - One Post	EA	10	\$	482.00	\$	4,820.0
25	Remove & Replace Roadside Sign	EA	1	\$	500.00	\$	500.0
26	Thermoplastic Pavement Marking	SF	1,107	\$	5.00	\$	5,535.0
27	Remove Pavement Marking	SF	1,291	\$	5.00	\$	6,455.0
28	Parking Bumper	EA	11	\$	100.00	\$	1,100.0
29	Paint Traffic Stripe	LF	198	\$	5.00	\$	990.0
30	Mobilization	LS	1	\$	58,014.00	\$	58,014.0
•	<u> </u>		TRUCTION	<u> </u>			640,24

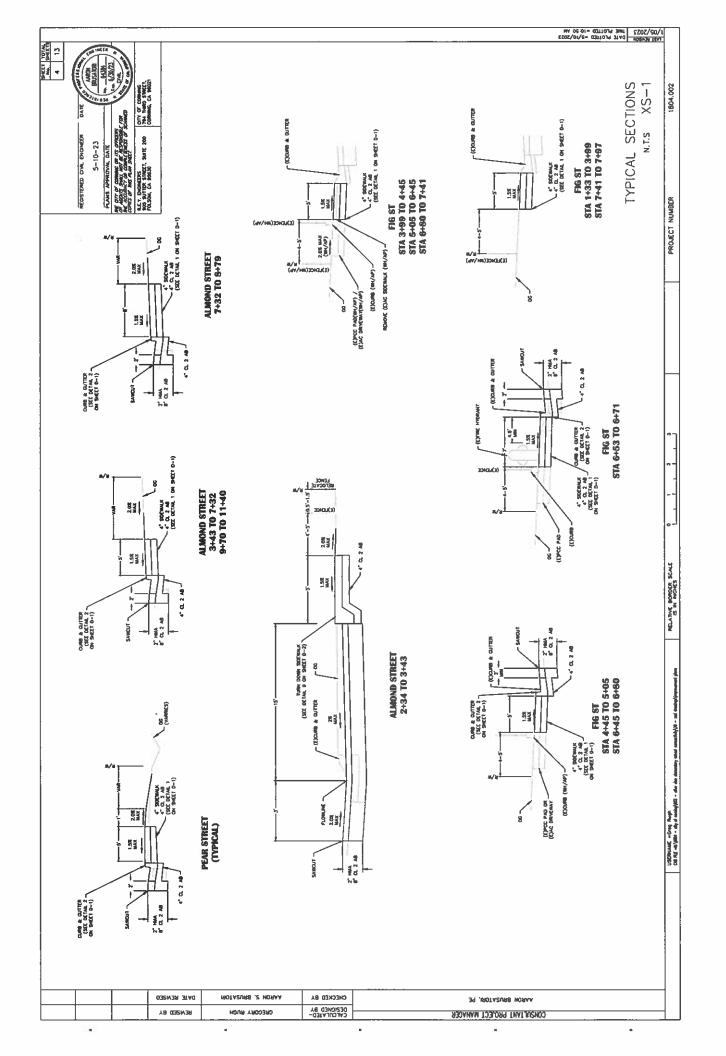
CONSTRUCTION SOFT COSTS			
DESIGN CONTINGENCY (100% SUBMITTAL)	5%	\$	32,012
CONSTRUCTION MANAGEMENT & INSPECTION	15%	\$	96,037
CONSTRUCTION CONTINGENCY	10%	\$	64,024
TOTAL CONSTRUCTION SOFT COSTS		\$	192,073

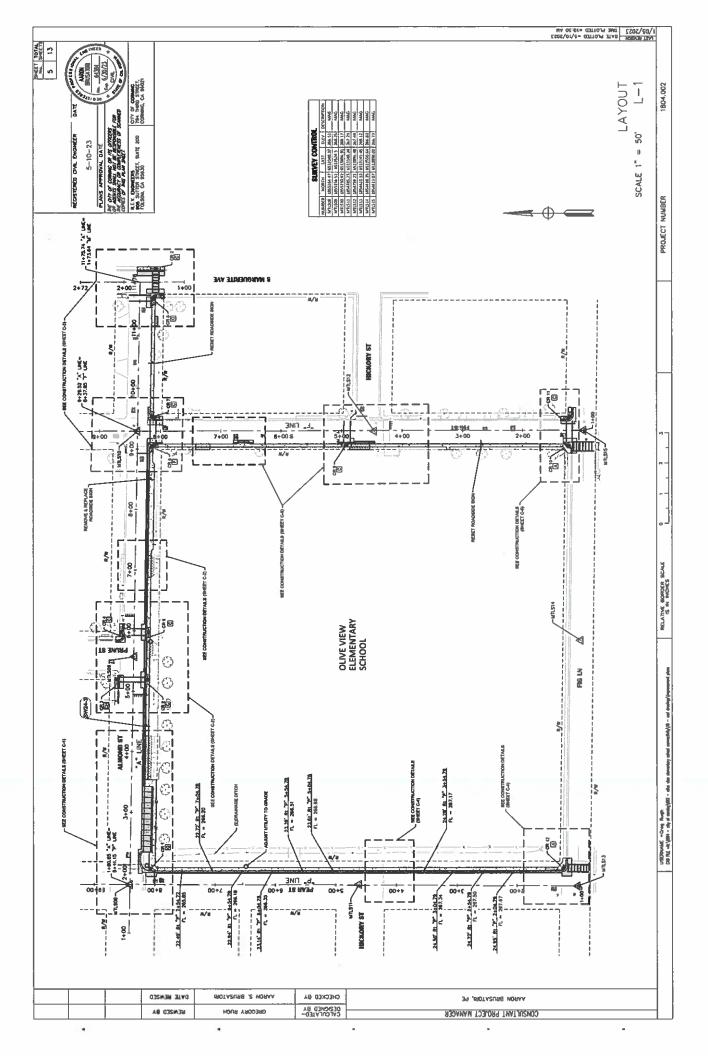
TOTAL COST OF CONSTRUCTION	\$ 832,318

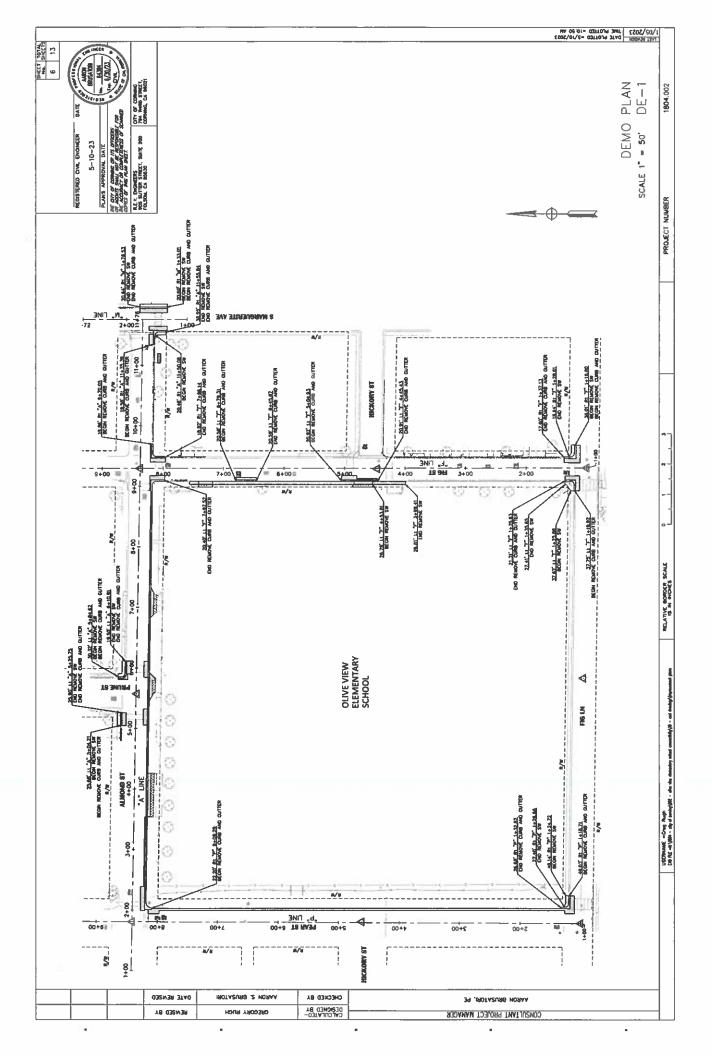


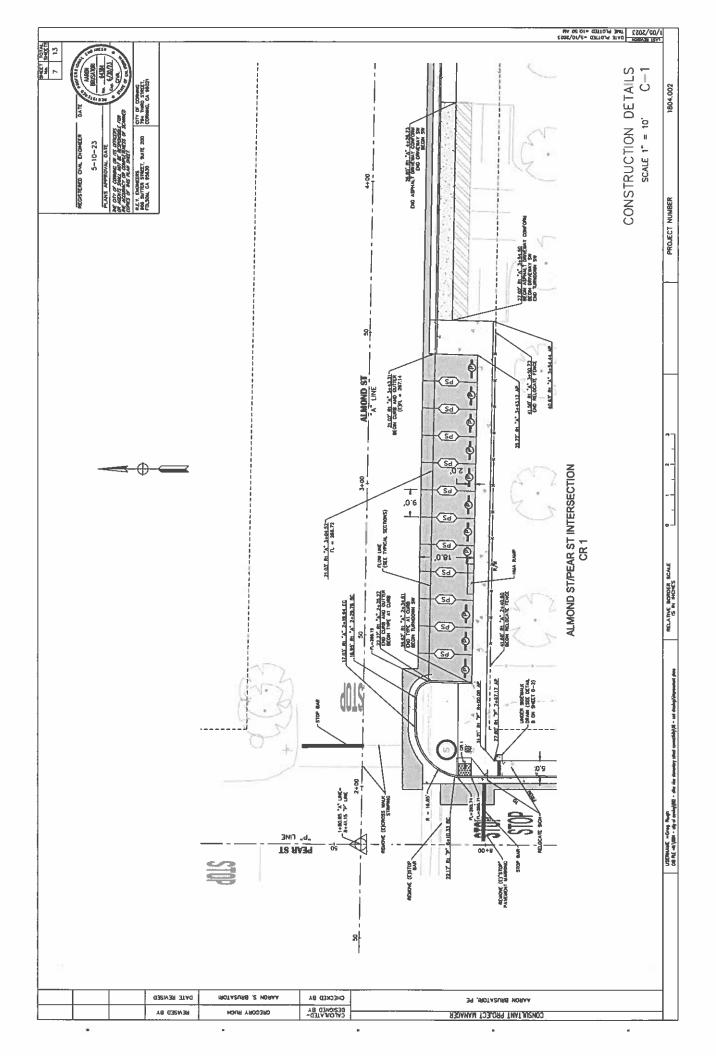


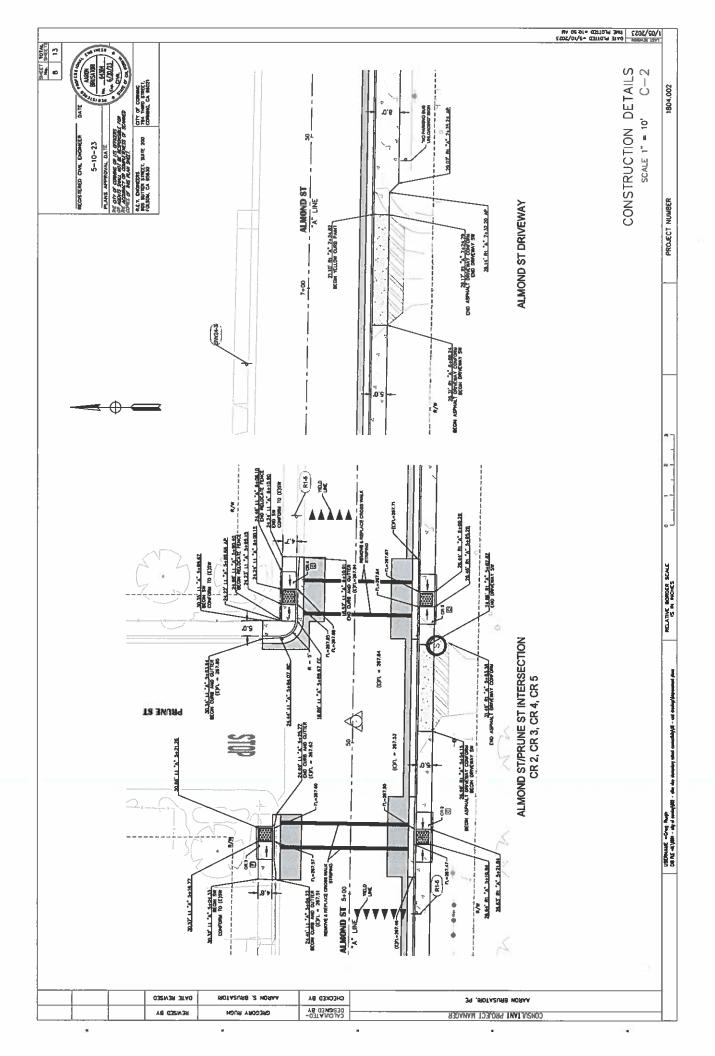


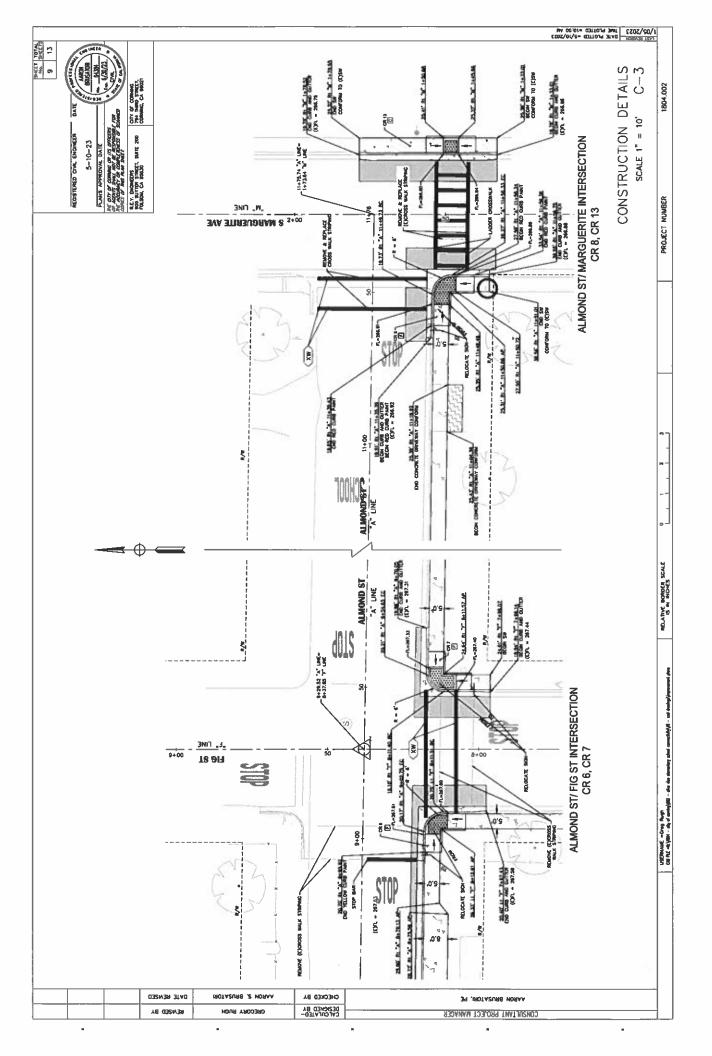


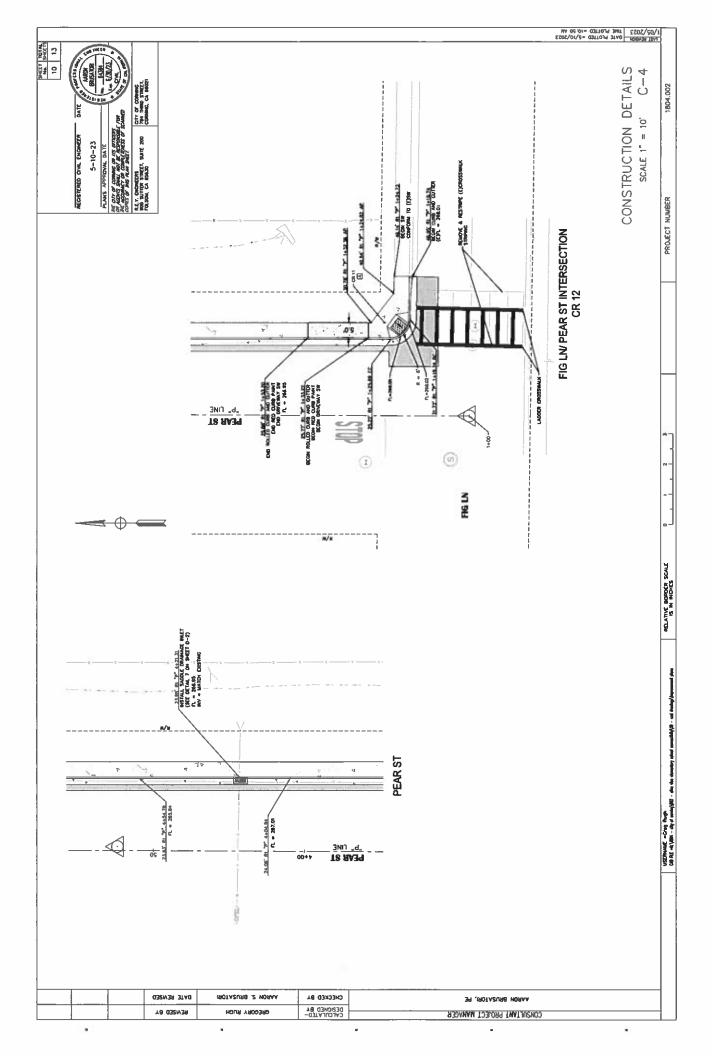


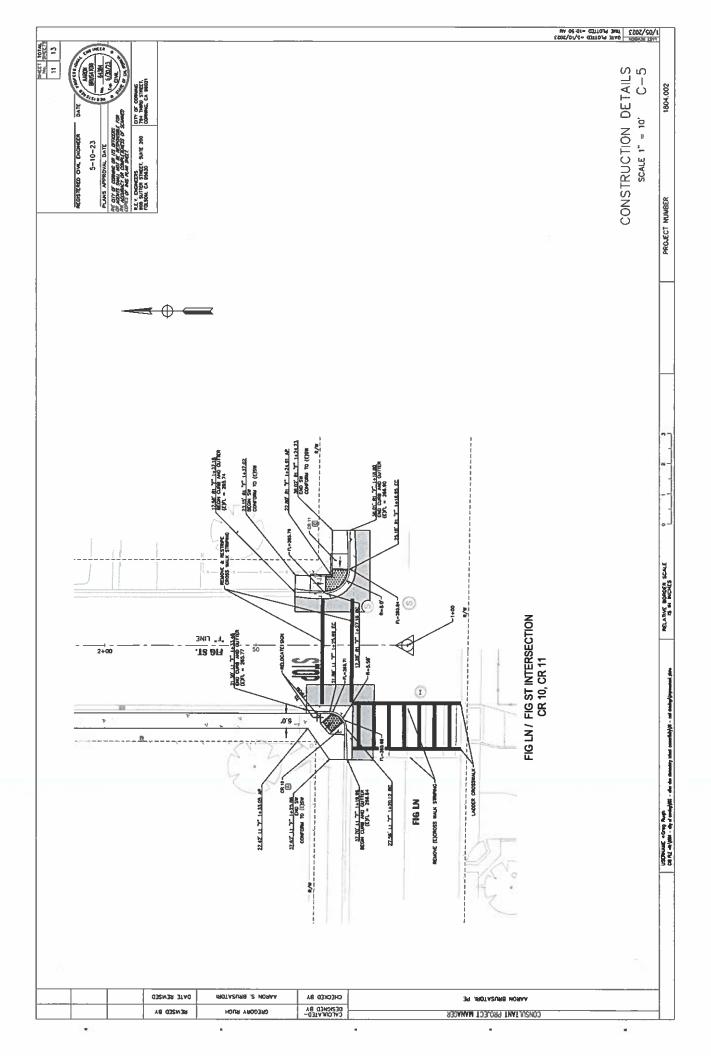


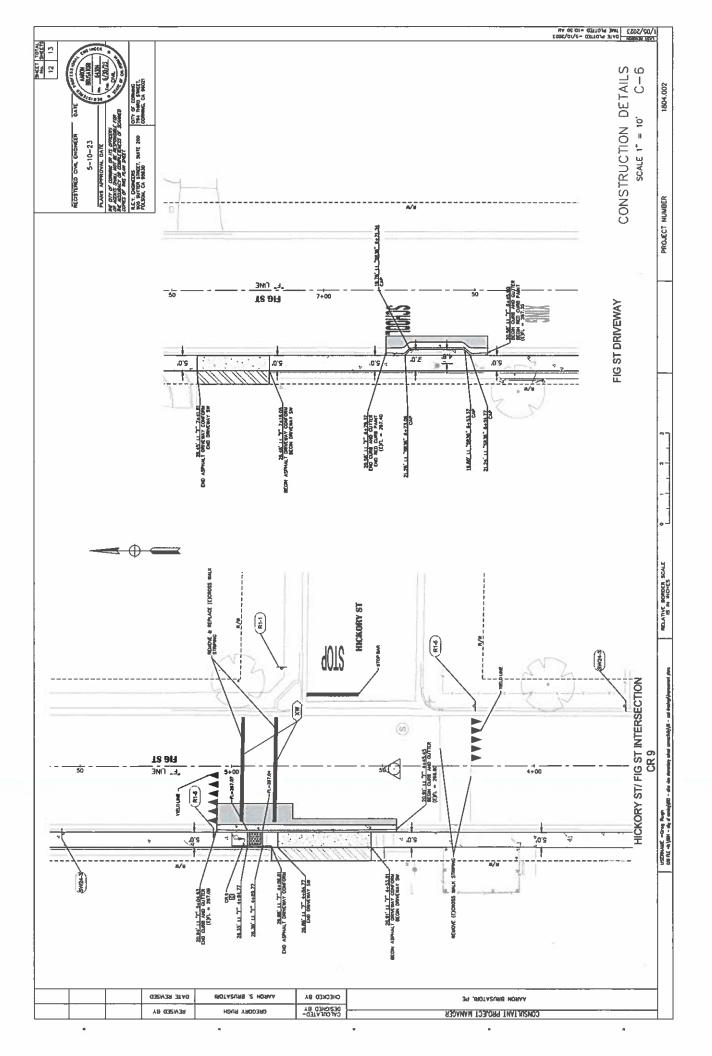


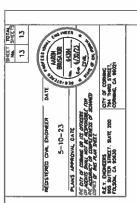












SIDEWALK QUANTITIES

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CONSULTANT PROJECT MANAGER

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PROJECT NUMBER

AUTHORIZE PAYMENT OF INVOICE #6 TO WALBERG, INC. IN THE AMOUNT OF \$5,633.78 FOR THE SOLANO STREET

IMPROVEMENT PROJECT

May 23, 2023

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: KRISTINA MILLER, CITY MANAGER

ROBIN KAMPMANN, PE; PUBLIC WORKS/ENGINEER CONSULTANT

SUMMARY:

Staff requests Council authorize payment of invoice #6 for Walberg, Inc. for intersection removal and replacement for the Solano Street Improvement Project, in the amount of \$5,633.78. This will be the sixth payment for this contract.

The invoice includes work completed between April 20, 2023 through May 19, 2023.

BACKGROUND:

Walberg, Inc. was awarded this project at the May 24, 2022 City Council Meeting in the amount of \$979,105.00. Additive bid items were also approved by the City Council on May 24, 2022 in the amount of \$44,900.00. Change Order #1 in the amount of \$150,000.00 was approved at the July 13, 2022 Special City Council Meeting for the modifications due to unforeseen soil conditions at the 4th Street/Solano Street Intersection. Change Order #2 in the amount of \$178,541.94 was approved at the August 18,2022 Special City Council Meeting for the change in work type at the 5th and 6th Street intersections due to unforeseen soil conditions. The total cost for the project including the additive bid items and the already approved change order is \$1,352,546.94.

FINANCIAL:

Partial funding for this project is from the litigation/settlement funds in part and any additional funds will be funded from the City's General Fund (Non-Measure A).

RECOMMENDATION:

THAT MAYOR AND COUNCIL APPROVE PAYMENT OF INVOICE #6 IN THE AMOUNT OF \$5,633.78 TO WALBERG INC. FOR THE SOLANO STREET IMPROVEMENT PROJECT FROM THE FUNDING LISTED ABOVE.

Project Name: Solano Street Improvement Project

Project Numbers
Date From: 4/20/2023

Date From: 4/20/2023 Date To: 5/19/2023

City of Corning
Public Works Department
Engineering Division

Contractor: Walberg Inc. Address: 6041 State Hwy 99w

Coming. CA 96021

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ITEM NO: I-11

APPEAL TO CONSIDER REVOCATION OF USE PERMIT 2022-301, HENRY TELLIZ PURSUANT TO SECTION 17.54.060 OF THE CORNING MUNICIPAL CODE.

MAY 23, 2023

TO: CITY COUNCIL OF THE CITY OF CORNING

FROM: CHRISSY MEEDS, PLANNER II

KRISTINA MILLER, CITY MANAGER

PROJECT DESCRIPTION:

On March 16, 2022, the Corning Planning Commission approved Use Permit 2022-301 permitting the establishment of a residence in a M-1 Industrial Zone within an existing building located at 1577 Second Street (APN: 073-163-008), owned by George Telliz. The Zoning District requires the issuance of a Use Permit prior to the establishment of a residential use. According to the original application submitted by Mr. Telliz, he applied to establish a dwelling within the commercial building so that his family could live and run their towing and Pupusa business all in the same location. The Use Permit was granted with eighteen (18) Conditions of Approval as follows:

CONDITION #1 – BUILDING AND FIRE CODE COMPLIANCE:

The owner must obtain a Building Permit and comply with all applicable requirements of the Uniform Building and Fire Codes as adopted by the City of Corning.

CONDITION #2 - LIMITED RESIDENTIAL USE WITH EXISTING COMMERCIAL USE:

The number of occupants living in the residence is four (4) people. At all times, at least one person living in the residence (as their primary residence) must be the owner of the commercial business occupied and operating on the property. A business closed for two or more weeks in any given month is deemed non-operational for the purposes of this Use Permit

CONDITION #3- USE PERMIT ISSUANCE:

Use Permit 2022-301 is conditional on the existence of the commercial businesses in operation on the property with the common ownership existing as required in Condition No. 2 above.

CONDITION #4 - ANNUAL INSPECTIONS:

The Planning & Building Officials and/or the Fire Chief for the City of Corning has the discretion to set up annual inspections to assure that the residence is in compliance with applicable building and fire codes and conditions of the Use Permit.

CONDITION #5- LIMITED SIZE OF RESIDENCE/STORAGE:

The residential unit cannot be any larger than one-third the size of the established businesses on the property. Commercial storage of products used or sold in the commercial business, except flammable liquids, are permitted to be stored on the property.

CONDITION #6 – PARKING RESTRICTIONS

No Boats, Recreational Vehicles, Trailers, or Motorhomes are allowed to be parked on the property, adjacent properties, or public right-of-ways in the vicinity of the building.

CONDITION #7 – COMPLIANCE WITH ALL STATE AND LOCAL LAWS:

The use, occupancy, and habitation of the residence shall occur in compliance with all State and local laws. A violation of any such laws, proven through administrative or judicial procedure, as applicable, is grounds to revoke the Use Permit.

CONDITION #8 SIGN REGULATIONS:

The business must comply with the City of Corning sign regulations established by Resolution 10-25-05-01.

CONDITION #9 LANDSCAPE SCREENING:

Prior to the issuance of a Certificate of Occupancy for the towing business a landscape plan that provides screening around the area where towed vehicles will be stored on site must be submitted and approved by City Staff.

CONDITION #10:

No dismantling of stored vehicles is permitted at this location.

CONDITION #11:

No stacking of stored vehicles is permitted. No more than three (3) towed vehicles can be stored at the property.

CONDITION #12 HAZARDOUS MATERIALS:

The operators of the towing business must obtain a Hazardous Materials Handlers Permit from the Tehama County Environmental Health Department.

CONDITION #13 FUGITIVE DUST CONTROL:

The operator of the towing business shall obtain a Fugitive Dust Control Permit from the Tehama County Air Pollution Control District.

CONDITION #14 TIN FENCING:

No tin or metal fencing will be permitted on the site.

CONDITION #15 SAFE/FENCED SPACE FOR CHILDREN:

Owners must submit a plan to the City to show a safe and fenced area for the children to play. The safe fenced space for children must be constructed within 30 days of issuance of the Use Permit. All residential uses shall be kept separate from business area (swing set, toys, etc.).

CONDITION #16 SIDEWALK IMPROVEMENTS:

Owners must install 5' wide sidewalk per Public Works Standard S-1 along 2nd Street for the entire length of the property frontage and install a new accessible pedestrian ramp at the northeast corner of 2nd Street and Fig Lane per Public Works Standard S-2. Prior to construction the Owner and/or Contractor must apply for an Encroachment Permit for the improvements.

CONDITION #17 VISUAL: Business shall not contribute to visual blight, business must be kept in a neat and tidy fashion, no trash, loose debris, tarps, sheets, or any other unsightly debris.

CONDITION #18 WORK COMPLETION (Added by Commission at the March Meeting):

That all work listed in the Conditions of Approval must be completed within one (1) year of issuance of Use Permit.

The Conditions of Approval were to be met within a one-year time frame, with an expiration date of March 31, 2023. City staff confirmed that the Conditions had not been met by the expiration date and brought the matter back to the Planning Commission to revoke the permit.

On April 18, 2023, the City of Corning Planning Commission, in a public hearing, voted 5-0 to revoke use permit 2022-301 for not completing the 18 conditions.

Mr. Telliz has filed for an appeal to the Corning City Council in disagreement with the City of Corning's Planning Commission revocation of Use Permit 2022-301. Pursuant to Corning Municipal Code section 17.54.050, a party may appeal the revocation of a use permit directly to the City Council.

SUMMARY/HISTORY:

In September/October 2021 Mr. Telliz came into the office to inquire about running a tow yard, a food truck and living in their newly purchased property at 1577 Second St. City staff explained to them that they would need to apply for a Use permit.

In November 2021, the applicants came into the finance department to obtain a business license for the businesses they wanted to open. Again, City staff explained to them that they needed to apply for a Use Permit to run those businesses due to their zoning designation.

On December 7, 2021, a complaint was received that a shed was being built without a permit at 1577 Second St. When City staff travelled to the property, they found that the applicants were not only building a shed without a permit, but that they had set up a pop-up tent for their food business and was also running a tow service. The shed was red tagged and the owners were asked to come to the City Hall Office.

On December 9th the applicants came to City Hall and City staff explained to them again that they needed to apply for a Use Permit. The application was given to them and explained how to fill it out. Mr. Telliz was to return it on December 17th but never showed up.

In January 2022 City staff discovered that the food trailer was open and serving food and also that there were toys in the front yard. It appeared that the owners were living at the property with children even though no permit had been requested or obtained.

The following Monday, Officer Pryatel and Chrissy Meeds went over and knocked on the door with no answer. City staff went back in the afternoon and spoke to Carla, Mrs. Telliz, who does not speak English. City staff left a note for Mr. Telliz to call the office immediately. Mr. Telliz and Mrs. Telliz came into the office the following day and were assisted in completing the Planning application and a meeting was scheduled for the following week at the property. City staff went to the property the following week to do an interior inspection and found that the Telliz family was living on the premises.

A meeting was scheduled at the office and the applicants were given two options:

- 1. Move their living quarters to a new location; or
- 2. Move forward with the Use permit application knowing that if approved there would be many conditions to make the property compliant.

The applicants choose to move forward and were met with the first condition of reducing the living facility down by 1000 square feet to meet Corning Municipal Code 17.26.020.

(A) City staff scheduled an inspection and confirmed that the living portion was reduced by about 800 sq ft.

Staff moved forward with holding a public hearing at the Planning Commission on March 16th 2022. The Planning Commission approved the Use Permit with 18 Conditions that needed to be met within a year (March 16, 2023).

Staff did a drive by in January 2023 to check the status on compliance with the Conditions as no Landscape Plan (Condition #9) or Encroachment Permit (Condition #16) had been submitted to the City. Staff found no actions had been taken to meet compliance with the Use Permit's Conditions of Approval. On January 27, 2023, Staff wrote a courtesy letter to Mr. Telliz reminding him of the Conditions of Approval associated with his Use Permit and the allotted time period for compliance with these Conditions (Exhibit A). On March 31st Mr. Telliz came into the City's Finance Department seeking an extension to comply with the Conditions of his Use Permit. After discussing this matter with the City Manager, City Attorney, and the Public Works Consultant, the determination was made that Mr. Telliz had a year to complete and meet compliance with all of the Conditions of Approval; it is apparent he had not attempted to even start work towards compliance with these Conditions.

Pursuant to Section 17.54.060 of the Corning Municipal Code (CMC) the City Manager and the City Attorney recommended that the Planning Commission conduct a Public Hearing to consider revocation of Use Permit 2022-301.

ENVIRONMENTAL:

Section 21084 of the Public Resources Code requires a list of classes of projects which have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provisions of CEQA. The Secretary of Resources has classified projects that do not have a significant effect on the environment and are declared to be categorically exempt from the requirement for the preparation of environmental documents.

The California Environmental Quality Act Guidelines provides for the Categorical Exemptions of certain minor projects. Section 15321 Enforcement by Regulatory Agencies Class 21 consists of:

- (a) Actions by a regulatory agency to enforce or revoke a Lease, Permit, License, Certificate, or other Entitlement for use issued, adopted, or prescribed by the regulatory agency or enforcement of a law, general rule, standard, or objective, administered or adopted by the regulatory agency. Such actions include, but are not limited to, the following:
- (2) The adoption of an administrative decision or order enforcing or revoking the Lease, Permit, License, Certificate, or Entitlement for use or enforcing the general rule, standard, or objective.

LAND USE & ZONING:

The site is designated as Industrial in the General Plan. With the adoption of the 2014-2034 it was designated with a Commercial Land Use Designation.

PLANNING COMMISSION AUTHORITY:

The Planning Commission's authority regarding the issuance of a Use Permit stems from Chapter 17.54 of Title 17 of the CMC, and the State Planning and Zoning Law (Government Code Section 65000 et. seq.). The previously mentioned Section

17.54.060 of the CMC states that "If the Commission or Council finds any one of the following facts to be present, it shall revoke the Conditional Use Permit:

- A. That the Permit was obtained by fraud; or
- **B.** That the use for which such approval was granted has ceased to exist, or has been suspended for a period of six months or more; or
- C. That the Permit granted is being, or has been, exercised contrary to the terms and conditions of such approval or in violation of any law; or
- **D.** That the use for which approval was granted is being exercised so as to be detrimental to the public health or safety, or as to constitute a nuisance."

RECOMMENDATION:

Staff recommends that the Corning City Council uphold the Corning City Planning Commissions decision to adopt the following, or similar, Factual Subfindings and Legal Findings for the Revocation Use Permit 2022-301;

Factual Subfinding #1

The California Environmental Quality Act Guidelines provides for the Categorical Exemptions of certain minor projects. Section 15321 Enforcement by Regulatory Agencies Class 21 consists of:

- (a) Actions by a regulatory agency to enforce or revoke a Lease, Permit, License, Certificate, or other Entitlement for use issued, adopted, or prescribed by the regulatory agency or enforcement of a law, general rule, standard, or objective, administered or adopted by the regulatory agency. Such actions include, but are not limited to, the following:
- (2) The adoption of an administrative decision or order enforcing or revoking the Lease, Permit, License, Certificate, or Entitlement for use or enforcing the general rule, standard, or objective.

Legal Finding #1

The Revocation of Use Permit 2022-301 is an administrative decision by the Corning Planning Commission and categorically exempt from CEQA pursuant to Section 15321, Class 21 (a) (2).

Factual Subfinding #2

Use Permit 2022-301 was granted to allow a residence in a commercial building in a Zoning District known as M-1 Light Industrial so that Mr. Telliz could live and run his business in the same location.

Legal Finding #2

On March 31, 2023 (the deadline to meet all conditions), Mr. Telliz asked for an extension in order to comply with the Permit Conditions. An inspection conducted by City Staff revealed that Mr. Telliz has not, since the issuance of the Use Permit in March of 2022, made any efforts to meet compliance with the stipulated 18 Conditions of Approval of the Use Permit.

Factual Subfinding #3

The applicant (Mr. Telliz) failed to comply with the 18 Conditions of Approval associated with Use Permit 2022-301 within the time stipulated in said Permit.

Legal Finding #3

The continued residential use of the building at 1577 Second Street will be detrimental to the public health and safety of the occupants and in violation of the use that was granted (subsection C & D of Chapter 17.54 section 1.54.060 of the CMC.

Factual Subfinding #4

Section 17.54.060 of the Corning Municipal Code states that "If the Commission or Council finds any one of the following facts to be present, it shall revoke the Conditional Use Permit:

- A. That the permit was obtained by fraud; or
- **B.** That the use for which such approval was granted has ceased to exist, or has been suspended, for a period of six months or more; or
- C. That the permit granted is being, or has been, exercised contrary to the terms and conditions of such approval or in violation of any law; or
- **D.** That the use for which approval was granted is being exercised so as to be detrimental to the public health or safety, or as to constitute a nuisance."

Legal Finding #4

The continued residential use for which Use Permit 2022-301 was granted is being exercised so as to be detrimental to the public health and safety.

ACTION

Move to adopt the Four (4) Factual Subfindings and Legal Findings and revoke Use Permit 2022-301 preventing any further residential use of the building located at 1577 Second Street.

OR;

Take no action on the revocation of Use Permit 2022-301.

EXHIBITS

EXHIBIT "A": Letter demanding inspection of building.

Letter requesting Revocation Appeal

To: Henry Telliz

RE: City of Corning Conditional Use Permit 2022-301

In March of 2022, The City of Corning issued you Conditional Use Permit 2022-301 to allow you to establish a residence in an M-1 Industrial Zone.

Within that use permit you were given a list of conditions that are to be met no later than March 31, 2023.

I wanted to send this letter to you to remind you of these conditions, which are attached.

If these conditions are not met by the March 31st deadline, your Conditional Use Permit 2022-301 will be revoked.

Please let us know if have any questions or concerns.

Thank you,

Chrissy Meeds Planner II City of Corning Karla Alvarez and Henry Tellez 1577 2nd Street Corning, CA 96021

April 25, 2023

Re: Notice of Appeal

To whom it may concern:

The Tellez family respectfully addresses this means to express our disagreement with the decision made by the planning committee of the City of Corning, CA. On the date effective 04/18/2023 which was to not operate the pupusas business and to continue living at the address 1577 2nd Street in Corning, CA 96021. The address is an Industrial Zone, and we did not comply with the requirements imposed by the planning committee of the City of Corning within the time limit that was one year as the term to comply.

We appreciate the time given by you and we would have no excuses for not fulfilling them, but it was a very difficult year for our family. I Henry Tellez, as my family's income bearer, was absent from my family for four months due to a personal problem. And to this we add that it was a year with a lot of rain, which affected my line of work, which is gardening, which affected us crucially and financially.

We also want to add that we have a son with Autism who needs a lot of time, and it is difficult for my wife to have a full-time job, that is why our Pupusa's Business the business benefits our family. The pupusas gives us the opportunity to work and take care of our son all in one location 1577 2nd Street Corning, CA 96021.

We want to let you know that since we have lived at 1577 2nd Street Corning, CA our son has shown great improvement, he recognizes it very well that it is his home and the whole family lives happily in this home, just one of the reasons which we would not want to be evicted or moved out to another place.

Given our explanation, my family and I apologize for our lack of responsibility and non-compliance given by you, and we dare to ask for a second chance, and thus be able to meet all the requirements that we need in order to continue living and have the family business in this place where my family and I have already built a home and we have fought for, we want to continue fighting and keep it as our home and business.

Respectfully Yours,

Henry tellez

APR 27 2023

RECEIVED

CITY OF CORNING

ITEM NO.: J-12

AWARD A DEVELOPMENT
REIMBURSEMENT AGREEMENT FOR
A WATER AND SEWER CROSSING
ACROSS INTERSTATE 5 AT CORNING
ROAD TO GALLELI REAL ESTATE
AND DIRECT STAFF TO FINALIZE
AGREEMENT FOR CITY COUNCIL

May 23, 2023

CONSIDERATION

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: LISA LINNET, ADMINISTRATIVE SERVICES MANAGER

KRISTINA MILLER, CITY MANAGER

SUMMARY:

American Rescue Plan Act of 2021 funds were approved by the City Council to fund a reimbursement agreement for a water and sewer crossing, whereby developers would fund the cost of the bore with the City reimbursing them for all or a great portion of the work after it is completed. The Request for Proposals was authorized by the City Council for issuance at the March 14, 2023 City Council meeting. Proposals were received from Galleli Real Estate and Takhar Properties. The proposals were evaluated by staff. The proposal from Takhar Properties was deemed non-responsive by all staff evaluators because it did not provide a required pro-forma. The Galleli Real Estate proposal included all required items. Further, the Galleli Real Estate proposal scored higher than the Takhar Properties proposal in total.

Staff recommends City Council award the Water and Sewer Extension Development Reimbursement Agreement to Galleli Real Estate. Following City Council approval, Galleli Real Estate will be authorized to negotiate a development reimbursement agreement to reimburse the developer for extending water and sewer infrastructure to the westside of Interstate 5. The City Council must approve the final Development Reimbursement Agreement.

BACKGROUND:

Development of the westside of Interstate 5 is hindered by a lack of water and sewer infrastructure. Major development projects have pulled out after realizing there is no infrastructure, resulting in lost revenue to the City. As the State transitions to electric vehicles the City is at risk of losing a major revenue source for the City, sales tax from fuel. The City must diversify its revenue sources to provide long-term fiscal stability to the City.

The City has been working on two crossings to expand water and sewer infrastructure to the westside of Interstate 5 for years. Approximately \$1,594,396 of Act funding was approved by the City Council to fund a reimbursement agreement for a water and sewer crossing, whereby the developers would fund the cost of the bore with the City reimbursing them for all or a great portion of the work after it is completed.

The American Rescue Plan Act of 2021 (Act) appropriated Coronavirus State and Local Fiscal Recovery Funds for allocation by the U.S. Department of the Treasury to states, counties, metropolitan cities, and small cities with populations under 50,000 (referred to as non-entitlement units of local government). Award amounts are based on each entity's share of the population within each group. The City of Corning received \$1,844,396.

FINANCIAL:

No General Fund Impact. Funding is allocated from the Act.

RECOMMENDATION:

MAYOR AND CITY COUNCIL:

AWARD THE DEVELOPMENT REIMBURSEMENT AGREEMENT FOR A WATER AND SEWER CROSSING ACROSS INTERSTATE 5 AT CORNING ROAD TO GALLELI REAL ESTATE AND DIRECT STAFF TO NEGOTIATE AN AGREEMENT FOR CITY COUNCIL CONSIDERATION NOT TO EXCEED THE ACTUAL COST OR \$1,594,000, WHICHEVER IS LESS.

ITEM NO: J-13
APPROVE AGREEMENT WITH
TEHAMA COUNTY SHERIFF'S
OFFICE FOR THE PURCHASE OF
K-9 BLAZE

May 23, 2023

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: KRISTINA MILLER, CITY MANAGER

JEREMIAH J. FEARS, CHIEF OF PONCE

SUMMARY:

On May 8, 2023, our current K-9 Handler, Chase Corry, accepted a position with the Tehama County Sheriff's Office. His last day with the Corning Police Department was May 18, 2023. Through conversation with the Corning Chief of Police and the Tehama County Sheriff, the concept to purchase K-9 Blaze was approached as the Corning Police Department does not currently have qualified personnel to handle a K-9. This will continue the partnership between Officer Corry and Blaze.

FINANCIAL:

- 1. On December 20, 2019, K-9 Blaze was purchased solely utilizing monies that were fundraised by several Corning organizations, businesses, and citizens for \$11,250.00.
- 2. Upon execution of the proposed purchase contract with the Tehama County Sheriff's Office, K-9 Blaze is to be purchased utilizing monies from the Tehama County K-9 Foundation, in the amount of \$8,000.00. This amount was determined by the estimated remaining service life of K-9 Blaze.

RECOMMENDATION:

MAYOR AND COUNCIL:

- APPROVE THE AGREEMENT WITH THE COUNTY OF TEHAMA TO PURCHASE K-9 BLAZE IN THE AMOUNT OF \$8,000.00; AND
- AUTHORIZE THE TOTAL MONEY OBTAINED FOR THE PURCHASE OF BLAZE TO REMAIN IN A K-9 ACCOUNT TO BE USED AT A LATER TIME FOR THE PURCHASE OF A NEW K-9.

AGREEMENT BETWEEN THE CITY OF CORNING AND THE COUNTY OF TEHAMA REGARDING THE PURCHASE OF A K-9 FROM THE CITY

This Agreement is entered into by and between the City of Corning ("City") and the County of Tehama ("County") regarding the purchase of a K-9 from the City by the County. The City and the County may collectively be referred to as the "Parties."

RECITALS

- The City is the current owner of a police dog named "Blaze" ("Dog"). Dog has been specially trained to assist officers in law enforcement tasks and to respond to commands issued by his handler.
- 2. Dog's handler is transferring employment to the County, where he will continue to serve as a K-9 handler.
- 3. County seeks to purchase Dog from City so that Dog may remain with its handler, and City agrees to sell Dog, pursuant to the terms of this Agreement.

AGREEMENT

NOW, THEREFORE, FOR VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

- 1. The above recitals are true and correct and incorporated as a term of this Agreement.
- 2. Purchase Price. City hereby sells Dog to County for the sum of \$8,000.00, payable at the time this Agreement is executed. This amount is agreed between the Parties to be the fair market value of Dog. Payment will be made by the Tehama County K9 Foundation ("Foundation"), a 501(c)(3) non-profit organization on the County's behalf. However, County remains obligated to ensure payment is made and will be responsible for payment. This Agreement is for Dog only and does not include any personal property items used by City in its care of Dog, such as leashes, kennels, or training items. Those personal property items will remain under the ownership of City.
- 3. Care of Dog. County agrees and hereby assumes ownership and full responsibility for the care, maintenance, food, housing, medical and any and all other expenses that result or arise from County's ownership of Dog following the execution of this Agreement. City will have no further responsibility or liability for Dog or Dog's care. However, any unpaid veterinary expenses incurred by Dog prior to the date of execution of this Agreement shall be the responsibility of City. These veterinary expenses shall include any unpaid balance currently being considered by City, expenses not covered by City's insurance carrier for Dog, and any other expense related to Dog's care existing at the time of execution of this Agreement.
- 4. <u>Indemnification and Insurance</u>. County agrees to defend, indemnify, and hold harmless the City, its officers, officials, employees, representatives, and agents with respect to any loss, damage, claim, injury, or liability to person or property, that arises out of, or is in any way related to, Dog's actions after the execution of this Agreement. County represents that it will obtain and maintain appropriate insurance coverage for Dog following the execution of this Agreement.

- **5.** <u>Release</u>. The County further releases City, its officers, officials, employees, representatives, and agents, from any and all loss, damage, claim, injury, or liability resulting in any way to Dog's actions after the execution of this Agreement.
- 6. <u>Severance.</u> The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the Parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both Parties subsequent to the expungement of the invalid provision.
- 7. Entire Agreement. This Agreement shall constitute the entire agreement between the Parties as to the issues contained within this Agreement, and any prior understanding or representation of any kind regarding the issues contained within this Agreement preceding the date of this Agreement shall not be binding upon either party, except to the extent incorporated in this Agreement.
- 8. <u>Modification</u>. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing, signed by each party or an authorized representative of each party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below.

COUNTY OF TEHAMA

By:	Dated:or
CITY OF CORNING	
By: Kristina Miller, City Manager COUNTY OF TEHAMA	Dated:
Date:	Candy Carlson, Chairperson Tehama County Board of Supervisors CITY OF CORNING
Date:	Robert Snow, Mayor City of Corning