CITY OF REDLANDS

CITY COUNCIL

A G E N D A

FEBRUARY 18, 2025

MARIO SAUCEDO
Mayor

MARC SHAW
Mayor Pro Tempore

PAUL T. BARICH
Council Member

EDDIE TEJEDA
Council Member

DENISE DAVIS
Council Member

***

JEANNE DONALDSON
City Clerk

PHILLIP DOOLITTLE
City Treasurer

CHARLES M. DUGGAN JR.
City Manager

YVETTE M. ABICH GARCIA
City Attorney

5:00 p.m. Open Public Meeting, Public Comment (Closed Session)
6:00 p.m. Open Session (Public Meeting)

* * *

City Council Chambers
Civic Center, 35 Cajon Street, Redlands, California

Recycled Paper

A G E N D A

The following information comprises the agenda for the regular meeting of the City Council of the City of Redlands at the times noted below in the City Council Chambers, Civic Center, 35 Cajon Street, Redlands, California, on:

TUESDAY, FEBRUARY 18, 2025

To join via Zoom on a computer, laptop, or smart device
Please visit www.zoom.us, click on Join a Meeting
Enter the **Meeting ID 896 2789 8341**, then run the Zoom launcher
To join via Zoom with audio only (cell phone or landline):
Dial **1-877-853-5247**
Enter the **Meeting ID 896 2789 8341**

Should the City lose connectivity on Zoom, we will halt the meeting until it can be restored. To check on the status of remote connectivity in the event of an outage, go to the City's website at www.cityofredlands.org or to the City's Facebook page at @CityofRedlands or the Instagram page at @CityofRedlands_CityHall.

In the event the City cannot reestablish Zoom connectivity in a reasonable amount of time, the mayor will adjourn the meeting to a future date.

***PLEASE NOTE**: Anyone desiring to speak on an agendized item at this meeting may do so during the consideration of that item. Due to time constraints and the number of persons who may wish to give oral testimony, public comments will be limited to three (3) minutes.

- **To provide comment while participating from Council Chambers:**
  - Although it is not required, speakers are encouraged to submit a "Speaker Sign Up Sheet" before the meeting is convened. Forms are available in the Office of the City Clerk or in Council Chambers.
  - After the meeting has convened, you may place the speaker form in the basket at the table along the north wall of the Chambers. Please do not disturb the City Clerk while the meeting is in progress.

- **To provide comment through Zoom (on a computer, laptop, or smart device)**:
  - Click the "Raise Hand" button and the moderator will unmute you when it is your turn to speak

- **To provide comment via audio only (cell phone or landline)**:
  - Dial *9 to "Raise Hand". The moderator will identify you by your area code and last 3 numbers of your telephone number when it is your turn to speak.



PLEASE SILENCE CELL PHONES, PAGERS AND OTHER ELECTRONIC COMMUNICATION DEVICES UPON ENTERING THE CHAMBERS

5:00 P.M.

A. **Call City Council Meeting to Order.**

B. **Recess City Council Meeting to 6:00 P.M. Open Session**
(There are no Closed Session matters.)

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6:00 P.M.

C. **Reconvene City Council Meeting**

D. ***Invocation by Council Member Davis***
Pledge of Allegiance by Mariposa Elementary School Friendly Helpers
(In keeping with long-standing traditions of legislative invocations, this City Council meeting may include a brief invocation. Such invocations are not intended to proselytize or advance any one, or to disparage any other, faith or belief. Neither the City nor the City Council endorses any particular religious belief or form of invocation.)

E. **Presentations**

1. Presentation of Black History Month Proclamation to Ken Ford and Gail Howard.

F. **Public Comment - City Council**
(At this time, the City Council will provide an opportunity for the public to address them on any subject, within the jurisdiction of the City Council, which is not already scheduled on this agenda. However, any matter that requires action will be referred to staff for a report and possible action at a subsequent meeting. Comments will be limited to three {3} minutes.)

G. **Consent Calendar**
(The following routine items have been recommended for approval and will be acted upon simultaneously unless separate discussion and/or action is requested by a Councilmember or a member of the audience.)

1. Approve the regular meeting minutes of February 4, 2025 (City Clerk Donaldson)

2. Approve the recommendation for the appointments of Emily Elliott and Mark Stanson to the Planning Commission (Mayor Saucedo and Mayor Pro Tem Shaw)

3. Approve recommendation for the appointments of Thomas Guarneri and Aaron Odland to the Street Tree Committee (Mayor Saucedo and Council Member Barich)

4. Disclosure of Settlement Agreement and Release of Claims – Claim filed by CEM Construction Corporation (City Attorney Garcia)

5. Approve the sole source Professional Services Agreement with Keyser Marston Associates, Inc., for a total contract amount not-to-exceed $35,000, to provide on-call affordable housing consulting services (Development Services Director Desatnik)

6. Approve the sole source purchase order for the purchase of five (5) Iteris video detection units for the traffic signals from Iteris, Inc. for an amount not to exceed $136,280.61 (Facilities and Community Services Director Crocker)

7. Accept the grant award from the Department of Resources Recycling and Recovery (CalRecycle) in the amount of $194,451 for projects related to the implementation of the Short-Lived Climate Action (SLCP) SB 1383; and approve an additional appropriation of the same (Facilities and Community Services Director Crocker)

8. Approve the First Amendment to the Agreement for Audit Services for Sales, Use and Transaction Tax Revenue with Hinderliter de Llamas & Associates for an amount not-to-exceed $10,000 (Management Services/Finance Director Garcia)

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9. Accept the grant award and grant modification from the FY2022 Homeland Security Grant Program, and approve an additional appropriation of $19,065 to the Police Department (Police Chief Tolber)

H. **Communications**

1. Summary of City Council and Planning Commission Training Related to Roles and Responsibilities in Land Use Decision-Making (Council Member Tejeda)

2. Presentation by Southern California Edison's Government Relations Manager, Mark Cloud, regarding wildfire mitigation efforts (City Manager Duggan)

3. Annual Report of the Human Relations Commission by Commission Chair Ken Ford (Human Resources/Risk Management Director Meteau)

I. **New Business**

1. Consideration of the Non-Professional Services Agreement with EverFence Corporation for the Water Facilities Security Fencing Installation Project for an amount not-to-exceed $2,239,918.85 and determination that this action is exempt from environmental review pursuant to Section 15301 of the State's guidelines implementing the California Environmental Quality Act (Municipal Utilities and Engineering Director Harris)

J. **Individual Council Member Announcements and/or Reports on Activities**
(No collective discussion or action.)

K. **Adjournment**
The next regular meeting of the City Council will be held on March 4, 2025.

If you challenge any proposed development entitlement listed on this agenda in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at or prior to this public hearing.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Goutam Dobey, of the Municipal Utilities and Engineering Department at (909) 798-7584 ext 2. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

(28 CFR 35.102-35.104 ADA Title II)

Any writings or documents distributed to a majority of the City Council regarding an open session agenda item less than 72 hours before this meeting are available for public inspection at the City Clerk's Office or at the dais of the City Clerk once the open session begins.

Staff reports or other written documentation relating to items referred to on the agenda are available at the A. K. Smiley Public Library, 125 West Vine Street, Redlands, California, and on the City's website referenced below.

Regular meetings are televised live on Redlands TV Channel 3 (Spectrum) and Channel 35 (Frontier) and re-broadcast at 7:00 P.M. the following Wednesday, Friday and Sunday; and at 9:00 A.M. Thursday, Saturday and Monday. Meetings are also streamed live and archived for later viewing on demand on the City's website at www.cityofredlands.org. Agendas, staff reports and minutes of the City Council of the City of Redlands are available online at: www.cityofredlands.org.

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City Council Meeting **G. 1.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Approve the regular meeting minutes of February 4, 2025 (City Clerk Donaldson)

MOTION:

I move to approve the regular meeting minutes of February 4, 2025.

Attachments

Meeting minutes of February 4, 2025

MINUTES

Regular meeting of the City Council of the City of Redlands held in the Council Chambers, Civic Center, 35 Cajon Street, on February 4, 2025 at 5:00 P.M.

Present: Mario Saucedo, Mayor
Marc Shaw, Mayor Pro Tempore
Paul Barich, Council Member
Eddie Tejeda, Council Member
Denise Davis, Council Member

Staff: Charles M. Duggan, Jr., City Manager; Yvette M. Abich Garcia, City Attorney; Jeanne Donaldson, City Clerk; Phillip Doolittle, City Treasurer; Janice McConnell, Assistant City Manager; Chris Boatman, Assistant City Manager; Carl Baker, Public Information Officer; Danielle Garcia, Management Services/Finance Director; Brian Desatnik, Development Services Director; John Harris, Municipal Utilities and Engineering Director; Rich Sessler, Fire Chief; Rachel Tolber, Police Chief; Tabitha Crocker, Facilities and Community Services Director; Robert Meteau, HR/Risk Management Director

Mayor Saucedo called the meeting to order and explained that comments could be presented in-person, via Zoom, via cell phone or landline. He offered the public an opportunity to provide comment on any item on the agenda for the closed session.

PUBLIC COMMENT

None forthcoming

CLOSED SESSION

Conference with legal counsel - Anticipated litigation pursuant to Government Code Sections 54956.9(d)(2) and (e)(3):

A point has been reached where, in the opinion of the legislative body of the local agency on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the local agency, based on the receipt of a written claim dated May 30, 2024 from Tyler P. Doremus, legal counsel for CEM Construction Co., to John Harris, Director of Municipal Utilities & Engineering threatening litigation (copy available for public inspection in City Clerk's Office)

Conference with legal counsel: Existing Litigation - Government Code §54956.9(d)(1)
(City Attorney Garcia)
Two Cases:

a. Coyote Aviation Corporation, et al. v. City of Redlands, et al., San Bernardino Superior Court, Case No. CIVSB2418252
b. California Department of Housing and Community Development v. Shangri-la Industries,

LLC, et al., Los Angeles Superior Court, Case No. 24STCV00629

Conference with real property negotiators - Government Code §54956.8
(Assistant City Manager Christopher Boatman)

Property:	APN 0292-063-38-0000
Agency Negotiators:	Charles M. Duggan, City Manager; Christopher Boatman, Assistant City Manager
Negotiating Party:	Seth Davis; Managing Director, Arixa Capital
Under Negotiation:	Terms of payment and price for possible purchase of property by the City.

RECONVENE CITY COUNCIL MEETING

The meeting reconvened at 6:11 P.M. with an invocation by Mayor Saucedo. The Pledge of Allegiance to the American flag was conducted by the Student Lighthouse Team of Bryn Mawr Elementary School.

CLOSED SESSION REPORT

City Attorney Garcia announced that for Item C-1, the City Council approved an agreement to settle a public works contract claim filed by CEM Construction Co. for the 2022 CIP Sewer Pipeline Replacement Project. The settlement includes a payment to CEM Construction Co. of $475,000, in exchange for a full release and waiver of all claims as to the City of Redlands. Once fully executed, a copy will be available in the City Clerk's office. The motion was made by Council Member Barich and seconded by Council Member Tejeda and passed unanimously. As to the remainder of the Closed Session items, no reportable action was taken.

PRESENTATIONS

Fae the Fire Dog

Fire Chief Sessler asked Fire Engineer Jeff Arrowood and Fire Captain Dustin Whitaker to introduce the newest addition to the department, Fae the Fire Dog. Engineer Arrowood explained that Fae is a therapy dog that provides a calming presence and offers unique support to help reduce stress and anxiety. Their goal is for Fae to play a role in supporting not only the fire department, but the community as well.

Redlands Pet Adoption

Animal Services Supervisor Jodi Kroeger and Kennel Attendant Hailey Stuck introduced "Mike", a six-year-old male hound mix, who is available for adoption, along with thirty-four other dogs and five cats at the Redlands Animal Shelter. Ms. Kroeger provided the Council statistics for 2024, which included: 351 adopted dogs and 184 adopted cats. She announced the shelter was full and in urgent need of fosters and adopters.

Black History Month Proclamation

Council Members presented Black History Month proclamations to the Black Student Unions from Citrus Valley High School (Jahnya Choice), Redlands East Valley High School (Kya Anthony), Redlands High School (Aniya White & Andrea Yamile Chiumia and former BSU President Jordan Santana), Orangewood High School (Matthew Peck) of Redlands Unified School District, and Byron Whitehead of the University of Redlands.

PUBLIC COMMENT

Editor Introductions - Rachael Gustuson, of the Times Media Group, briefly introduced herself as the editor of the Redlands Community News and the Yucaipa Calimesa News Mirror. She looked forward to meeting the Council Members and working with the City.

Redlands Visitor Center - David OHara described the vital role the Redlands Visitor Center plays in promoting the community, often acting as the public's first point of contact. The center presents a positive impression and offers a variety of services, including free maps, recommendations, tours, and a retail component with memorabilia. He requested financial assistance from the City and hoped to grow their partnership.

Respect for All - Anthony Dodd urged the Council to treat everyone with respect and fairness.

CONSENT CALENDAR

Minutes

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, the regular meeting minutes of the January 21, 2025 City Council meeting.

Vote: 5 - 0 Passed

Proclamation February 2025 Black History Month

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously authorized, by roll call vote, the issuance of a proclamation declaring the month of February 2025 to be Black History Month in the City of Redlands.

Vote: 5 - 0 Passed

Adopt Ordinance No. 2975 Water, Sewer, Solid Waste Charges and Payments

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously adopted, by roll call vote, Ordinance No. 2975 to amend Title 13 (Public Services) relating to water, sewer and solid waste charges and payments.

Vote: 5 - 0 Passed

Adopt Ordinance No. 2974 Traffic and Parking Commission

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously adopted, by roll call vote, Ordinance No. 2974 amending Section 2.48.040 of Chapter 2.48 of the Redlands Municipal Code relating to the Traffic and Parking Commission.

Vote: 5 - 0 Passed

Adopt Ordinance No. 2978 Administrative Remedies Procedure Challenges

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously adopted, by roll call vote, Ordinance No. 2978 establishing an exhaustion of administrative remedies procedure for challenges to fees, charges, and assessments.

Vote: 5 - 0 Passed

U of R Agreement 2024-25 Work-Study Program

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, the agreement with the University of Redlands to participate in the 2024-25 Work-Study Program.

Vote: 5 - 0 Passed

Resolution No. 8662 Salary Schedule

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, Resolution No. 8662 establishing a Salary Schedule and Compensation Plan for City Employees and rescinding Resolution No. 8650.

Vote: 5 - 0 Passed

Trinity Community Foundation Lease Agreements

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously determined, by roll call vote, that approval of these agreements is exempt from environmental review pursuant to Section 15061(b)(3) of the State's guidelines implementing the California Environmental Quality Act; and approved the lease agreements between the City of Redlands and Trinity Community Foundation, also known as Micah House, for properties located at 611 Chapel Street and 1006 Oxford Drive.

Vote: 5 - 0 Passed

Ecology Center Agreement for Market Match Program

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously determined, by roll call vote, that approval of the Agreement with Ecology Center is exempt from environmental review in accordance with California Environmental Quality Act Guidelines Section 15301, approved the Agreement for Services with the Ecology Center to participate in their Market Match Program; approved an additional appropriation of $2,432.25; and approved an in-kind service grant match of $5,616.91.

Vote: 5 - 0 Passed

In-Kind Support The Run Through Redlands

Facilities and Community Services Director Crocker introduced the request for in-kind support in the amount of $46,544.32 related to The Run Through Redlands Event hosted by the Kiwanis Club on Sunday, March 2nd, 2025. The request included temporary street closures and authorization of the sale and consumption of alcoholic beverages at the event. She clarified that a revision was made to the fiscal impact portion of the staff report to reflect the correct costs associated with the event. As public comment, Dennis Bell said it appeared to him that organizations requesting in-kind support were padding their numbers, and he called for the City to provide a full accounting of the actual costs spent on each of the various events.

On motion of Council Member Eddie Tejeda, seconded by Council Member Paul Barich, the City Council unanimously determined, by roll call vote, that authorization for the items associated with the Run Through Redlands, hosted by the Kiwanis Club, on March 2nd, 2025 are exempt from environmental review pursuant to Section 15311(c) of the State's guidelines implementing the California Environmental Quality Act; authorized and approved the expenditure of city resources and in-kind support in the amount of $46,544.32; approved the temporary closure as detailed in the staff report; and approved the sale and consumption of alcoholic beverages at the event held within Smiley Park.

Vote: 5 - 0 Passed

PlanetBids Agreement eProcurement System

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, the Sole Source Agreement with PlanetBids for an eProcurement System in the amount of $130,894.66 for 5 years.

Vote: 5 - 0 Passed

ERP Software Optimization Consulting Services Agreement

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, the Agreement with SDI Presence LLC for ERP Software Optimization Consulting Services in an amount not-to-exceed $236,230.

Vote: 5 - 0 Passed

WWTP Recycled Water Reservoir Project Agreement

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously determined, by roll call vote, that approval of the Professional Services Agreement with Chambers Group, Inc. is exempt from environmental review pursuant to Section 15061(b)(3) of the State's guidelines implementing the California Environmental Quality Act; and approved the Professional Services Agreement with Chambers Group, Inc. for California Environmental Quality Act (CEQA) document determination services for the Wastewater Treatment Plant Recycled Water Reservoir Project for an amount not-to-exceed $55,211.

Vote: 5 - 0 Passed

WWTP Qualified Industrial Stormwater Practitioner Support Agreement

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously determined, by roll call vote, that approval of a Professional Services Agreement with CASC Engineering and Consulting, Inc. is exempt from environmental review pursuant to Section 15061(b)(3) of the state's guidelines implementing the California Quality Act; and approved the Professional Services Agreement with CASC Engineering and Consulting, Inc. for Wastewater Treatment Plant Qualified Industrial Stormwater Practitioner support and engineering services with an initial one (1) year term value not-to-exceed $24,260 with options to extend for two (2) additional years for a total potential amount not-to-exceed $72,780.

Vote: 5 - 0 Passed

Resolution No. 8658 Public Safety Program Funds

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, Resolution No. 8658 for the use of the state's Fiscal Year 24/25 and 25/26 Citizens' Option for Public Safety Program Funds for the purpose of ensuring public safety.

Vote: 5 - 0 Passed

Counseling Team International First Amendment

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, the First Amendment to the agreement with the Counseling Team International for additional service and a cost of $25,000 to provide the Redlands Police Department with a mandatory wellness check.

Vote: 5 - 0 Passed

COMMUNICATIONS

Contributions & Achievements Recognition Policy

Mayor Saucedo opened the discussion concerning a policy for City Council recognition of the contributions and achievements of individuals and organizations that benefit the community. The City Council has never adopted a policy or specific process relating to requests for recognition by Council, and up until now it has been informally handled. City Manager Duggan stated if the Council desired to establish a policy, staff would conduct research and a survey of how other cities handle this matter and bring the results back for Council's review on February 18 or March 4, 2025.

Council Members Barich and Tejeda suggested it could be helpful to have a written policy establishing consistent practices and procedures. Council Member Davis questioned why this item was being considered when the process seemed to work well. She was not convinced this was a good use of staff's time. As public comment, Bruce Laycook thought staff's time could be better spent since this appeared to be a non-issue. Michael Paisner wondered what was not working with the current process, and he urged the Council to be as open and inclusive as possible when considering requests for recognition.

On motion of Council Member Eddie Tejeda, seconded by Mayor Mario Saucedo, the City Council directed staff, by roll call vote, to develop a policy for City Council recognition of the contributions and achievements of individuals and organizations that benefit the community.

Vote: 3 - 2 Passed

NAY: Council Member Paul Barich
Council Member Denise Davis

2025 Council Members Academy Conference Report

Mayor Pro Tem Shaw attended the League of California Cities New Mayors and Council Member Academy held January 29-31, 2025, in Garden Grove. Sessions he highlighted include, Developing an Effective City Council and City Manager Team, Financial Responsibilities - City Revenues Workshop, and Policy Role in Land Use Planning. Overall, he found the experience to be extremely informative and time well spent.

Annual Report Citrus Preservation Commission

Commission Chair Michael Day presented the annual report of the Citrus Preservation Commission, providing a recap of the Commission's accomplishments and future goals. He described the industry-wide challenges associated with the oriental fruit fly infestation, with the season ending up as a total loss. He expressed appreciation of staff's efforts to mitigate the losses, which ultimately saved the city quite a bit of money. Fortunately for all farmers, the quarantine has been lifted, and fruit is being picked. The newest city groves are doing well and look great. The Citrus Commission's webpage offers additional resources, including links to the San Bernardino County Farm Bureau Federation and to a Master Gardener site. Council Members thanked Chair Day and all the commissioners for their dedication and service.

Annual Report Street Tree Committee

Committee Chair Chris Sedmack provided the Annual Report of activities and goals of the Street Tree Committee. These included the planting of 67 parkway trees in conjunction with Arbor Day, continued education materials found within the City's utility bills, recommendations made to City staff on tree maintenance policies and procedures for tree removals, and the initiation of door hangers to instruct the public about preserving our trees. Committee goals for 2025 include, the revision of the Street Tree Policy and Protection Guidelines Manual, working with City leadership to increase the budget for street tree trimming, encouraging the City to transplant or sell endangered parkway palms, conduct Arbor Day programs, continue education in local newspapers and the City's utility bills, resolve street tree sidewalk conflicts, and improve tree pruning cycles. Chair Sedmack pointed out that City staff was working on an Urban Forestry Master Plan. Council Members thanked her for the thorough report. Council Member Tejeda commended Ms. Sedmack, Andy Hoder and Janet Ward for their tremendous work in creating the Street Tree Handbook Manual.

PUBLIC HEARINGS

Appeal DSD Approval Reasonable Accommodation No. 19

Mayor Saucedo declared the meeting open as a Public Hearing and called on Development Services Director Desatnik for a report on the Appeal of the Development Services Director’s approval of Reasonable Accommodation No. 19, a request to allow one service animal on a residential property located at 521 South Fourth Street, filed by Terra Bird, Appellant. Redlands Municipal Code (RMC) Chapter 18.06 allows any person with a disability to submit an application for Reasonable Accommodation to modify or alleviate any zoning code, law, regulation, procedure, or policy that is preventing, or will prevent, the applicant's use and enjoyment of the subject property. In this case, the application requested approval for one small service animal to be kept at the subject property (within the house and the rear yard of the property). The service animal was specifically prescribed by a licensed health provider as the necessary treatment for the alleviation of the applicant’s personal medical condition. The applicant submitted appropriate medical evidence from a health care professional as required by RMC Section 18.06.030.

The Appellant, Terra Bird, offered her rationale for appealing the accommodation and said her neighbors are non-compliant with the zoning regulations. She said the chicken roams freely throughout their backyard and the chicken’s nesting hutch, food and water are left outside, which directly affects her because of possible health concerns. Zayanne Thompson, the applicant requesting the accommodation, stated her emotional support chicken lives indoors in the area where she works. The chicken allows Ms Thompson to relax and focus on her job, and she is not comfortable without the therapy bird.

At this point, Ms. Bird indicated she was struggling to clearly hear what people were saying. In order to proceed in a fair and equitable manner, City Manager Duggan and City Attorney Garcia requested Council continue the public hearing to March 4, 2025, so that the City, at that time, can appropriately accommodate to the needs of Ms. Bird.

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously agreed, by roll call vote, to continue the Public Hearing to consider the Appeal of Reasonable Accommodation No. 19, to allow one service animal on a residential property located at 521 South Fourth Street (APN: 0173-043-09-0000) within the Suburban Residential, located at 521 South Fourth Street.

Vote: 5 - 0 Passed

Resolution No. 8659 Weed Abatement Proceedings

Mayor Saucedo declared the meeting open as a public hearing and called on Fire Marshal Vince Anderson, who provided background on the Council action of January 21, 2025, declaring weeds to be a public nuisance. A notice was then sent to each property owner to provide 10 days to abate the nuisance or incur the cost of having the City abate their property and having the cost assessed upon their land as a lien until paid. The hearing was set to hear any objections to the proposed weed abatement proceedings. There were no written comments received and with no further discussion, Mayor Saucedo closed the Public Hearing.

On motion of Council Member Eddie Tejeda, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, Resolution No. 8659 overruling objections and proceeding with weed abatement of subject properties.

Vote: 5 - 0 Passed

NEW BUSINESS

Platform and Parking Lot Security Agreement for Rail Stations

Facilities and Community Services Director Crocker reported on the agreement with Citiguard, Inc. for platform and parking lot security at the Redlands Passenger Rail Downtown and University Stations for an initial one-year term, and an option to extend by one-year for a possible total amount not-to-exceed $690,897.60.

On motion of Council Member Eddie Tejeda, seconded by Council Member Paul Barich, the City Council unanimously determined, by roll call vote, that the agreement with Citiguard, Inc. is exempt from environmental review pursuant to Section 15061 (b)(3) of the State's guidelines implementing the California Environmental Quality Act; and approved the agreement with Citiguard, Inc for a possible total amount not-to-exceed $690,897.60 for platform and parking lot security at the Redlands Passenger Rail Downtown and University Stations for an initial one-year term, and an option to extend by one-year for a possible total amount not-to-exceed $690,897.60.

Vote: 5 - 0 Passed

Parts and Repair Services City's LNG/CNG Fuel Island

Facilities and Community Services Director Crocker reviewed the need for a sole source purchase order modification with AMREP to increase the total compensation for an amount not-to-exceed $300,000 to provide AMREP parts and service, and a sole source purchase order modification with Clean Energy to increase the total compensation for an amount not-to-exceed $240,000 parts and repair services for the City's LNG/CNG fuel island.

On motion of Mayor Pro Tempore Marc Shaw, seconded by Council Member Denise Davis, the City Council unanimously approved, by roll call vote, a sole source purchase order modification with AMREP to increase the total compensation for an amount not-to-exceed $300,000 to provide AMREP parts and services; and approved a sole source purchase order modification with Clean Energy to increase the total compensation for an amount not-to-exceed $240,000 for parts and repair services for the City's LNG/CNG fuel island.

Vote: 5 - 0 Passed

PO Modification Vehicle Lease & Maintenance Program

Facilities and Community Services Director Crocker presented a purchase order modification with Enterprise FM Trust for the vehicle lease and maintenance program in the amount of $192,736.85, resulting in a total purchase order amount not to exceed $3,155,736.85 and a total contract amount not to exceed $4,728,389.85.

On motion of Council Member Eddie Tejeda, seconded by Council Member Paul Barich, the City Council unanimously approved, by roll call vote, a purchase order modification for Fiscal Year 2024-25 with Enterprise FM Trust for a vehicle lease and maintenance program in an amount of $192,736.85 for a total purchase order amount not to exceed $3,155,736.85 and a total contract amount not to exceed $4,728,389.85.

Vote: 5 - 0 Passed

Contract Award Redlands Regional Connector (South) Pedestrian & Bike Trail Project

Municipal Utilities and Engineering Director Harris detailed the contract with Metrocell Construction, Inc. for the construction of the Carbon Reduction Program (CRP) Redlands Regional Connector (South) - Pedestrian & Bike Trail Project, Project No. F400032, Federal Project No. CRP-5083(031), adding the City was awarded the Carbon Reduction Program grant in the amount of $765,096.58. This segment of work is part of a much larger project and is located at the southern edge. Director Harris and City Manager Duggan praised the work Dr. Raymond Wolfe, SBCTA Executive Director, who has diligently worked to keep this larger project alive. As public comment, Brent Meredith fully supported the project and said this stretch of Orange Street is extremely challenging for cyclists. He travels this route to work every day and said it was time to fund projects promoting safer conditions.

On motion of Mayor Pro Tempore Marc Shaw, seconded by Council Member Paul Barich, the City Council unanimously determined, by roll call vote, that approval of a construction contract and construction of the CRP Redlands Regional Connector (South) - Pedestrian & Bike Trail Project, Project No. F400032, Federal Project No. CRP-5083(031) are categorically exempt from environmental review pursuant to Section 15301(c) of the State's guidelines implementing the California Environmental Quality Act; accepted a Carbon Reduction Program (CRP) grant in the amount of $765,096.58; approved the CRP Redlands Regional Connector (South) - Pedestrian & Bike Trail Project plans and specifications; and approved a construction contract with Metrocell Construction, Inc. in the amount of $623,911.38.

Vote: 5 - 0 Passed

Contract Award 2024 Citywide Sidewalk & ADA Ramp Replacement Project

Municipal Utilities and Engineering Director Harris introduced a Public Works Construction Contract with Tryco General Engineering for the 2024 Citywide Sidewalk and ADA Ramp Replacement Project for an amount not to exceed $500,000. The Project will replace approximately two miles of lifted and broken sidewalks and eighteen ADA curb ramps in various locations throughout the City. Specific locations have been determined in accordance with the sidewalk repair matrix methodology, approved by the City Council on September 1, 2015, and the ADA ramp survey summary prepared by VA Consulting, Inc. in 2014.

As public comment, John Malcolm said it looked as if the project focused on the south side of town, and he asked if the north side would also be the beneficiary of repairs and replacements. Director Harris was happy to meet with Mr. Malcolm to discuss potential locations that may need attention. Council Member Tejeda pointed out the north side had not been overlooked, and public improvement projects are generally seen throughout every district.

On motion of Council Member Paul Barich, seconded by Council Member Denise Davis, the City Council unanimously determined, by roll call vote, that approval of the 2024 Citywide Sidewalk and ADA Ramp Replacement Project is exempt from environmental review in accordance with Section 15301(c) of the State's Guidelines implementing the California Environmental Quality Act; approved the 2024 Citywide Sidewalk and ADA Ramp Replacement project plans and specifications; and awarded the Public Work Construction Contract to Tryco General Engineering for an amount not to exceed $500,000.

Vote: 5 - 0 Passed

Recycled Water Distribution System Expansion Engineering Project Agreement

Municipal Utilities and Engineering Director Harris reviewed the Professional Services Agreement with N2W Engineering, Inc. for the Recycled Water Distribution System Expansion Engineering Project for an amount not to exceed $332,500. The intent of this project is to evaluate, engineer, and permit a connection or multiple connections between the recycled water distribution system and the non-potable water distribution system to expand the recycled water distribution system east of I-210. The project will also analyze

the City's ability to serve recycled water to other residential and non-residential developments recently approved and/or constructed.

On motion of Council Member Eddie Tejeda, seconded by Council Member Paul Barich, the City Council unanimously determined, by roll call vote, that approval of a Professional Services Agreement with N2W Engineering, Inc. is exempt from environmental review pursuant to Section 15061(b)(3) of the State's guidelines implementing the California Environmental Quality Act; approved an additional appropriation in the amount of $332,500 from the Non-potable Capital Improvement Fund (532); and approved the Professional Services Agreement with N2W Engineering, Inc. for the Recycled Water Distribution System Expansion Engineering Project in the amount not to exceed $332,500.

Vote: 5 - 0 Passed

Amending Agreement with General Pump Company

Municipal Utilities and Engineering Director Harris summarized the Second Amendment to the Non-Professional Service Agreement with General Pump Company to increase by $500,000, and increase the extended term compensation to $1,250,000 to complete additional repairs to production wells and booster pumps in preparation for the upcoming peak pumping season. Mayor Saucedo wondered what plans are in place if any of these critical water infrastructures were to lose power. Director Harris explained that his department is considering any and all options, such as using large generators or solar power.

On motion of Council Member Eddie Tejeda, seconded by Council Member Paul Barich, the City Council unanimously determined, by roll call vote, that approval of a Second Amendment to the Non-Professional Services Agreement with General Pump Company is exempt from environmental review pursuant to Section 15061(b)(3) of the State's guidelines implementing the California Environmental Quality Act; and approved the Second Amendment to the Non-Professional Service Agreement with General Pump Company to increase by $500,000, to provide groundwater well and booster pump services on an as-needed basis.

Vote: 5 - 0 Passed

COUNCIL MEMBER ANNOUNCEMENTS AND ACTIVITIES

Mayor Saucedo chaired the Disaster Council meeting where representatives from the County of San Bernardino presented a recap of the Line and Bridge fires. And with all the recent fires in Los Angeles, he said it was very evident that all of us, including agencies, need to learn to be better prepared for disasters.

Mayor Pro Tem Shaw attended the Lincoln Shrine Open House, participated in the Lincoln Pilgrimage and enjoyed the Museum of Redlands Open House. He was honored to attend Assemblymember James Ramos Swearing-In ceremony.

Council Member Barich attended the Lincoln Shrine Open House, participated in the Lincoln Pilgrimage, and enjoyed the Museum of Redlands Open House.

Council Member Tejeda represented the City at the Chamber's Rise and Shine breakfast in January and was honored to attend Assemblymember James Ramos Swearing-In ceremony.

Council Member Davis hosted the Youth Council meeting, attended the UC Riverside Dean's Ambassador Program, and enjoyed the soft opening of Viva La Boba on Orange Street. She participated in the recent Climate Action Policy meeting, the Cultural Arts Commission meeting and had a great experience riding the Metrolink bus on Transit Equity Day.

ADJOURNMENT

There being no further action required the meeting adjourned at 8:25 P.M. The next regular meeting of the City of Redlands City Council will be held on February 18, 2025.

City Council Meeting **G. 2.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Approve the recommendation for the appointments of Emily Elliott and Mark Stanson to the Planning Commission (Mayor Saucedo and Mayor Pro Tem Shaw)

MOTION:

1. I move to appoint Emily Elliott to serve a four-year term on the Planning Commission ending January 6, 2029; and

2. I move to appoint Mark Stanson to serve the remainder of a four-year term ending on January 6, 2027.

RECOMMENDATION:

Pursuant to the Redlands Municipal Code, appointments to this commission are made by the Mayor. At the January 21, 2025, City Council meeting, City Council approved the formation of a subcommittee consisting of two council members to review applications, conduct interviews, and formulate recommendations for the appointments. It is recommended by Mayor Saucedo and Mayor Pro Tempore Shaw that the City Council consider the appointment of Emily Elliott and Mark Stanson to the Planning Commission.

DISCUSSION:

There are two vacancies on the planning Commission. Commissioner Conrad Guzkowski's term ended on January 6, 2025, and Commissioner Marc Shaw resigned from the planning commission before his term ended on January 6, 2027.

A public notice inviting interested residents to submit an application for an appointment to the Planning Commission was issued in October. The public notice was concurrently aired on Redlands TV and posted on the community

bulletin board at the A. K. Smiley Public Library. The local newspapers also received distribution of the public notice. Eight applications were received, and one application from a previous notice was included.

The Planning Commission consists of seven members as follows:

- Vacant
- Rich Smith
- Rosemarie Gonzales
- Vacant
- Matthew Endsley
- Maryn Wells
- Karah Shaw

ALTERNATIVES:

The City Council may choose not to support the recommendations and direct staff to seek further applications for consideration.

SUBMITTED BY:
Janice McConnell, Assistant City Manager

REVIEWED BY:
Charles M. Duggan, Jr., City Manager

PREPARED BY:
Jennifer Macias, Management Analyst

Attachments

Public Notice
Planning Applications

City of
REDLANDS
Incorporated 1888
300 E. State Street, Suite 690 Redlands, CA 92373
909-798-7510
www.ci.redlands.ca.us

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the City Council of the City of Redlands encourages residents to apply for a position on the following commission:

PLANNING COMMISSION

The Planning Commission prepares a comprehensive long term general plan for the physical development of the City and makes recommendations to the City Council relating to the maintenance of the General Plan, zoning administration, environmental assessments, site plan and architectural review, subdivision planning, sign, parking and landscaping regulations, housing and historic preservation.

The Planning Commission meets on the second and fourth Tuesday of each month at 4:00 p.m. Residents interested in applying for the non-salaried position on this commission may request application forms from the Office of the City Clerk, City Hall, 35 Cajon Street, Suite 4, or by phone 798-7510, or from the City's website at www.cityofredlands.org

Deadline for filing applications is November 18, 2024.

Jennifer Macias, Management Analyst
Office of the City Manager
City of Redlands, California

10/28/2024

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

RECEIVED
NOV 18 2024
Redlands City Clerk

Planning Commission

Name Alicia Gyllenhammer

Address [redacted] Redlands, CA 92373

Telephone (Work) N/A. (Cell / Home) [redacted]

Email [redacted]

Occupation Director of Fundraising and Development at Mansion Memories

Reasons for desiring to serve – relevant experience and qualifications:

My name is Alicia Gyllenhammer, resident of Redlands since 2020 as a homeowner, but attended Redlands Christian Schools from elementary through high school. I participated in the Redlands Chamber of Commerce's Leadership Redlands Class of 2023 and graduated with Special Recognition Honors from Assembly Majority Leader, Eloise Reyes. Over the past couple years, I had the opportunity to be in focus groups for the City of Redlands Parks Master plan and learn more about the award-winning City of Redlands General Plan 2035 and review all seven themes including the "Housing Element" special section. I would like to be considered for the Planning Commission due to my recent planning experience and gratifying serving on my home church at Water of Life Community Church's CityLink in partnership with City of Fontana's steering committee implementing a new CA State law, SB9 allowing religious institutions + nonprofit colleges to use some of their property for low income housing. Also, my husband and I recently built an ADU (accessible dwelling unit) zoned on our property and created great working relationships with the City who authorized the zoning for future housing. I would hold the Planning Commission's duties to the highest regard (especially our beautiful city + community) as well and ensure we as an advisory board are meeting our goals / policies for directing + managing future growth + development. Thank you!

Signature [signature] **Date** 11/18/2024

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) Marc Shaw

[redacted]

Redlands, Ct. 92374

Telephone [redacted]

(2) Mick Gallagher

Redlands, CA 92373

Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Received by the City
Manager's Office 11.18.24

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

PLANNING COMMISSION

Name Brandi Bailes

Address [redacted] Redlands Ca 92373

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation Professor of Mathematics

Reasons for desiring to serve – relevant experience and qualifications:

Please see the attached letter

Signature BBailes* **Date** 11/16/24

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) Dr. Nathan D. Gonzales
Board Vice Chair
San Bernardino Community College District Board of Trustees
Telephone [redacted]

(2) Dr. Keith Wurtz
Vice President of Instruction
Crafton Hills College
Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Brandi Bailes
[redacted]
Redlands, CA 92373
[redacted]

Date: November 16th

To:
City of Redlands
Planning Commission
35 Cajon Street, Suite 20
Redlands, CA 92373

Planning Commission,

Thank you for taking the time to review this letter detailing my reasons to serve and my relevant experience. As a Redlands resident since 2008, I am deeply invested in the city's growth, sustainability, and sense of community. Serving on the Planning Commission offers an opportunity to contribute to the long-term goals outlined in the Redlands Strategic Plan, including enhancing quality of life, public health and safety, equity and inclusion, and sustainability. My professional and volunteer experiences uniquely position me to support these priorities while ensuring transparency, accountability, and equity in decision-making.

I am an experienced educator and leader with over eight years at Crafton Hills College where I have served in many leadership roles including department chair, dean, and President of the Academic Senate. My local governance roles required adherence to the Brown Act. I have expertise in strategic planning, policy development, and fostering equity and inclusion. I have extensive experience in budget oversight, plan creation from conception to implementation, and ongoing supervision. Additionally, I have implemented grants, developed training programs, and introduced innovative grading systems to support student success and mental health initiatives. My leadership and community engagement reflect a commitment to transparency, accountability, and sustainable development.

I have the proven ability to navigate complex systems directly aligned with the Planning Commission's responsibilities. I am ready to contribute to preserving Redlands' charm while helping the city achieve its vision of being a "connected, conscientious, safe community with a small-town feel where all people and businesses can thrive."

I have outlined how my expertise aligns with our city's strategic priorities and plan objectives in the following table.

Strategic Priority	Relevant Expertise	Plan Objectives Alignment
Quality of Life	- President of the school site council, following the Brown Act, ensuring transparent and inclusive governance. - Budget oversight and strategic plan creation, including implementation and ongoing supervision. - Advocate for accessible opportunities and preserving local character through volunteer work with the PTA and community initiatives.	- Preserving historic architectural and agricultural heritage. - Enhancing community events to reflect diversity and shifting demographics. - Improving accessibility to parks and recreation for all community members.
Public Health and Safety	- Volunteer with Redlands Family Services, addressing homelessness and resource access. - Experience overseeing budgets and coordinating with diverse stakeholders to develop and implement solutions. - Proven ability to guide long-term planning while balancing competing priorities.	- Expanding affordable housing opportunities and reducing homelessness. - Implementing measurable plans for core services to enhance public health and safety. - Promoting efficient resource management and reducing waste.
Equity and Inclusion	- President of the Academic Senate, fostering inclusive policies and amplifying diverse voices under the Brown Act. - Leadership in initiatives that promote diversity, equity, and inclusion in educational and community settings. - Experience in developing accessible, outcome-focused training programs.	- Developing centralized messaging and outreach campaigns for broader community engagement. - Recruiting and supporting a workforce reflective of the city's diversity. - Enhancing participation in City services and eliminating barriers for underserved groups.
Sustainability	- Expertise in budget oversight and strategic planning, ensuring sustainable resource allocation. - Leadership in creating and implementing grant-funded projects and supervising their progress. - Commitment to innovative, data-driven decision-making in professional and volunteer roles.	- Developing water and wastewater utility master plans. - Implementing sustainable landscape ordinances to conserve resources. - Supporting climate change initiatives and long-term infrastructure planning.

Thank you again for your time,
Brandi Bailes

City Manager's Office

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

MAR 18 2024

COMMISSION\BOARD APPLIED FOR

Planning Commission and/or Human Relation

Received

Name Arina Maximova

Address [redacted] Redlands, CA 92374

Telephone (Work) _____ (Cell / Home) [redacted]

Ema[redacted]

Occupation Medical Practice Admin

Reasons for desiring to serve – relevant experience and qualifications:
To Whom It May Concern. I have been a Redlands resident for over 10 years and always wanted to be a part of my city's life and development. I have been a medical practice admin for the past 16 years now and serving people and my community is what I really enjoy. I really think that my years of experience in medical field & work in human resources could bring a potential values in views and growth to city of Redlands. Thank you!

Signature _____ **Date** 03/14/2024

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) _____ (2) _____

_____ _____

_____ _____

Telephone _____ Telephone _____

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

√address Verified

RECEIVED

NOV 15 2024

Redlands City Clerk

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Planning Commission

Name Dennis Christensen

Address [redacted] Redlands 92373

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation Semiretiered Real Estate Broker, volunteer

Reasons for desiring to serve – relevant experience and qualifications:

See attached statement and Resume

Signature [signature] **Date** 11/12/24

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Councilmembers or City Staff)

(1) Mick Gallager
[redacted]
Redlands, CA 92373
Telephone [redacted]

(2) Dr. Fredrick Rabinowitz, PHD
[redacted]
Redlands, CA 92373
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager, Suite 200, 35 Cajon Street, PO Box 3005, Redlands, CA 92373, OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Address Verified - AE

Dennis Christensen

Planning Commission Application Statement; 11/14/24

We relocated to the Inland Empire in 1953, and I lived in Redlands off and on for more than twenty five years and worked in Redland over half that time. Inevitable progress, as our town is experiencing, brings welcome and unwelcome changes. My appreciation for our town's past, present and future sense of place motivates me to be community involved, serving on the City Cultural Arts Commisson, former City Trails Committee member, and on the Steering Committee for General Plan 2035.

California Housing Legisiation (including about 50 new laws); affordable and low income housing, homelessness; suburban sprawl; big box development; traffic and parking; pollution; infrastructure; water and drought; climate change; and more...are significant matters for the Planning Commission to provide rational and effective decisions.

My attached resume spans over a half century during which I have gained experience with, or knowledge of, development, construction, zoning ordinances and subdivision map act, including General Plan 2035, Measure U, Transit Village Plan which modified Measures R and N, the 2022-2028 Strategic Plan, and the2023-2024 Biennial Budget.

If you determine my diverse education, career and experiences equip me with the knowledge and ability to perform successfully the duties of a Redland City Planning Commissioner, it would be my pleasure to serve.

Thank you.

Dennis Christensen

Dennis M. Christensen
[redacted]
[redacted]
Redlands, California 92373

EDUCATION

1980 B.A. Art California State College, San Bernardino

1977 M.A. Environmental Administration Graduate School of Administration, University of California, Riverside

1973 B.A. Linguistics, cum laude University of California, Riverside

1971 A.A. San Bernardino Valley Junior College, San Bernardino

1964 Redlands High School

PROFESSIONAL LICENSE

7/9/1991 to Present California Licensed Real Estate Broker

11/22/1984 to 7/9/1991 California Licensed Real Estate Associate

COMMUNITY VOLUNTEER SERVICE

9/18/2012 to present (term expires 1/6/2026): City of Redlands Cultural Arts Commissioner
Chairman March 2018 to March 2022. Member fundraising, public art, Art & Culture Master Plan subcommittees; contributed to Art on Loan program, and fundraising and development of Sister Cities Clocks project.

7/31/2015 to 11/2017: Redlands General Plan 2035 Steering Committee, Art and Culture Representative
Contributed to Art and Culture element; proposed development of Art And Culture Master Plan; suggested and cohosted a community workshop. Judging panel member for City Photo Contest for General Plan 2035.

4/2/2002 to 2/16/2007: City of Redlands Trails Committee
Primary objective to promote and recommend public access trails within the city.

EMPLOYMENT HISTORY AND EXPERIENCE

1991 to Present: Broker/Owner Inland Valley Investments, Redlands
Semiretired; brokerage and marketing of single and multi-family residential properties, commercial properties, land, investment properties; property management; project financial analysis, entitlement review; consulting services.

1995 to 2014: Director of Real Estate, University of Redlands, Redlands
Work with donors, Development Department, Business and Finance Office for acquisition and of real estate to fund charitable remainder trusts. Arrange with donors to conduct due diligence and marketing with independent Brokers. Managed acquisitions for off campus area adjacent residential property and land, supervise residential property manager. Work with School of Business and landlords and independent Brokers for satellite campus leasing.

1992 to 1995: Real Estate Contract with University of Redlands, Redlands
Broker representative for the University to conduct due diligence and acquisition of adjacent off campus area real estate. Assist University in due diligence of gift real estate.

1989 to 1991: Gimberly Investments, Ontario
Real estate associate; listings and sales of commercial and investment real estate.

1987 to 1989: Assured Group, Redlands
Due diligence and entitlement review for mini storage land acquisitions. Assigned to construction management for successful completion, including tenant improvements, of three partially completed multi-tenant business parks, each of approximately 27,000 to 40,000 SF. Advised owner on tenant improvement changes resulting significant value increase for development of one business park.

1981 to 1987: Future Sun, Ltd., Rialto, Rosewood House
Formed 501(C)(3) non profit corporation; collaborated writing and securing Department of Social Services grant through Inland Regional Center for six bed home for developmentally disabled nonverbal teenage girls. Board President, business manager, bookkeeper; prepare and file IRS 990 and FTB 199; non-profit regulatory compliance.

1984 to 1985: Real Estate Associate, Yandell Realty and Century 21 Yandell Realty, San Bernardino
Listings and sales of residential, commercial, HUD and VA properties. Work with investor acquisition of REO properties; property management including coordinated repairs and renovation.

1982: H & R Block, San Bernardino
Subsequent to H & R Block training class; hired to prepare Federal and California income tax returns.

1977 to 1979: San Bernardino County, Property Information Division, San Bernardino
Convert County Maintained Road Book paper map system data to computerized Dual Information Map Encoding.

1973 to 1974: San Bernardino School District, Sierra (continuation) High School, San Bernardino
Tutorial Assistant for art teacher; assistant coach for boys and girls softball teams.

MILITARY SERVICE U. S. NAVY

1964 to 1968 active duty, 1968 to 1970 inactive reserve, 1970 Honorable Discharge
Helicopter Combat Support Squadron 6, Naval Air Station, Norfolk, Virginia; Anti Submarine Warfare Technician Third Class (AX-3) Special Duty Air Crewman. Service related 10% disability.

PERSONAL REAL ESTATE EXPERIENCE

Owned, managed and sold, several single family rental properties; extensive renovation of one personal home; owner builder of my former and current homes, and two other resale homes. Prepared budgets, arranged financing worked with plan designers, contractors, vendors, County and City Building and Safety for entitlements and inspections. Negotiated with Cal Trans to conclusion for their taking a portion of our Highway 1 vacant land.

MEMBERSHIPS & GROUPS

UC Riverside Alumni Association Life Member
American Legion Redlands Post 106
Member Riverside Art Museum

INTERESTS

Arts shows, galleries and museums; book publishing; historic and modern architecture; classic and sports cars; foreign and domestic travel; fly fishing; golf; wine tasting; stock market.

Dennis M. Christensen
[redacted]
[redacted]
Redlands, California 92373

EDUCATION

1980 B.A. Art Cal State College San Bernardino
1977 M.A. Environmental Administration University of California Riverside
1973 B.A. Linguistics (Cum Laude) University of California Riverside
1971 A.A. San Bernardino Valley Junior College
1964 Redlands High School

COMMUNITY VOLUNTEER

2012 to present: City of Redlands Cultural Arts Commissioner; Chairman 2018 to 2022
2015 Redlands General Plan 2035 Steering Committee, Art and Culture Representative
2002 to 2007 City of Redlands Trails Committee

PROFESSIONAL LICENSE

1991 to Present: California Licensed Real Estate Broker
1984 to 1991 California Licensed Real Estate Associate

EMPLOYMENT HISTORY AND EXPERIENCE

1991 to Present: Broker/Owner Inland Valley Investments
1995 to 2014 Director of Real Estate, University of Redlands
1992 to 1995 Real Estate Contract with University of Redlands
1987 to 1989 Assured Mini Storage, Redlands
1981 to 1987 Future Sun, Ltd., Rialto, Rosewood House
1982 H & R Block, San Bernardino
1977 to 1979 San Bernardino County, Property Information Division
1973 to 1974 San Bernardino School District, Sierra (Continuation) High School

MILITARY SERVICE U. S. NAVY

1964 to 1968 Active Duty HC 6, NAS, Norfolk, Virginia
AX 3, Special Duty Air Crewman
1968 to 1970 Inactive Reserve
1970 Honorable Discharge

MEMBRSHIPS

U C Riverside Alumni Association Life Member
American Legion Post 106
Riverside Art Museum

INTERESTS

arts shows, galleries and museums; book publishing: historic and modern architecture; wine tasting; fly fishing; golf; classic and sports cars; foreign and domestic travel; stock market.

Received By the City
Manager's Office 11.12.24

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Planning Commission

Name Kathy Brann

Address [redacted] Redlands Ca 92374

Telephone (Work) n/a (Cell / Home) [redacted]

Email [redacted]

Occupation Semi retired

Reasons for desiring to serve – relevant experience and qualifications:

I believe that my extensive experience working for numerous government agencies gives me the ability to contribute to the future development of the City. I have worked as a Redevelopment Director and Housing and Economic Development Director; therefore I understand city development from many aspects. I hope you will consider my application.

Thank you!

Signature Kathy Brann Digitally signed by Kathy Brann Date: 2024.11.12 12:58:09 -08'00' **Date**

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Councilmembers or City Staff)

(1) Stan Smith

Telephone [redacted]

(2) Josh LaBarge

Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Address Verified - AE

Received By City Manger's Office 11.12.24

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Planning Commisson

Name Emily Elliott, AICP

Address [redacted] Redlands, CA 92374

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation Community Planning Consultant

Reasons for desiring to serve – relevant experience and qualifications: Please see the attached letter summarizing my motivations, qualifications, and experience. Additional references are included.

Signature Emily Elliott **Date 11/12/24**

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Council members or City Staff)

(1) Josh Lee, Deputy Director of Planning
SBCTA / Planning Commissioner - Eastvale
[redacted]
Telephone [redacted]

(2) Carol Dyer
Former Redlands Planning Commission Chair
[redacted]
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Address Verified - AE

November 12, 2024

Office of the City Manager
300 E State Street, Suite 690
Redlands, CA 92374
Via RedlandsOCM@cityofredlands.org

To the Office of the City Manager:

As a dedicated community planner and long-time resident of Redlands, I am seeking a role on the Redlands Planning Commission to bring my professional expertise and personal commitment to Redlands' future. With 15 years in Redlands, living in both District 2 and District 3, I value the importance of service and volunteerism as cornerstones of a thriving city. My extensive background in land use, housing policy, and community planning equips me with the skills necessary to contribute rationally, fairly, and thoughtfully to the planning process.

My professional experience and academic foundation enable me to approach planning challenges with both strategic insight and a deep respect for Redlands' unique character. My goal is to support the commission's efforts in reviewing and making recommendations on land use applications, ensuring alignment with the city's General Plan, and conducting public hearings to gather community input on development proposals while also collaborating with city staff to implement zoning regulations and development standards, aiming to promote orderly growth and foster Redlands' distinctive character. Serving on the Redlands Planning Commission represents, for me, an ideal way to give back to my community by helping shape a balanced, thoughtful approach to Redlands' ongoing development.

With 15 years of experience in community planning and land use consulting, currently serving as the Community Planning Practice Lead at MNS Engineers, my role involves advising public and private sector clients on community development, housing, regional planning, and special projects management across California. My professional journey includes leadership positions at Michael Baker International, where I managed planning and environmental teams across multiple offices, leading projects focused on CEQA documentation, development entitlements, and deploying a housing technical assistance program to member jurisdictions of San Bernardino County Transportation Authority/San Bernardino Council of Governments (SBCTA/SBCOG).

Earlier in my career, I gained hands-on municipal planning experience as the student member of the Redlands Parking and Traffic Commission before becoming an Associate and Senior Planner with the City of Redlands, developing a practical understanding of public sector needs and local agency processes. This comprehensive background has allowed me to effectively balance the perspectives of agencies, developers, and the community, promoting thoughtful and community-centered project delivery in my professional career, and gives me important insight into the role of staff and the dynamic between staff, the commission, and the public.

My academic foundation includes a Master of Urban and Regional Planning from California State Polytechnic University, Pomona, with a focus on land use planning and management, complemented by a Bachelor of Geography with a concentration in Natural Resources Management from San Diego State University. My academic and professional journey reflects a commitment to sustainable growth and strategic, inclusive community planning - a philosophy I continue to uphold in my work today.

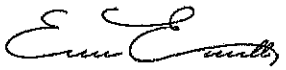
As an active member of the American Planning Association (APA) and Director of the Inland Empire Section of APA (IES-APA), I am deeply engaged in the advancement of best practices and professional development within the field of planning. My status as a member of the American Institute of Certified Planners (AICP) underscores my on-going commitment to continuing education and high ethical standards, requiring adherence to a rigorous code of ethics that prioritizes integrity, accountability, and the public good. These affiliations not only enrich my professional network and enhance my technical skill but also support my dedication to ethical, thoughtful, and community-focused planning that serves the diverse needs of the Redlands community.

The application includes two primary references. Carol Dyer, former Chairwoman of the Redlands Planning Commission, served on the Commission throughout my tenure with the City and can speak to my professionalism and technical skills from the perspective of an experienced and well regarded Planning Commissioner. The second reference, Josh Lee, serves as both a character and professional reference. Josh is the Deputy Director of Planning at SBCTA, a Planning Commissioner for the City of Eastvale, and a fellow board member of IES-APA; he and I have collaborated since 2018 on planning initiatives for SBCTA.

Additionally, two supplemental references are listed below. Peter Minegar, AICP, Vice President-Planning of MNS Engineers, Inc., my current employer, and with whom I've worked closely with for nearly 8 years, also held a leadership position at my previous employer, Michael Baker International, and can attest to my technical abilities, character, and work ethic. Finally, Roger Uminski, CEO of Christian Counseling Services and an active member of the Redlands Rotary Club, provides a character reference. Roger and I have known each other for several years through a local run club dedicated to fostering community connections and encouraging common ground among individuals from diverse backgrounds.

Thank you for considering my application to serve on the Redlands Planning Commission. I am eager to bring my expertise, local knowledge, and dedication to fostering a balanced, inclusive approach to planning that honors the distinctive character of our city. It would be a privilege to support the community's vision for thoughtful growth, and I am committed to working collaboratively with city staff, fellow commissioners, and residents. I look forward to the opportunity to contribute to Redlands in a meaningful and lasting way.

Sincerely,



Emily Elliott, AICP

Additional References

Peter Minegar, AICP
Vice President - Planning, MNS Engineers, Inc.
[redacted]

Roger Uminski
CEO, Christian Counseling Service/ Redlands Rotary
[redacted]

Received by the City Manager's Office 11.18.24

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Planning Commission

Name Jeromy Roush

Address [redacted] Redlands, CA 92373

Telephone (Work) [redacted] (Cell / Home) [redacted]

Ema [redacted]

Occupation Plant & Facilities Director - Sorenson Engineering

Reasons for desiring to serve – relevant experience and qualifications:

As a lifelong resident of Redlands with over 20 years experience in large-scale managment, construction collaboration, and enviromental compliance, I am well-prepared to serve on the City Planning Commission. My extensive involvement in new construction develeopment, including working closely with architects, engineers, contractors and city personnel, demonstrates my commitment to responsible growth, sustainability, and community engagement. Attached ref.

Signature _____ **Date** 11/17/2024

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) Paul Sewell
Sorenson Engineering
Yucaipa, CA 92399
Telephone [redacted]

(2) Jason Mayer - Civil Eng.
Site Tech Inc.
Highland, CA 92346
Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Address Verified - AE

JEROMY ROUSH
[redacted]

November 17, 2024

CITY OF REDLANDS
OFFICE OF THE CITY COUNCIL
C/O OFFICE OF THE CITY MANAGER
SUITE 200
3500 CAJON STREET
REDLANDS, CA 92373

Redlands, CA

Attn: Office of the City Manager
Re: Redlands Planning Commission Opening

Dear Members of the City Planning Commission Selection Committee,

I am writing to express my strong interest in serving on the City Planning Commission and to demonstrate why I am the ideal candidate for this crucial role. As a lifelong resident of Redlands, with over two decades of strategic and efficient operational management experience, including extensive involvement with new construction development, I am deeply committed to our city's values and well-prepared to contribute to its continued growth and development.

Redlands values community engagement, sustainability, and responsible growth, and my experience closely reflects these values:

Large-Scale Management: My experience in managing a manufacturing facility has instilled in me a strong sense of responsibility for managing resources efficiently, contributing to Redlands' commitment to responsible growth.

Construction Collaboration: My extensive collaboration with architects, engineers, contractors, and city personnel in Yucaipa and Calimesa demonstrates my dedication to working in partnership with stakeholders, mirroring Redlands' emphasis on community engagement.

Environmental Compliance: My background in environmental regulations and documentation aligns with Redlands' dedication to sustainability.

Revenue Growth: My experience in increasing revenue within my career demonstrates the capacity for economic growth while maintaining a balance with the community's interests.

Community Engagement: In my capacity as an ambassador at trade shows and in the market, I have actively participated in Redlands' vibrant community. I am acquainted with numerous fellow Redlands residents, including business owners, and have established strong connections within the community.

As a lifelong resident, I have a profound connection to Redlands, and I am dedicated to contributing to its long-term vision. My roots in this community are deep, and I am committed to ensuring the continued well-being and sustainable growth of our city.

JEROMY ROUSH

[redacted]

I firmly believe in the principles that Redlands holds dear, and I am eager to apply my skills, experience, and dedication to our city's betterment. I welcome the opportunity to discuss my qualifications further and how I can contribute to the City Planning Commission's vital work in alignment with Redlands' values.

Thank you for considering my application.

Sincerely,

Jeromy Roush

JEROMY ROUSH

[redacted]

OBJECTIVE Continue to drive Sorenson Engineering Inc. as the industry leader in precision manufacturing and delivery performance by utilizing 20 years of strategic, efficient operational management experience.

EXPERIENCE

SORENSON ENGINEERING, INC., Yucaipa, California — **September 2016 – Present**

Plant & Facilities Maintenance Director / Division Manager (*MicroMist Systems*)

- Manage large scale manufacturing facility, infrastructure, real property and plant equipment.
- Supervise outside contractors and technical direction, leadership, oversee budget administration, plan and schedule construction activities, analyze workflow, and recommend capital acquisitions and/ or modifications.
- Oversee all environmental requirements and documentation for regulatory agencies.
- Lead the implementation and continuous improvement of technology-driven advancements with facility security and maintain the safety of all employees.

MicroMist Systems - Division Manager

- Increased revenue 3x in the last 8 years, generating $24MM in sales.
- Serve as the company's ambassador at trade shows and throughout the market.
- Create and present proposals to prospects and existing clients domestic and internationally.
- Manage company operations, production teams, project installations and customer relations.

Division Manager — **December 2006 – March 2008**

Technical Service Manager — **August 1996 – September 2000**

EVANS BREWING COMPANY, Irvine, California — **February 2015 – August 2016**

Vice President Sales

- Created and implemented a strategic sales strategy consisting of accounts and distributor throughout 6 states, preparing a Southern California craft brewery for IPO. for a seasoned.

HANGAR 24 CRAFT BREWERY, Redlands, California — **December 2009 - November 2014**

National Accounts / Sales Manager

- Responsible for negotiating brand placement with high level principals in nationally managed venues, grocery and restaurant chains.
- Increased chain revenue 70% in 2013 and 40% YTD 2014 by presenting to key buyers.
- Partnered with 25 distributors in 3 states managing placements, IRI, pricing and execution.
- Trained and supervised a staff of 20+, ensuring the needs of the customers were met.

CORKTRADERS CORPORATION, Redlands, California — **April 2008 – April 2014**

Director of Operations

- Pioneered a wine trading social media platform while employing and managing an IT staff.

GIORGIO ARMANI CORPORATION, **New York, New York** — **November 2000 – January 2006**

General Manager (Illinois & California)

- Developed and managed a strategic business plan yielding $3.6MM in sales in 2005.
- Recruited and lead a team of 30 to surpass revenue goal over $1.6MM while providing exceptional customer service.

SKILLS Energetic and self-motivated with the innate ability to lead and motivate a team. Highly organized. Excels in strategic and analytical thinking. Proficient computer skills with extensive experience in Microsoft and various other software. Intermediate Spanish language comprehension.

October 29, 2023

Laura Brandt
Owner, The Gourmet Pizza Shoppe
120 East State Street
Redland, CA 92373

Office of the City Council
c/o Office of the City Manager
35 Cajon Street
Redlands, CA 92373

To Office of the City Manager,

I am writing to provide my official endorsement for Jeromy Roush as a candidate for the Redlands Planning Commission. Having known Jeromy for over 20 years and having worked alongside him, I can wholeheartedly attest to his qualifications and character.

Jeromy is a dedicated, honest, and enthusiastic individual who possesses unwavering integrity. His commitment to the betterment of our community, as well as his devotion to family and friends, is truly commendable. Jeromy consistently exceeds expectations, demonstrating a strong work ethic and a sense of pride in everything he undertakes. It is these qualities that lead me to believe he would be an excellent addition to the Redlands Planning Commission.

I appreciate your consideration of Jeromy Roush for this crucial role in our community. If you require any additional information or have any questions, please do not hesitate to contact me at [redacted]

Thank you for your time and attention.

Sincerely,

Laura Brandt Owner, The Gourmet Pizza Shoppe

To whom it may concern,

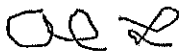
It is my absolute pleasure to recommend Jeromy Roush as a candidate for your organization.

I have had the benefit of working with Jeromy Roush at Hangar 24 Craft Brewery and have been extremely impressed with his professionalism, poise, and intelligence. Jeromy is honest, dependable and incredibly hard-working. Beyond that, he is an impressive problem solver who is always prepared. His professional performance did not disappoint and has been consistent with his work prowess.

Without a doubt, I confidently recommend Jeromy Roush as a candidate for your organization. As a dedicated and knowledgeable professional and an all-around great person, I know that he will be an amazing addition.

Please feel free to contact me should you like to discuss Jeromy Roush's qualifications and experience further. I'd be happy to expand on my recommendation.

Kind Regards,



Alex Lemos, CPA, MBA

Alex.lemos@staterbros.com

Adjunct Faculty Chaffey College

Adjunct Faculty University of Redlands

Adjunct Faculty Mt. San Antonio College

Sr. Corporate Controller – Stater Bros. Markets

To whom it may concern,

It is my absolute pleasure to recommend Jeromy Roush as a candidate for your organization.

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Please feel free to contact me should you like to discuss Jeromy Roush's qualifications and experience further. I'd be happy to expand on my recommendation.

Kind Regards,

Alex Lemos, CPA, MBA

Alex.lemos@staterbros.com

Adjunct Faculty Chaffey College

Adjunct Faculty University of Redlands

Adjunct Faculty Mt. San Antonio College

Sr. Corporate Controller – Stater Bros. Markets

Received by the City Manager's Office 11.18.24

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Planning Commission

Name Dan Jimenez

Address [redacted] Redlands, CA 92374

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation Educator

Reasons for desiring to serve – relevant experience and qualifications:

Please see attached.

Signature Dan M. Jimenez **Date** 11/17/2024

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Two References: (Please do not include Councilmembers or City Staff)

(1) Evan Sanford
Executive Director
Redlands Chamber of Commerce
Telephone [redacted]

(2) Marc Shaw
Planning Commissioner
City of Redlands
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Reasons for desiring to serve – relevant experience and qualifications:

I would be honored to serve the community of Redlands by joining the Planning Commission, bringing a strong foundation in public service and project development.

Since January 2024, I've served on the Utility Advisory Committee (UAC), where I worked closely with City staff and consultants to review a comprehensive water and wastewater rate study. Throughout this process, I demonstrated my strong attention to detail by carefully reading staff reports and reviewing all relevant materials prior to meetings, asking critical clarifying questions, and reviewing complex financial data. I ensured that all aspects of the proposed rate increases were fully understood, especially the implications for the city's wastewater treatment plant, which required significant capital improvements. Our committee worked diligently to recommend a rate proposal that was both fiscally responsible and aligned with the City's long-term infrastructure goals.

As a graduate of Leadership Redlands class of 2023, I gained a comprehensive understanding of city governance, including key issues like homelessness, education, and urban planning. This experience deepened my ability to think critically about the challenges and opportunities facing Redlands, and I aim to leverage this knowledge to further the city's growth and prosperity in a sustainable and equitable way.

My community leadership experience includes organizing Movies in the Park – North Redlands, which served over 1,000 community members, and my continued involvement in beautification projects like reforestation and public art installations demonstrates my commitment to enhancing Redlands' livability through collaboration with city departments and community stakeholders.

I am well aware of our communities growing needs, from the creation of more affordable housing to zoning considerations for warehouse developments. My public health background provides a unique lens for considering both the physical and social-environmental impacts of development. Understanding the importance of balancing economic growth with environmental sustainability is key and I am committed to ensuring that all future development in Redlands adheres to the City's 2035 General Plan. This includes meeting the requirements of the housing element and integrating considerations from the upcoming Parks Master Plan to ensure we preserve green spaces and foster equitable, vibrant neighborhoods for all residents.

With my background in public service, my experience on city commissions, my extensive leadership experiences, and my ability to analyze complex issues with attention to detail, I am confident I can contribute meaningfully to the Planning Commission. I am committed to thoughtful, informed decision-making and to guiding Redlands toward a sustainable, prosperous future.

Received by the City Manager's Office 12/12/24

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR
Planning Commission

Name Mark Stanson

Address [redacted]

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation Real estate

Reasons for desiring to serve – relevant experience and qualifications:

As a 30 pluse year resident of Redlands I belive in serving the best intrest of the city.I was a 20 pluse year member of the public works commission

And 30 years in commerical real estate, I understand the development process and the need for the right kind of development in our city not all development is right for our city.

I have a deep respect for the commission and feel I would have a lot to offer the city.

I definitely have the expertise to to help make the right decision and work with the other members of the commission.

Signature [redacted] **Date** 12-12-24

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Two References: (Please do not include Councilmembers or City Staff)

(1) Donn Grenda [redacted]
Redlands Ca 92373
Telephone [redacted]

(2) Steve Reeder
Redlands Ca. 92374
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager, Suite 200, 35 Cajon Street, PO Box 3005, Redlands, CA 92373, OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

Address verified - AE

City Council Meeting **G. 3.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Approve recommendation for the appointments of Thomas Guarneri and Aaron Odland to the Street Tree Committee (Mayor Saucedo and Council Member Barich)

MOTION:

I move to appoint Thomas Guarneri and Aaron Odland to each serve a four-year term on the Street Tree Committee ending February 16, 2029.

RECOMMENDATION:

It is recommended by Mayor Saucedo and Council Member Barich that the City Council consider these appointments to the Street Tree Committee.

DISCUSSION:

The terms of committee members Paul Hodson and Jessica Barrios expired on February 16, 2025. Committee member Hodson has served two consecutive terms and is not eligible to serve an additional third term. Jessica Barrios has served one term but did not express interest in seeking reappointment. A public notice requesting interested residents to submit an application for the Street Tree Committee was issued in January 2025. In addition, the public notice was concurrently aired on Redlands TV and posted at the community bulletin board at the A. K. Smiley Public Library. The local newspapers also received distribution of the public notice. A total of twelve applications were received.

The Street Tree Committee consists of seven members as follows:

- Katherine Vienne
- Adrian Asencio
- Kelly Covey
- Christine Sedmack
- Paul Hodson (Term Expired 2.16.25)
- Bettina McLeod
- Jessica Barrios (Term Expired 2.16.25)

SUBMITTED BY:
Janice McConnell, Assistant City Manager

REVIEWED BY:
Charles M. Duggan, Jr., City Manager

PREPARED BY:
Jennifer Macias, Management Analyst

Attachments

Street Tree Applications
Street Tree Notice

Received by the City Manger's Office
1.20.25

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

Name Aaron Odland

Addres [redacted]

Telephone (Work [redacted] (Cell / Home) [redacted]

Emai [redacted]

Occupation landscape architect

Reasons for desiring to serve – relevant experience and qualifications:

I'm a CA licensed landscape architect with 18+ years working in the field. This professional experience has included work at urban design and planning firms. I also worked for the Los Angeles urban forestry non-profit TreePeople and served on the board of a similar organization called TreeFolks in Austin, TX. I think this knowledge would bring a useful persepctive to the committee.

Signature Aaron Odland **Date** 1/20/2025

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) Gregg Denson
Principal
Architerra Design Group
Telephone [redacted]

(2) Marjorie Lewis
Realtor
RE/MAX - Redlands
Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

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Address verified - AE

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

City Manager's Office

Name AMBER M LARSEN JAN 15 2025

Address [redacted]

Received

Telephone (Work) [redacted] (Cell / Home) _____

Email [redacted]

Occupation Waitress

Reasons for desiring to serve – relevant experience and qualifications:

I grew up in Redlands and have lived here my whole life ive watched it change over the years and I am passionate about preserving the historic feel. Redlands has always been known for its orange trees which are slowly declining. Id love to plant more and restore Redlands historic feeling. I also believe trees are important to our environment they improve air quality reduce heat and provide habits to many of our animals. Trees are a crucial factor for our future.

Signature Amber larsen **Date** 1/15/2025

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Two References: (Please do not include Councilmembers or City Staff)

(1) Cynthia apricio [redacted]

Telephone _____

(2) Jesse felix [redacted]

Telephone _____

Return Application to: Office of the City Council, C/O Office of the City Manager
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

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✓ address Verified AE

CITY OF REDLANDS
COMMISSION APPLICATION FORM

RECEIVED
JAN 29 2025
Redlands City Clerk

(Please note that this form is a public record that may be subject to disclosure upon request)

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

Name Anne Montiglio Knapp

Address [redacted] Redlands, CA 92373

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation Teacher

Reasons for desiring to serve – relevant experience and qualifications:

I am a dedicated Redlands resident and teacher for the Redlands Unified School District with a deep passion for our community. As an avid gardener with strong organizational and communication skills, I bring both practical experience and a collaborative mindset to the Street Tree Committee.

Signature Anne Montiglio **Date** 1/17/25

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Two References: (Please do not include Councilmembers or City Staff)

(1) Kimberly Lium
Beattie Middle School
Principal
Telephone [redacted]

(2) Carlo Montiglio
Lieutenant - Pasadena PD
Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
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Address Verified - AE

Received by the City Manger's Office
1.20.25

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Redlands Street Tree Committee

Name Bradford Martin

Address [redacted] Redlands, CA 92373

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation Professor of Biology and Physical Therapy

Reasons for desiring to serve – relevant experience and qualifications:

I am a plant ecologist with PhD and MA degrees in Biology (plant ecology) and resident of Redlands for 18 years. My botanical expertise is in vegetational field ecology, vascular plant taxonomy & systematics, fire ecology, flowering plant breeding systems, and vernal pool plant ecology. I teach and perform research in biology at Loma Linda University, La Sierra University, and Crafton Hills College as adjunct professors.

Signature Bradford D. Martin **Date** 1-20-2025

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Two References: (Please do not include Councilmembers or City Staff)

(1) Dr. Larry Chinnock, Chair of PT
Loma Linda University, SAHP
Loma Linda, CA 92350
Telephone [redacted]

(2) Dr. Nate Sutter, Chair of Biology
Department of Biology
La Sierra University, Riverside, CA
Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
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Address verified - AE

CITY OF REDLANDS
COMMISSION APPLICATION FORM

City Manager's Office

(Please note that this form is a public record that may be subject to disclosure upon request.)

JAN 28 2025

COMMISSION\BOARD APPLIED FOR

TREE COMMISSION VOLUNTEER

Received

Name BRIAN BERES

Address [redacted], REDLANDS 92373

Telephone (Work) [redacted] (Cell / Home) [redacted]

Email [redacted]

Occupation REGISTERED DIETITIAN

Reasons for desiring to serve – relevant experience and qualifications:

- simply that I was born here in Redlands, and have a great appreciation for this citys' uniqueness, much of it because of it's' vast array of beautiful trees that grace it. Careful, thoughtful consideration towards is paramount!

Signature B.D. Beres, RD **Date** 1-28-25

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) HENRY BALZER
EUREKA ST. REDLANDS

Telephone [redacted]

(2) DALE ANDERSON
ARROW VIEW DR., REDLANDS

Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

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✓ address Verified - AE

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request)

Received
JAN 28 2025
City Manager's Office

COMMISSION\BOARD APPLIED FOR
Street Tree Committee

Name Dana Armstrong

Address [redacted] Redlands, CA 92373

Telephone (Work) Retired (Cell / Home) [redacted]

Email [redacted]

Occupation Retired.

Reasons for desiring to serve – relevant experience and qualifications:
I have enjoyed living in Redlands since 1993. The tree canopy contributes greatly to the quality of life in the City, and I would like to be involved in preserving the City's trees. I have worked in the environmental field my entire career, most recently as the Environmental Programs Manager for the City of Victorville from 1995 through 2024. I am knowledgeable about local government operations, governance, and procedures.

Signature Dana L. Armstrong **Date** 1/28/2025

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) John Davis, Administrator
Mojave Desert & Mtn. Recycling JPA
[redacted]
Telephone [redacted]

(2) Doug Mathews, Director
Public Works & Water
City of Victorville
[redacted]
Telephone

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

✓ address Verified - AE

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

City Manager's Office

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

JAN 27 2025

Name Jeremy Barrera

Address [redacted] Redlands, CA 92374

Received

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation Mechanical Commissioning Engineer

Reasons for desiring to serve – relevant experience and qualifications:

Enhancing Urban Green Spaces, Improving Air Quality, Giving Back to/educating the Community,

perserving and enhancing the history of the city.

To gain deeper knowledge about urban forestry, tree management, and local policies.

To collaborate with like-minded individuals, city officials, and environmental professionals

who are passionate about urban sustainability. To create an impact for future generations.

Signature Jeremy Barrera **Date** 01.25.2025

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Councilmembers or City Staff)

(1) Ryan hogan
College Counselor
Lifelong Redlands resident and friend.
Telephone [redacted]

(2) Lauren Baisden
HOA property manager
Friend
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

You will be notified of appointments by the City Council. Your application will be retained for one year. PLEASE NOTE: Planning Commissioners and Historic & Scenic Preservation Commissioners are required to file Statements of Economic Interest in accordance with California State Law.

✓address Verified -AE

Amy Edwards

From: Jeremy Barrera <[redacted]
Sent: Saturday, January 25, 2025 1:31 PM
To: RedlandsOCM
Subject: Application for Street Tree Committee member
Attachments: street tree Commission Application filled..pdf

Some people who received this message don't often get email from [redacted] Learn why this is important

[**NOTICE:** This message originated outside of City of Redlands -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Dear City Manager

I hope this message finds you well. My name is Jeremy Barrera and I am writing to express my interest in joining the Street Tree Committee for the City of Redlands.

I currently work as a mechanical engineer and as a lifelong resident of Redlands I am very familiar with a majority of the city and its streets. I have always cherished the beauty and character that our city's tree-lined streets bring to our community. Growing up on Buena Vista St.—where my parents' house still resides—I developed a deep appreciation for the value and history of our urban forest.

A memory I have from back in early 2000s (about middle school age) I can recall where we helped plant 2 new Oak trees in front of our house on Buena Vista st. and remembering hearing that these trees will probably outlive us and bring shade and homes for animals generations from now. I am proud to say those trees are still thriving and growing today and I get to see them every time I visit my parent's house. I have witnessed firsthand how trees contribute to the charm, health, and sustainability of our city. I have a passion for different plants, trees/fruit trees, and greenery making public and private properties more visually appealing and also helping the environment. This makes me eager to contribute to the committee's efforts.

I am particularly interested in supporting initiatives that preserve old trees and the "Redlands tree canopy" which can be seen on major historic streets like State st, Buena vista, Eureka, and Olive, and also educating the community about proper tree care, and expanding the green infrastructure around the city.

I believe my knowledge of the local area, combined with my skills in project management, collaboration, and public outreach, I would make a valuable addition to the team.

I would be honored to contribute to the important work of protecting and enhancing our city's urban forest. Please let me know if there are additional materials I can provide to support my application. I welcome the opportunity to meet in person or discuss my candidacy further at the committees convenience.

Thank you for considering my application. I look forward to the possibility of contributing to the Street Tree Committee's mission.

Best regards,

Jeremy Barrera | Mechanical Commissioning Engineer

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

City Manager's Office

JAN 28 2025

Received

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

Name Kevin McPherson

Address [redacted] Redlands, CA 92374

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation Business Owner

Reasons for desiring to serve – relevant experience and qualifications:

I have been a resident of Redlands since 1995 and value its rich history.

I am semi-retired and would like to get more involved in my community.

I am a craftsman and general contractor with experience working for companies as well as owning my own business. I feel that this committee would be a good fit for my skills and experience.

Signature [signature] **Date** 1/27/2025

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Two References: (Please do not include Councilmembers or City Staff)

(1) Rosie Holt
[redacted]
Redlands, CA 92374
Telephone [redacted]

(2) Cindy Meinke
[redacted]
Redlands, CA 92373
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager
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OR by email to RedlandsOCM@cityofredlands.org

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Address Verified - AE

CITY OF REDLANDS
COMMISSION APPLICATION FORM

City Manager's Office

(Please note that this form is a public record that may be subject to disclosure upon request.)

JAN 15 2025

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

~~Received~~

Name Leslie Swindell

Address [redacted] Redlands, CA 92374

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation Marketing Coordinator at Crafton Hills College

Reasons for desiring to serve – relevant experience and qualifications:

I am passionate about serving on the City of Redlands Street Tree Committee because I believe in making a positive difference in our community. I promise to be dedicated to the continued enhancement maintenance, education and care of the Street Trees. I want to ensure that fallen trees are replaced thoughtfully and appropriately, maintaining the beauty, shade, and environmental benefits that our urban forest provides.

Signature Digitally signed by Leslie Swindell Date: 2025.01.15 09:56:24 -08'00' **Date** 1/14/2025

** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)*

Two References: (Please do not include Councilmembers or City Staff)

(1) Nancy O'Conner
[redacted]
Redlands, CA 92373
Telephone [redacted]

(2) Michelle Riggs
[redacted]
Yucaipa, CA 92399
Telephone [redacted]

Return Application to: **Office of the City Council, C/O Office of the City Manager**
300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

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✓ Address Verified (AE)

RECEIVED

JAN 28 2025

Redlands City Clerk

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Redlands Street Tree Committee

Name Maria Marta (Mana) Saldanha

Address [redacted] Redlands, CA 92373

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation Substitute teacher

Reasons for desiring to serve – relevant experience and qualifications:

I have lived in Redlands since 2007 and know that it has been recognized as a Tree City USA by the Arbor Day Foundation. As a member of this community I take pride in that and enjoy walking around town appreciating nature. I have become passionate about CA native plants/trees. My home has been part of the CNPS native garden tour for the past 2 years. By being a member, I hope to bring valid input about our trees and remain a city that takes pride in caring for its trees.

Signature [signature] **Date** 1/28/25

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Councilmembers or City Staff)

(1) Betty Richards
Master Gardener, Caroline Park board member.
Telephone [redacted]

(2) Tom Gillett
Former USFS deputy supervisor
[redacted]
Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager
300 E. State Street, Suite 690, Redlands, CA 92373
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Address Verified - AE

Received by the City Manager's Office 1.15.25

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

Name Thomas Guarneri

Address [redacted]

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation Arborist

Reasons for desiring to serve – relevant experience and qualifications:

I've wanted to join this committee for a few years, I want to make an impact in our community when it comes to our trees. I know a lot about trees as an ISA certified arborist, I've done work at Adrian's house, I have done a lot of work with Kelley Covey, and have seen Erik Reeves at some of the ISA conferences and spoken with him about our city trees. I think I would be a valuable asset to this committee. I have lived in Redlands for over 20 years.

Signature [signature] **Date** 1/14/2025

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Councilmembers or City Staff)

(1) Kelley Covey

Telephone [redacted]

(2) Sam Trad

Telephone [redacted]

Return Application to: Office of the City Council, C/O Office of the City Manager
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OR by email to RedlandsOCM@cityofredlands.org

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Address Verified - AE

Received by the City Manager's Office 1.28.25

CITY OF REDLANDS
COMMISSION APPLICATION FORM

(Please note that this form is a public record that may be subject to disclosure upon request.)

COMMISSION\BOARD APPLIED FOR

Street Tree Committee

Name Young-Min Kim

Address [redacted], Redlands, CA 92373

Telephone (Work) _____ (Cell / Home) [redacted]

Email [redacted]

Occupation academic physician, child neurologist

Reasons for desiring to serve – relevant experience and qualifications:

I am concerned for our city and its need for fire mitigation and water conservation as well as its overall ecological integrity and biodiversity -- for my own children's and others' future.

I am a California native plant enthusiast and have a working knowledge of native plants that promote ecological -- including water and fire -- resilience as well as invasive plants that are destructive to our ecosystem and consume water while being fire-prone.

Signature _____ **Date** 1/27/2025

**** If appointed, please be advised that all City commissioners and committee/board members must complete mandatory harassment prevention training consistent with the requirements of Assembly Bill No. 1825. (Resolution No. 7206 adopted July 26, 2012)***

Two References: (Please do not include Councilmembers or City Staff)

(1) Jeremy Hall

Telephone [redacted]

(2) Danielle Giudici Wallis

Telephone [redacted]

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300 E. State Street, Suite 690, Redlands, CA 92373
OR by email to RedlandsOCM@cityofredlands.org

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Address Verified - AE

City of
REDLANDS
Incorporated 1888
35 Cajon Street, Redlands, CA 92373
909-798-7510
www.ci.redlands.ca.us

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the City Council of the City of Redlands encourages residents to apply for a position on the following committee:

STREET TREE COMMITTEE
The Street Tree Committee shall be advisory to the City Council and shall recommend policies for the planting, care and removal of trees and shrubs in all parkways in the City.

The Street Tree Committee meets bi-monthly on the fourth Thursday of even-numbered months at 5:30 p.m. in the City Council Chambers. Residents interested in applying for the non-salaried position on this committee may request application forms from the Office of the City Clerk, City Hall, 35 Cajon Street, Suite 4 or by phone at 798-7510, or from the City's website www.cityofredlands.org.

The deadline for filing applications is January 28, 2025.

Amy Edwards, Senior Administrative Assistant
Office of the City Manager
City of Redlands

01/14/25

City Council Meeting **G. 4.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Disclosure of Settlement Agreement and Release of Claims – Claim filed by CEM Construction Corporation (City Attorney Garcia)

DISCUSSION:

Attached is a copy of the Settlement Agreement and Release of Claims, which reflects the terms and conditions for settlement of the above-mentioned litigation as approved by the City Council on February 4, 2025. In accordance with the City's Municipal Code, and following the spirit of the Brown Act, this matter is on your agenda to notify the public of the settlement negotiated by the City.

SUBMITTED BY:

Yvette M. Abich Garcia, City Attorney

PREPARED BY:

Jennifer Macias, Management Analyst

REVIEWED BY:

Charles M. Duggan, Jr., City Manager
Janice McConnell, Assistant City Manager
Danielle Garcia, Management Services/Finance Director

Fiscal Impact

Discussion:

This settlement is regarding the 2022-CIP Sewer Pipeline Replacement Project, Project No. 521029. Funds were previously budgeted for this project and will be withdrawn from 521910-8401.

Attachments

A. Settlement Agreement

SETTLEMENT AND RELEASE AGREEMENT

This Settlement and Release Agreement ("Settlement Agreement") is entered into on February 5, 2025 and made by and between the City of Redlands ("City") and CEM Construction Corporation, a California corporation ("CEM"). The City and CEM may collectively be referred to as the "Parties" or individually as a "Party".

RECITALS

A. WHEREAS, on or about June 20, 2023, the Parties entered into a contract ("Contract") regarding the 2022 CIP Sewer Pipeline Replacement Project, Project No. 521029 (the "Project"); and

B. WHEREAS, during the course of work on the Project, CEM made certain claims related to extra work and delays on the Project; and

C. WHEREAS, the Parties have agreed to resolve and settle all claims related to the Dispute, the Contract and Project to avoid the expense, inconvenience, and uncertainties of engaging in litigation and without the admission of liability by any of them, and enter into this Settlement Agreement to formally memorialize the terms of the settlement as set forth below; and

D. WHEREAS, the Parties declare that each has read this Settlement Agreement and understands and knows the contents thereof, and represents and warrants that each of the Parties executing this Settlement Agreement is empowered to do so and hereby binds the respective party.

TERMS AND CONDITIONS

Now, in consideration of the foregoing recitals, which are incorporated herein, the mutual understandings contained in this Settlement Agreement and other good, valuable and sufficient consideration, the Parties agree as follows:

1. INCORPORATION OF RECITALS

The above recitals are incorporated herein by reference as though fully set forth herein.

2. FINAL PAYMENT & BOARD APPROVAL

The City shall pay CEM at total of FOUR HUNDRED SEVENTY-FIVE THOUSAND DOLLAR ($475,000) as its final payment under the Contract ("Final Payment"). A single check payable to CEM by the City for the Final Payment will be delivered to CEM no later than thirty (30) days after full execution of this Settlement Agreement.

3. FULL SETTLEMENT

Except for the obligations set forth in the Settlement Agreement or otherwise noted herein, the Parties acknowledge that the Final Payment shall constitute full and final settlement of all claims the Parties have against one another, including but not limited to, compensation for all

contract amounts and pending change orders, change order proposals, contract balance, claims, backcharges, liquidated damages, delay damages, and credits related to the Contract, the Dispute and/or the Project.

4. RELEASE

4.1 Release of Claims by the City

Except as set forth by this Settlement Agreement, the City releases and discharges all claims of every kind whatsoever whether known or unknown, which the City or any of its agents, shareholders, representatives, employees, architects, engineers, construction managers, predecessors, successors and/or assigns, asserts or could assert against CEM or any of its agents, shareholders, representatives, sureties, insurers, employees, predecessor, subcontractors, successors and/or assigns, relating to the Contract, Dispute and/or the Project ("City Releases").

4.2 Release of Claims by CEM

Except as set forth by this Settlement Agreement, CEM releases and discharges all claims of every kind whatsoever whether known or unknown, which CEM or any of its agents, shareholders, representatives, employees, predecessors, successors and/or assigns, asserts or could assert against the City or any of its officials, officers, consultants, agents, shareholders, representatives, sureties, insurers, employees, architects, engineers, construction managers, predecessor, successors and/or assigns, relating to the Contract, Dispute and/or the Project ("CEM Releases").

4.3 Released Matters

The City Releases and CEM Releases are collectively referred to as the "Released Matters." Specifically excluded from the Released Matters include any liability or obligation created by this Settlement Agreement.

4.4 Civil Code Section 1542 Waiver.

(a) With respect to the releases described in the Released Matters, the Parties expressly waive all rights under California Civil Code section 1542 which provides that a general release does not extend to unknown or unsuspected claims which, if known, would have materially affected the settlement. California Civil Code section 1542 provides:

> "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

(b) The Parties acknowledge that they may hereafter discover facts different from, or in addition to, those which they now believe to be true with respect to the release of

claims. The Parties agree that the foregoing release shall be and remain effective in all respects notwithstanding such different or additional facts or any discovery thereof.

(c) The Parties further acknowledge and agree that waivers of rights under Section 1542 of the California Civil Code have been separately bargained for and are essential and material terms of this Settlement Agreement, and, without such waivers, this Settlement Agreement would not have been entered into.

4.5 Third Party Actions, Warranties and Latent Construction Defects Exclusion.

The Parties agree that specifically excluded from the Released Matters and Civil Code 1542 Waiver are any demands, claims and causes of actions arising from or relating to unexpired warranties or unknown latent construction defects in the Project or any third party action against the City arising out of the construction of the Project. The City shall not be precluded from bringing any action at law or in equity arising from or relating to such matters. This includes any latent defects or claims made pursuant to California Code of Civil Procedure section 337.15.

5. GENERAL PROVISIONS.

5.1 Representation and Warranty. The Parties and signatories hereby each represent, covenant and warrant that they are authorized (individually or by their respective principals) to enter into and execute this Settlement Agreement and that they have not previously assigned any claims released or assigned in this Settlement Agreement, in whole or in part, or taken any other steps which would adversely affect the rights which are the subject of this Settlement Agreement. In the event that any of the above representations and/or warranties are breached or any of the representations and/or warranties contained in this subparagraph prove false, the breaching/misrepresenting Party hereby agrees to defend, indemnify and hold the other Parties harmless from all damages, loss, liability, costs and attorneys' fees resulting from said breach/misrepresentation.

5.2 No Reliance. Each Party acknowledges: (i) this Settlement Agreement is the resolution of a fully matured set of facts and each Party individually declares and represents it is executing this Settlement Agreement in reliance solely on its own judgment, belief, and knowledge of the facts surrounding the transactions described in this Settlement Agreement; (ii) this Settlement Agreement is made without reliance upon any statement or representation not contained in this Settlement Agreement of any other Party, or any representative, agent or attorney of any other party; (iii) no promise, inducement or agreement not expressed in this Settlement Agreement has been made to any Party; and (iv) the recitals, terms and conditions contained in this Settlement Agreement are contractual and not mere recitals.

5.3 Discovery. Each Party acknowledges that it may subsequently discover facts different from, or in addition to, those which it now believes to be true with respect to the Released Matters, and agree this Settlement Agreement shall be and remain effective in all respects notwithstanding such different or additional facts.

5.4 Additional Documents. The Parties agree to perform such further acts and to execute and deliver such further documents as may be reasonably necessary or appropriate to carry out the intent or provisions of this Settlement Agreement.

5.5 Entire Agreement. This Settlement Agreement embodies the entire understanding and agreement among the Parties pertaining to the matters described herein and supersedes and cancels all prior oral or written agreements among the Parties. No modification of this Settlement Agreement shall be valid unless agreed to in writing by the Parties.

5.6 Voluntary. This Settlement Agreement is executed voluntarily and without duress or undue influence on the part of or on behalf of the Parties, or of any other person, firm or other entity.

5.7 Consultation with Legal Counsel. The Parties acknowledge that they have had the right to seek counsel in the preparation of this Settlement Agreement and have had it fully explained to them by such counsel, and that they are fully aware of the contents of this Settlement Agreement and of its legal effect. Except as provided for in this Settlement Agreement, none of the Parties have been influenced to any extent whatsoever in executing this Settlement Agreement by any representations, statements, or omissions pertaining to any of the foregoing matters by any Party or said Party's counsel.

5.8 Drafting of Settlement Agreement. None of the Parties hereto, nor their respective counsel, shall be deemed the drafters of this Settlement Agreement for purposes of construing the provisions thereof. The language in all parts of this Settlement Agreement shall in all cases be construed according to its fair meaning, not strictly for or against any of the Parties hereto.

5.9 Waiver. No provision of this Settlement Agreement may be waived unless in writing and signed by all Parties hereto. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein. .

5.10 Assignment. Each Party represents and warrants that it has not assigned or otherwise transferred any interest in any claims which are the subject matter hereof. Each Party agrees to indemnify and hold any other Party, and each of them, harmless from any liability, loss, claims, demands, damages, costs, and expenses for attorneys' fees incurred by any of them as a result of any person asserting such assignment of transfer.

5.11 Governing Law. This Settlement Agreement shall be interpreted pursuant to California law. If legal action is necessary to enforce any of the terms of this Settlement Agreement, such action shall be brought in accordance with the laws of the State of California in a court having appropriate jurisdiction.

5.12 No Promise or Warranty. No promise or warranty shall be binding on the Parties except as expressly contained in this Settlement Agreement.

5.13 Attorneys' Fees Incurred in Resolving the Dispute. The Parties agree to bear their own attorneys' fees and costs.

5.14 Settlement Agreement Binding on Assignees, Successors. This Settlement Agreement shall bind and inure to the benefit of the successors and assigns of the Parties, and to all affiliates, dba's or any other associated entities.

5.15 Severability. In the event that any portion of this Settlement Agreement is deemed illegal, invalid or unenforceable in any respect, then such invalidity, illegality or unenforceability will not affect any other provision of this Settlement Agreement and this Settlement Agreement shall be construed as though such illegal, invalid or unenforceable provision had never been contained herein, unless a court determines the primary purpose of this Settlement Agreement would be frustrated.

5.16 Counterparts. This Settlement Agreement may be executed in multiple counterparts, all of which shall constitute a binding Settlement Agreement. Facsimile and/or PDF signatures, when received, shall have the same force and effect as original signatures.

[SIGNATURES ON NEXT PAGE]

PLEASE READ THIS DOCUMENT CAREFULLY. IT CONTAINS
A GENERAL RELEASE OF CLAIMS KNOWN AND UNKNOWN.

The Parties have executed and delivered this Settlement Agreement consisting of six (6) pages.

WHEREFORE, the undersigned have read the foregoing Settlement Agreement, and fully understanding it agree to its terms, hereby execute this Settlement and Release Agreement and make it effective on the date of the last signature hereto.

CITY OF REDLANDS

By: _____

Print Name: Mario Saucedo

Title Mayor

Date 02-05-2025

CEM CONSTRUCTION CORPORATION, a California Corporation

By _____

Print Name Jesus E Carrillo

Title President

Date 02-03-2025

Attested By:

CITY OF REDLANDS

By: _____

Print Name: Jeanne Donaldson

Title City Clerk

Date 2/5/25

City Council Meeting **G. 5.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Approve the sole source Professional Services Agreement with Keyser Marston Associates, Inc., for a total contract amount not-to-exceed $35,000, to provide on-call affordable housing consulting services (Development Services Director Desatnik)

MOTION(S):

If the City Council determines that staff's recommendation is appropriate, the following motion is provided:

I move that City Council approve the sole source Professional Services Agreement with Keyser Marston Associates, Inc.

RECOMMENDATION:

Staff recommends that the City Council approve the sole source agreement with Keyser Marston Associates, Inc. (KMA), in the amount not-to-exceed $35,000, for on-call affordable housing consulting services.

DISCUSSION:

The Inclusionary Housing Program (Chapter 18.230 of the Redlands Municipal Code) was adopted by the Redlands City Council on July 5, 2023, and established an inclusionary housing program for the City of Redlands. This ordinance requires any Residential Development that includes ten (10) or more units to provide affordable housing, as defined, through a range of means, including the payment of an in-lieu fee pursuant to an In-Lieu Fee Schedule that was adopted by the City Council on December 19, 2023.

It has been determined that on-call affordable housing consulting services are needed for the City as it relates to the Inclusionary Housing Program. The on-call affordable housing consulting services include but are not limited to

consulting on:

- Inclusionary Housing Program implementation.
- Administrative Procedures Manuals provided to the developers of apartment and ownership housing projects.
- Draft agreements between the City and developers of projects that are subject to the Ordinance requirements.
- Household income qualification and affordable sales price / rents tables.
- In-lieu fee calculations and annual updates.
- Technical assistance to developers of projects that are subject to the Ordinance requirements.
- Evaluating development projects that propose to use Government Code Section 65915 et seq. (Section 65915) for a density bonus
- Other on-call professional consulting services related to affordable housing

KMA is a full-service real estate, affordable housing, and economic consulting firm that specializes in advisory and evaluation services. KMA was incorporated in 1973 and has one of the largest public sector advisory practices on the West Coast. KMA has prepared Inclusionary Housing programs for 17 California cities and is considered a leading expert in this area. KMA was selected as the sole source vendor due to their intimate working knowledge in this area for the completion of a financial evaluation and creation of an Inclusionary Housing program.KMA has been instrumental in the development of the Inclusionary Housing Program and has intimate working knowledge of the current projects, agreements and would provide seamless guidance to the City. Time is of the essence and the process of completing a formal request for proposal would significantly impact the current work already in process.

ALTERNATIVES:

City Council may elect not to approve this action and provide alternative direction to staff.

STRATEGIC PLAN:

Priority A - Quality of Life, Strategic Objective 2. Economic Vitality

SUBMITTED BY:
Brian Desatnik, Development Services Director

RECOMMENDED BY:
Charles M. Duggan Jr., City Manager

REVIEWED BY:
Yvette M. Abich Garcia, City Attorney

Janice McConnell, Assistant City Manager
Christopher Boatman, Assistant City Manager
Danielle Garcia, Management Services/Finance Director
Dana Abramovitz-Daniel, Procurement Manager

PREPARED BY:
Tricia Munoz, Development Services/Management Analyst

Fiscal Impact

Fiscal Year:	2024-2025
Revenue Generating:	N
Appropriation Required Y/N:	N
Amount:	$35,000
Budgeted Y/N:	Y
Account No.:	101164-6106

Discussion:

There is no impact on the General Fund, there is sufficient appropriation in the Development Services Department 2024-2025 Planning Division Budget (101164-6106).

Attachments

Agreement KMA
Sole Source KMA

AGREEMENT TO PERFORM PROFESSIONAL SERVICES

This agreement for the provision of on-call professional consulting services related to affordable housing ("Agreement") is made and entered in this 4th day of February 2025 ("Effective Date"), by and between the City of Redlands, a municipal corporation ("City") and Keyser Marston Associates, Inc., a California corporation. ("Consultant"). City and Consultant are sometimes individually referred to herein as a "Party" and, together, as the "Parties." In consideration of the mutual promises contained herein, City and Consultant agree as follows:

ARTICLE 1 – ENGAGEMENT OF CONSULTANT

1.1 City hereby engages Consultant to provide on-call professional consulting services related to affordable housing for the City (the "Services").

1.2 The Services shall be performed by Consultant in a professional manner, and Consultant represents that it has the skill and the professional expertise necessary to provide the Services to City at a level of competency presently maintained by other practicing professional consultants in the industry providing like and similar types of Services.

ARTICLE 2 – SERVICES OF CONSULTANT

2.1 The Services that Consultant shall perform are more particularly described in Exhibit "A," titled "Scope of Services," which is attached hereto and incorporated herein by this reference.

2.2 Consultant shall comply with applicable federal, state and local laws and regulations in the performance of this Agreement including, but not limited to, any applicable State prevailing wage laws.

ARTICLE 3 – RESPONSIBILITIES OF CITY

3.1 City designates Brian Desatnik, Development Services Department Director, as City's representative with respect to performance of the Services, and such person shall have the authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to performance of the Services.

ARTICLE 4 – PERFORMANCE OF SERVICES

4.1 Consultant shall perform and complete the Services in a prompt and diligent manner accordance with the schedule set forth in Exhibit "A," titled "Scope of Services," which is attached hereto and incorporated herein by this reference.

4.2 The term of this Agreement shall commence on the Effective Date and continue until or unless terminated by either party as provided herein.

4.3 If Consultant's Services include deliverable electronic visual presentation materials, such materials shall be delivered in a form, and made available to City, consistent with City Council-adopted policy for the same. It shall be the obligation of Consultant to obtain a copy of such policy from City staff.

ARTICLE 5 – PAYMENTS TO CONSULTANT

5.1 Compensation: Total compensation for Consultant's performance of the Services shall not exceed the amount of Thirty-Five Thousand Dollars ($35,000). City shall pay Consultant on a time and materials basis up to the not to exceed amount in accordance with Exhibit "B," titled ("Hourly Rate Schedule") which is attached hereto and incorporated herein by reference.

5.2 Consultant shall submit monthly invoices to City describing the Services performed during the preceding month. Consultant's invoices shall include a brief description of the Services performed, the dates the Services were performed, the number of hours spent and by whom, and a description of reimbursable expenses related to the Services. City shall pay Consultant no later than thirty (30) days after receipt and approval by City of Consultant's invoice.

5.3 Any notice or other communication required, or which may be given, pursuant to this Agreement, shall be in writing. Any such notice shall be deemed delivered (i) on the date of delivery in person; (ii) five (5) days after deposit in first class registered mail, with return receipt requested; (iii) on the actual delivery date if deposited with an overnight courier; or (iv) on the date sent by facsimile or electronic mail transmission (including PDF), if confirmed with a copy sent contemporaneously by first class, certified, registered or express mail; in each case properly posted and fully prepaid to the appropriate address set forth below, or such other address as a Party may provide notice in accordance with this section:

CITY:	CONSULTANT:
City Clerk	Kathe Head, President
City of Redlands	Keyser Marston Associates, Inc.
35 Cajon Street	777 South Figueroa Street
P.O. Box 3005 (mailing)	Suite 2555
Redlands, CA 92373	Los Angeles, CA 90017
jdonaldson@cityofredlands.org	khead@keysermarston.com
Phone: (909) 798-7531	Phone: (213) 622-8095 x 401

ARTICLE 6 – INSURANCE AND INDEMNIFICATION

6.1 The following insurance coverage required by this Agreement shall be maintained by Consultant for the duration of its performance of the Services. Consultant shall not perform any Services unless and until the required insurance listed below is obtained by Consultant. Consultant shall provide City with certificates of insurance and endorsements evidencing such insurance prior to commencement of the Services. Insurance policies shall include a

provision prohibiting cancellation or modification of the policy except upon thirty (30) days prior written notice to City.

A. Workers' Compensation and Employer's Liability insurance in the amount that meets statutory requirements with an insurance carrier acceptable to City, or certification to City that Consultant is self-insured or exempt from the workers' compensation laws of the State of California. Consultant shall execute and provide City with Exhibit "C," titled "Workers' Compensation Insurance Certification," which is attached hereto and incorporated herein by this reference, prior to performance of the Services.

B. Comprehensive General Liability insurance with carriers acceptable to City in the minimum amount of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) aggregate, for public liability, property damage and personal injury is required. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.

C. Consultant shall secure and maintain professional liability insurance throughout the term of this Agreement in the amount of One Million Dollars ($1,000,000) per claim made.

D. Business Auto Liability coverage, with minimum limits of One Million Dollars ($1,000,000) per occurrence, combined single limit bodily injury liability and property damage liability. This coverage shall include all Consultant owned vehicles used in connection with Consultant's provision of the Services, hired and non-owned vehicles, and employee non-ownership vehicles. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.

E. Consultant is expressly prohibited from assigning or subcontracting any of the Services without the prior written consent of City. In the event of mutual agreement by the Parties to assign or subcontract a portion of the Services, Consultant shall add such assignee or subcontractor as an additional insured to the insurance policies required hereby and provide City with the insurance endorsements prior to any Services being performed by the assignee or subcontractor.

6.2 Consultant shall defend, indemnify and hold harmless City and its elected and appointed officials, employees and agents from and against any and all claims, losses or liability, including attorneys' fees, arising from injury or death to persons or damage to property occasioned by any negligent act or omission by, or the willful misconduct of, Consultant, or its officers, employees and agents in performing the Services.

ARTICLE 7 – CONFLICTS OF INTEREST

7.1 Consultant covenants and represents that it does not have any investment or interest in any real property that may be the subject of this Agreement or any other source of income,

interest in real property or investment that would be affected in any manner or degree by the performance of Consultant's Services. Consultant further covenants and represents that in the performance of its duties hereunder, no person having any such interest shall perform any Services under this Agreement.

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

A. Does not make a governmental decision whether to:

(i) approve a rate, rule or regulation, or adopt or enforce a City law;
(ii) issue, deny, suspend or revoke any City permit, license, application, certification, approval, order or similar authorization or entitlement;
(iii) authorize City to enter into, modify or renew a contract;
(iv) grant City approval to a contract that requires City approval and to which City is a party, or to the specifications for such a contract;
(v) grant City approval to a plan, design, report, study or similar item;
(vi) adopt, or grant City approval of, policies, standards or guidelines for City or for any subdivision thereof.

B. Does not serve in a staff capacity with City and in that capacity, participate in making a governmental decision or otherwise perform the same or substantially the same duties for City that would otherwise be performed by an individual holding a position specified in City's Conflict of Interest Code under Government Code section 87302.

7.3 In the event City determines that Consultant must disclose its financial interests, Consultant shall complete and file a Fair Political Practices Commission Form 700, Statement of Economic Interests, with the City Clerk's office pursuant to the written instructions provided by the City Clerk.

ARTICLE 8 – GENERAL CONSIDERATIONS

8.1 In the event any action is commenced to enforce or interpret any of the terms or conditions of this Agreement the prevailing Party shall, in addition to any costs and other relief, be entitled to the recovery of its reasonable attorneys' fees, including fees for the use of in-house counsel by a Party.

8.2 Consultant shall not assign any of the Services, except with the prior written approval of City and in strict compliance with the terms and conditions of this Agreement. Any assignment or attempted assignment without such prior written consent may, in the sole discretion of City, result in City's immediate termination of this Agreement.

8.3 Consultant is for all purposes under this Agreement an independent contractor and shall perform the Services as an independent contractor. Neither City nor any its agents shall have control over the conduct of Consultant or Consultant's employees, except as herein

set forth. Consultant shall supply all necessary tools and instrumentalities required to perform the Services. Assigned personnel employed by Consultant are for its account only, and in no event shall Consultant or personnel retained by it be deemed to have been employed by City or engaged by City for the account of, or on behalf of City. Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent, nor shall Consultant have any authority, express or implied, to bind City to any obligation.

8.4 This Agreement may be terminated by City, in its sole discretion, by providing not less than five (5) days prior written notice to Consultant of City's intent to terminate. If this Agreement is terminated by City, an adjustment to Consultant's compensation shall be made, but (1) no amount shall be allowed for anticipated profit or unperformed Services, and (2) any payment due Consultant at the time of termination may be adjusted to the extent of any additional costs to City occasioned by any default by Consultant. Upon receipt of a termination notice, Consultant shall immediately discontinue its provision of the Services and, within five (5) days of the date of the termination notice, deliver or otherwise make available to City, copies (in both hard copy and electronic form, where applicable) of project related data, design calculations, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by Consultant in performing the Services. Consultant shall be compensated on a pro-rata basis for Services completed up to the date of termination.

8.5 Consultant shall maintain books, ledgers, invoices, accounts and other records and documents evidencing costs and expenses related to the Services for a period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant pursuant to this Agreement. Such books shall be available at reasonable times for examination by City at the office of Consultant.

8.6 This Agreement, including the Exhibits incorporated herein by reference, represents the entire agreement and understanding between the Parties as to the matters contained herein, and any prior negotiations, written proposals or verbal agreements relating to such matters are superseded by this Agreement. Except as otherwise provided for herein, any amendment to this Agreement shall be in writing, approved by City and signed by City and Consultant.

8.7 This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflicts of laws provisions. The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts located in San Bernardino County, California, and the federal courts located in Riverside County, California.

8.8 If one or more of the sentences, clauses, paragraphs or sections contained in this Agreement is declared invalid, void or unenforceable by a court of competent jurisdiction, the same shall be deemed severable from the remainder of this Agreement and shall not affect, impair or invalidate the remaining sentences, clauses, paragraphs or sections contained

herein, unless to do so would deprive a Party of a material benefit of its bargain under this Agreement.

IN WITNESS WHEREOF, duly authorized representatives of City and Consultant have signed in confirmation of this Agreement.

CITY OF REDLANDS

_____
Mario Saucedo, Mayor

ATTEST:

_____
Jeanne Donaldson, City Clerk

KEYSER MARSTON ASSOCIATES, INC.

By: _____
Kathleen Head, President

EXHIBIT "A"

SCOPE OF SERVICES

KMA will provide on-call professional consulting services for affordable and inclusionary housing projects and programs in the following areas on an as-needed basis:

- Inclusionary Housing Program implementation.
- Administrative Procedures Manuals provided to the developers of apartment and ownership housing projects.
- Agreements between the City and developers of projects that are subject to the City's Inclusionary Housing Ordinance requirements.
- Household income qualification and affordable sales price / rents tables.
- In-lieu fee calculations and annual updates.
- Technical assistance to developers of projects subject to the Inclusionary Housing Ordinance requirements.
- Evaluating development projects that propose to rely on Government Code Section 65915, *et seq*. for a density bonus.
- Other on-call professional consulting services related to the City's Inclusionary Housing Program and other affordable housing matters as requested by the City.

EXHIBIT "B"

HOURLY RATE SCHEDULE

Chairman, President, Managing Principals*	$305.00
Senior Principals*	$295.00
Principals*	$275.00
Managers*	$245.00
Senior Associates	$205.00
Associates	$185.00
Senior Analysts	$170.00
Analysts	$145.00
Technical Staff	$105.00
Administrative Staff	$90.00

*Rates for individuals in these categories will be increased by 50% for time spent in court testimony.

EXHIBIT "C"

WORKERS' COMPENSATION INSURANCE CERTIFICATION

Every employer, except the State, shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations, a certificate of consent to self-insure, either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

CHECK ONE

_____I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work and activities required or permitted under this Agreement. (Labor Code §1861).

_____I affirm that at all times, in performing the work and activities required or permitted under this Agreement, I shall not employ any person in any manner such that I become subject to the workers' compensation laws of California. However, at any time, if I employ any person such that I become subject to the workers' compensation laws of California, immediately I shall provide the City with a certificate of consent to self-insure, or a certification of workers' compensation insurance.

I certify under penalty of perjury under the laws of the State of California that the information and representations made in this certificate are true and correct.

KEYSER MARSTON ASSOCIATES, INC.

By:_____ Date: _____
Kathleen Head, President

Sole Source/ Single Source/ Standardization Form

For procurement of supplies, equipment and services valued at $5,000 and over

NOTE: Every question must be answered with appropriate documentation attached; incomplete forms will be immediately rejected by Purchasing.

Date: 5/15/23

TO: Purchasing Division

FROM: Brian Desatnik, Development Services

Purchase Requisition # _____

Estimated Total Cost: $ 50,000

Proposed Vendor: Keyser Marston

Request Term: to 12/31/2023

This form must accompany the purchase document whenever an exception to the competitive process is requested. Requests for goods and/or services from a specific vendor or limited to a specific brand, where substitutes to the recommended vendor or brand are unacceptable, must be accompanied by a written justification explaining the circumstances that make alternatives unacceptable.

The City Manager will determine whether the justification is appropriate. Requests for exception must be supported by factual statements that will pass an audit.

INSTRUCTIONS

1. Please check all applicable categories (a. through i.) below and provide additional information where indicated.

☐ a. The requested product is an integral repair part or accessory compatible with existing equipment.

Existing Equipment: _____

Manufacturer/Model Number: _____

Age: _____

Current Estimated Value: _____

☐ b. The requested product has unique design/performance specifications or quality requirements that are not available in comparable products.

☐ c. I have standardized the requested product and the use of another brand/model would require considerable time and funding to evaluate.

☐ d. The requested product is one in which I (and/or my staff) have specialized training and/or extensive expertise. Retraining would incur substantial cost in time and/or funding.

☐ e. The requested product is used or demonstration equipment available at a lower-than-new cost.

☐ f. Repair/Maintenance service is available only from manufacturer or designated service representative.

☐ g. Upgrade to or enhancement of existing software is available only from manufacturer.

■ h. Service proposed by vendor is unique; therefore, competitive bids are not available or applicable.

■ i. Other factors (provide detailed explanation in #2 below).

2. Provide a detailed explanation and pertinent documentation *for each category* checked in item 1 above. Attach additional sheets if necessary:

Keyser Marston Associates, Inc. (KMA) has intimate working knowledge of and has recently assisted the City with the development of an Inclusionary Housing Program(IHP). KMA has been in business for over 40 years & is one of the largest public sector advisory practices on the West Coast. Time is of the essence as there are projects waiting for the implementation of the IHP ordinance within the next two months; the RFP process would delay completing this project in a timely manner.

3. Was an evaluation of other equipment, products, or services performed?

☐ Yes ■ No

***If yes, please explain the type of evaluation performed and provide all supporting documentation*:**

4. List below the name of each individual who was involved in the evaluation, if conducted, and in making the recommendation to procure this product or service. Attach additional information, if necessary.

Brian Desatnik

5. Explain what action(s) the department would take if the sole/single source services were no longer available

Time is of the essence for the implementation of the proposed Inclusionary Housing Ordinance for the City. Currently, these services are available through KMA and seeking out other options via RFP, would delay the process by several months at least. There are several projects waiting for the implementation of the IHP and Additionally, KMA has the expertise and intimate working knowledge as they developed the IHP., these services are available through KMA and seeking out other options via a RFP, would delay the process by several months. Additionally, KMA has the expertise and intimate working knowledge as they developed the IHP.

6. I certify that the above information is accurate to the best of my knowledge, and a signed copy of this document will be kept on file and available for audit in my department

_____

Prepared by Date

_____

Department Director Date

Purchasing Approvals

_____

Purchasing Agent Approval Date

_____

City Manager Approval Date

City Council Meeting **G. 6.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Approve the sole source purchase order for the purchase of five (5) Iteris video detection units for the traffic signals from Iteris, Inc. for an amount not to exceed $136,280.61 (Facilities and Community Services Director Crocker)

MOTION(S):

If the City Council determines that staff's recommendation is appropriate, the following motion is provided:

I move to approve the purchase of five (5) Iteris video detection units for an amount not to exceed $136,280.61.

RECOMMENDATION:

Staff recommends that the City Council approve a sole source purchase order for the purchase of five (5) Iteris video detection units for the traffic signals from Iteris, Inc. for an amount not to exceed $136,280.61.

DISCUSSION:

The City of Redlands Electrical Division maintains 75 traffic signals and numerous illuminated crosswalks citywide. These systems use two vehicle detection methods: in-ground inductive loops and video detection systems. Many current video detection units have exceeded their expected lifespan, making replacement parts increasingly scarce.

To address this issue, the Facilities and Community Services Department collaborated with the Municipal Utilities and Engineering Department to develop standardized signal specifications. Iteris, Inc., recognized as an industry leader for its reliable video detection systems and exceptional customer service, was identified as the best option.

Due to the specialized nature of this equipment and the lack of viable alternatives, the traditional bidding process is not feasible. Therefore, staff recommends proceeding with a Sole Source purchase to ensure timely and critical upgrades to the City's traffic signal systems. The five locations are attached in Exhibit D and include the following intersections: Orange Street and Pioneer Avenue, Orange Street and Haul Road, Eureka Street and W. Stuart Avenue, W. Colton Avenue and Industrial Park Avenue, and Alabama Street and Barton Road.

ALTERNATIVES:

City Council may elect not to approve the sole source purchase order and direct staff to pursue the traditional bidding process. However, this approach may delay critical upgrades, as comparable alternatives are limited, and the development of specifications for other systems would require additional time and resources.

STRATEGIC PLAN:

Supports Strategic Plan Priority B - Public Health and Safety

SUBMITTED BY:
Tabitha Crocker, Facilities and Community Services Department Director

RECOMMENDED BY:
Charles M. Duggan Jr., City Manager

REVIEWED BY:
Janice McConnell, Assistant City Manager
Christopher Boatman, Assistant City Manager
Danielle Garcia, Management Services/Finance Director
Dana Abramovitz-Daniel, Procurement Manager

PREPARED BY:
Salomon Abdel-Aziz, Management Analyst

Fiscal Impact

Fiscal Year:	FY 2024-25
Revenue Generating:	No
Appropriation Required Y/N:	N
Amount:	$136,280.61

Budgeted Y/N: Y

Account No.: 101302-8706

Discussion:

Sufficient funding for this service is included in the Street and Electrical Division budget (101302) for Fiscal Year 2024-2025 as approved by City Council.

Attachments

A. Sole Source Letter

B. Vendor Quote

C. Sole Source Form

D. Signal Locations Exhibit

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iteris®

949.270.9400
iteris.com

1700 Carnegie Avenue, Suite 100
Santa Ana, CA 92705

Mike Foster
Field Services coordinator
City of Redlands

Iteris sells our product direct in the California market and has established RodefX as the exclusive sales agent for our products in Southern California.

All sales requests are made to RodefX including request for quotes. Purchase orders should be made out directly to Iteris. Please send the PO to Rodefx. They will process this and send to Iteris.

Iteris has direct employees that provide technical service and support for our video detection products including turn-on and trouble calls.

If you need to schedule support for your video detection systems, please call Gary Pena at Iteris (949) 270-9613

If you have any questions about the product line, need cost information, or other support please feel free to contact Mike Girardot at (909) 626-0545 or (909) 921-3598.

You may also contact me at any time if you have any questions or concerns. Thank you for this opportunity.

Brian R. Girardot
Regional Vice President, Western U.S.
RoadwaySensors
1700 Carnegie Ave
Ste 100
Santa Ana CA 92705-5551
Cell 916-202-0070| Sales Administration
brg@iteris.com | www.iteris.com

Iteris, Inc.
1700 Carnegie Avenue
Suite 100
Santa Ana, CA 92705-5551

Michael Girardot-A
RodefX
Phone:
Email: rodefx@verizon.net

EQUIPMENT QUOTATION

Quote #00016748

December 16, 2024

Agency: Redlands, City of
Contractor:
Project Name: 2024121230 Redlands 5 Intersections Next Vector
Reference: 2024121230 Redlands 5 Intersections Next Vector

Delivery Term: FOB Destination
Payment Terms: NET 30 Days
Sales Rep:

Fax or email Purchase Orders to: 949-270-9441 or rsorders@iteris.com. Please include Quote Number on your Purchase Order. Prices are valid for 30 days from the date of quote unless extended in writing. Prices on this quote include material only unless otherwise stated. For questions regarding this quotation, please contact the representative listed above.

01- Orange at Haul

Product Name	Product Description	Qty	Unit Price	Price	Discount %	Ext. Price
Adjustable Swivel Monitor Bracket	Mon-Brkt-Swvl Adjustable Swivel Monitor Bracket	1	$165.00	$165.00		$165.00
CAMBRKT4	Camera Mounting Bracket, Universal Pedestal	2	$225.00	$450.00		$450.00
CAT6-16AWG	Cat6 Siamese cable with the 16 AWG ground wire quantity – 1,000 feet per reel.	2	$970.00	$1,940.00		$1,940.00
MON-10LCD-SL	10 in. Color LCD Monitor, Sunlight Viewable, 2 composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	1	$485.00	$485.00		$485.00
NEXT-CAM-PAK	Vantage Next WDR Camera. Includes NEXT-CAM-SHIPKIT (pedestal-mount bracket assembly, 2 shielded RJ45 connectors)	2	$1,700.00	$3,400.00	0	$3,400.00
NEXT-CCU-SM4-TS2-PAK	Vantage Next CCU, Shelf-Mount Unit, for TS2 applications. Supports up to 4 sensors, no separate rack-mount processors required. Includes CCU-SM-TS2-SHIPKIT (external din-rail power supply, 2.4GHz rubber duck antenna, USB optical mouse, 6 ft. HDMI cable, 5 ft. Cat5e patch cable, screwdriver)	1	$12,990.00	$12,990.00	15	$11,041.50
TS2 CABLE	SDLC Cable for TS2 VRACK	1	$90.00	$90.00		$90.00
TURN ON SUPPORT	Turn on requests outside of normal business hours M F 8:00am 5:00pm will require a $1,800.00 additional charge	1	$0.00	$0.00		$0.00
VECTOR-NEXT	SENSOR ASSEMBLY, VECTOR IN NEXT, CORD GRIP, TYPE 45 RADAR	2	$4,488.00	$8,976.00	15	$7,629.60
						$25,201.10

02- Alabama at Barton

Product Name	Product Description	Qty	Unit Price	Price	Discount %	Ext. Price
Adjustable Swivel Monitor Bracket	Mon-Brkt-Swvl Adjustable Swivel Monitor Bracket	1	$165.00	$165.00		$165.00
CAMBRKT4	Camera Mounting Bracket, Universal Pedestal	2	$225.00	$450.00		$450.00

Iteris, Inc.
1700 Carnegie Avenue
Suite 100
Santa Ana, CA 92705-5551

Michael Girardot-A
RodefX
Phone:
Email: rodefx@verizon.net

EQUIPMENT QUOTATION

Quote #00016748

December 16, 2024

02- Alabama at Barton						
Product Name	**Product Description**	**Qty**	**Unit Price**	**Price**	**Discount %**	**Ext. Price**
CAT6-16AWG	Cat6 Siamese cable with the 16 AWG ground wire quantity – 1,000 feet per reel.	2	$970.00	$1,940.00		$1,940.00
MON-10LCD-SL	10 in. Color LCD Monitor, Sunlight Viewable, 2 composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	1	$485.00	$485.00		$485.00
NEXT-CAM-PAK	Vantage Next WDR Camera. Includes NEXT-CAM-SHIPKIT (pedestal-mount bracket assembly, 2 shielded RJ45 connectors)	2	$1,700.00	$3,400.00		$3,400.00
NEXT-CCU-SM4-TS2-PAK	Vantage Next CCU, Shelf-Mount Unit, for TS2 applications. Supports up to 4 sensors, no separate rack-mount processors required. Includes CCU-SM-TS2-SHIPKIT (external din-rail power supply, 2.4GHz rubber duck antenna, USB optical mouse, 6 ft. HDMI cable, 5 ft. Cat5e patch cable, screwdriver)	1	$12,990.00	$12,990.00	15	$11,041.50
TS2 CABLE	SDLC Cable for TS2 VRACK	1	$90.00	$90.00		$90.00
TURN ON SUPPORT	Turn on requests outside of normal business hours M F 8:00am 5:00pm will require a $1,800.00 additional charge	1	$0.00	$0.00		$0.00
VECTOR-NEXT	SENSOR ASSEMBLY, VECTOR IN NEXT, CORD GRIP, TYPE 45 RADAR	2	$4,488.00	$8,976.00	15	$7,629.60
						$25,201.10

03- Colton at Industrial Park						
Product Name	**Product Description**	**Qty**	**Unit Price**	**Price**	**Discount %**	**Ext. Price**
Adjustable Swivel Monitor Bracket	Mon-Brkt-Swvl Adjustable Swivel Monitor Bracket	1	$165.00	$165.00		$165.00
CAMBRKT4	Camera Mounting Bracket, Universal Pedestal	2	$225.00	$450.00		$450.00
CAT6-16AWG	Cat6 Siamese cable with the 16 AWG ground wire quantity – 1,000 feet per reel.	2	$970.00	$1,940.00		$1,940.00
MON-10LCD-SL	10 in. Color LCD Monitor, Sunlight Viewable, 2 composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	1	$485.00	$485.00		$485.00
NEXT-CAM-PAK	Vantage Next WDR Camera. Includes NEXT-CAM-SHIPKIT (pedestal-mount bracket assembly, 2 shielded RJ45 connectors)	2	$1,700.00	$3,400.00		$3,400.00
NEXT-CCU-SM4-TS2-PAK	Vantage Next CCU, Shelf-Mount Unit, for TS2 applications. Supports up to 4 sensors, no separate rack-mount processors required. Includes CCU-SM-TS2-SHIPKIT (external din-rail power supply, 2.4GHz rubber duck antenna, USB optical mouse, 6 ft. HDMI cable, 5 ft. Cat5e patch cable, screwdriver)	1	$12,990.00	$12,990.00	15	$11,041.50
TS2 CABLE	SDLC Cable for TS2 VRACK	1	$90.00	$90.00		$90.00

Iteris, Inc.
1700 Carnegie Avenue
Suite 100
Santa Ana, CA 92705-5551

Michael Girardot-A
RodefX
Phone:
Email: rodefx@verizon.net

EQUIPMENT QUOTATION

Quote #00016748

December 16, 2024

03- Colton at Industrial Park						
Product Name	**Product Description**	**Qty**	**Unit Price**	**Price**	**Discount %**	**Ext. Price**
TURN ON SUPPORT	Turn on requests outside of normal business hours M F 8:00am 5:00pm will require a $1,800.00 additional charge	1	$0.00	$0.00		$0.00
VECTOR-NEXT	SENSOR ASSEMBLY, VECTOR IN NEXT, CORD GRIP, TYPE 45 RADAR	2	$4,488.00	$8,976.00	15	$7,629.60
						$25,201.10

04- Orange at Pioneer						
Product Name	**Product Description**	**Qty**	**Unit Price**	**Price**	**Discount %**	**Ext. Price**
CAMBRKT4	Camera Mounting Bracket, Universal Pedestal	2	$225.00	$450.00		$450.00
CAT6-16AWG	Cat6 Siamese cable with the 16 AWG ground wire quantity – 1,000 feet per reel.	2	$970.00	$1,940.00		$1,940.00
MON-17HDMI	17 in Color LCD Monitor Drawer Generation 4 LCD 1U rack mount drawer with monitor 1 composite video 1 VGA and 1 HDMI video input NTSC PAL	1	$1,529.00	$1,529.00		$1,529.00
NEXT-CAM-PAK	Vantage Next WDR Camera. Includes NEXT-CAM-SHIPKIT (pedestal-mount bracket assembly, 2 shielded RJ45 connectors)	2	$1,700.00	$3,400.00		$3,400.00
NEXT-CCU-PAK	Vantage Next CCU Unit 1U box supports up to 2 NEXT DVPs ordered separately Includes NEXT CCU SHIPKIT NEMA cabinet mounting bracket 2 4GHz rubber duck antenna USB optical mouse 6 ft HDMI cable 5 ft Cat5e patch cable 4 x 3 ft Cat5e patch cables screwdriver insulated crimp on ground lug 6 ft power cord	1	$3,850.00	$3,850.00	15	$3,272.50
NEXT-DVP	MODULE ASSEMBLY, DUAL VIDEO PROCESSOR, NEXT	2	$3,850.00	$7,700.00	15	$6,545.00
TS2CABLE-2070-4	493024101 4 FOOT Cable Assembly SDLC2 2070 controller	1	$90.00	$90.00		$90.00
TURN ON SUPPORT	Turn on requests outside of normal business hours M F 8:00am 5:00pm will require a $1,800.00 additional charge	1	$0.00	$0.00		$0.00
VECTOR-NEXT	SENSOR ASSEMBLY, VECTOR IN NEXT, CORD GRIP, TYPE 45 RADAR	2	$4,488.00	$8,976.00	15	$7,629.60
						$24,856.10

05- Eureka at Stuart						
Product Name	**Product Description**	**Qty**	**Unit Price**	**Price**	**Discount %**	**Ext. Price**
CAMBRKT4	Camera Mounting Bracket, Universal Pedestal	2	$225.00	$450.00		$450.00
CAT6-16AWG	Cat6 Siamese cable with the 16 AWG ground wire quantity – 1,000 feet per reel.	2	$970.00	$1,940.00		$1,940.00

Iteris, Inc.
1700 Carnegie Avenue
Suite 100
Santa Ana, CA 92705-5551

Michael Girardot-A
RodefX
Phone:
Email: rodefx@verizon.net

EQUIPMENT QUOTATION

Quote #00016748

December 16, 2024

05- Eureka at Stuart						
Product Name	**Product Description**	**Qty**	**Unit Price**	**Price**	**Discount %**	**Ext. Price**
MON-17HDMI	17 in Color LCD Monitor Drawer Generation 4 LCD 1U rack mount drawer with monitor 1 composite video 1 VGA and 1 HDMI video input NTSC PAL	1	$1,529.00	$1,529.00		$1,529.00
NEXT-CAM-PAK	Vantage Next WDR Camera. Includes NEXT-CAM-SHIPKIT (pedestal-mount bracket assembly, 2 shielded RJ45 connectors)	2	$1,700.00	$3,400.00		$3,400.00
NEXT-CCU-PAK	Vantage Next CCU Unit 1U box supports up to 2 NEXT DVPs ordered separately Includes NEXT CCU SHIPKIT NEMA cabinet mounting bracket 2 4GHz rubber duck antenna USB optical mouse 6 ft HDMI cable 5 ft Cat5e patch cable 4 x 3 ft Cat5e patch cables screwdriver insulated crimp on ground lug 6 ft power cord	1	$3,850.00	$3,850.00	15	$3,272.50
NEXT-DVP	MODULE ASSEMBLY, DUAL VIDEO PROCESSOR, NEXT	2	$3,850.00	$7,700.00	15	$6,545.00
TS2CABLE-2070-4	493024101 4 FOOT Cable Assembly SDLC2 2070 controller	1	$90.00	$90.00		$90.00
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VECTOR-NEXT	SENSOR ASSEMBLY, VECTOR IN NEXT, CORD GRIP, TYPE 45 RADAR	2	$4,488.00	$8,976.00	15	$7,629.60
						$24,856.10

Important Notes:

This quotation and any resulting order are subject to Iteris' Roadway Sensor Products Standard Terms and Conditions of Sale attached hereto or available at http://www.iteris.com/RS-Std-TC.pdf, which are incorporated herein by this reference.

RodefX is an authorized Iteris Sales Representative for Iteris Roadway Sensors products and may sign quotations on Iteris' behalf with a total sales price of $80,000 or less. Quotations that exceed $80,000 in total price must be approved by an Authorized Iteris Signature.

Total before Discount: $141,358.00		
	SUBTOTAL	$125,315.50
	FREIGHT	Allowed
	TAX	$10,965.11
	TOTAL:	$136,280.61

Authorized Iteris Signature | **Date** | **Michael Girardot, RodefX**

Iteris Roadway Sensor Products
Standard Terms and Conditions of Sale

1. **Sole Agreement**. These Standard Terms and Conditions of Sale for the sale and purchase of goods and services between Iteris, Inc. ("**Iteris**") and the purchaser or buyer ("**Purchaser**") indicated on the face of the price quotation, proposal, contract, sales order or offer from Iteris constitute the entire agreement between Iteris and Purchaser (the "**Agreement**") and supersede any prior agreement or understanding, whether oral or written, relating to the subject matter of this Agreement. Iteris shall not be bound by any terms or conditions not set forth in this Agreement, including but not limited to, any purchase order or purchase contract ("**Order**") from Purchaser that is in any way inconsistent with or in addition to this Agreement. This Agreement may not be expanded or modified except by an instrument in writing executed by an authorized representative of Iteris. Iteris' acceptance of Purchaser's Order shall not be deemed an acceptance of any modification to any term or condition contained herein, but rather an acceptance of Purchaser's agreement to purchase goods and services upon the terms set forth in this Agreement. All Orders, whether or not based on specific quotations, are subject to Iteris' acceptance by an authorized Iteris representative. Notwithstanding the foregoing, if Purchaser is purchasing a Subscription Service (defined below), such services are subject to a separate service agreement that Purchaser will be required to accept and agree, and nothing in the Subscription Services agreement shall be construed to modify the terms and conditions of this Agreement for other products and services subject to this Agreement. "**Subscription Service(s)**" means an Iteris-branded service offering, of which access and use is subject to a subscription fee, including without limitation, Iteris SPM, VantageLive!®, VantageCare®, ClearData® and ClearGuide®, and all respective subsequent variations and versions.

2. **Shipment**. All prices are in United States Dollars (USD or $) and quoted FCA (Free Carrier at named point, Incoterms® 2010), or in jurisdictions that have not adopted Incoterms®, FOB at the shipping point of Iteris, Inc. Title to goods sold hereunder (individually, a "**Product**" and collectively, "**Products**") shall pass to the Purchaser upon delivery of Products to the carrier. Iteris, however, retains a security interest and a vendor's lien against the Products until payment in full is received. Purchaser agrees to perfect and maintain such security interest for Iteris. In the absence of specific written instructions that Iteris has accepted, Iteris will ship Products by what it deems to be the most appropriate method for shipment. Although Iteris may transact for carriage, all freight charges and insurance premiums will be for the account of Purchaser. Upon delivery to the carrier, Purchaser assumes all risk of loss. Any such loss shall not relieve Purchaser of its obligation to pay Iteris in full for Products, freight and insurance. Purchaser shall have the right to negotiate with the carrier and/or insurer to recoup its loss.

3. **Delivery**. Standard shipments to Purchaser will be approximately 30-45 days after receipt of an Order. In the event that Purchaser requests a guaranteed ship date, Iteris reserves the right, after notice to Purchaser, to include in the final purchase price any expenses which increase the cost of production or delivery, including but not limited to, expediting and overtime expenses, parts procurement premiums, etc. Iteris reserves the right to ship complete orders in advance of the ship dates specified and, with prior approval from Purchaser, partial orders. Iteris shall not be liable for either delays in delivery or the failure to manufacture if such delay or failure is due to causes beyond Iteris' reasonable control, including but not limited to, acts of God, acts or omissions of either Purchaser or third parties, intervention of any government authority, strikes, lockouts or other labor disturbances, floods, fires, earthquakes, epidemics, quarantines, riots, wars, delays in transportation, or where Iteris is unable to obtain necessary labor, materials or manufacturing facilities. In the event of such delay or failure, the delivery date shall be extended for a period equal to the time lost by reason of the delay or failure.

4. **Subscription Service(s)**. For any Subscription Services subject to this Agreement, the Subscription Service(s) starts on the date indicated on the Order or, if no date indicated on the Order, then the earlier of (i) the date that Iteris notifies Purchaser that the Subscription Service(s) is ready for use by Purchaser or (ii) sixty (60) days from the date of Purchaser's receipt of the hardware Products (subject to the Order). For any renewals of the Subscription Services, it will begin the day immediately following the date on which the preceding term expired, unless otherwise specified in the Order.

5. **Payment Terms**. Unless an authorized Iteris representative agrees upon different credit terms in writing at the time of acceptance of Purchaser's order, the standard terms of payment shall be cash or wire transfer of funds in advance of shipment or, for international shipments, Irrevocable Sight Letter of Credit collectable within thirty (30) days after shipment. Iteris' obligation to deliver Products is subject to Purchaser's compliance with the foregoing payment terms, or in the event credit is granted by Iteris, any such credit terms provided. Iteris may at any time, in its reasonable business judgment, if the financial condition of Purchaser warrants, either alter the credit terms or suspend credit and delay delivery until such time as the revised credit terms are met. Iteris shall have the right to cancel any unfilled order, or delay its shipment, for failure of Purchaser to meet its payment schedule or obligations. In the event any payment is not made when due, Iteris shall have the right to accelerate the due date of the entire unpaid balance and to increase the unpaid balance of the sales price at the rate of one and a half percent (1.5%) per month, or the maximum allowed by law, on the unpaid balance until the account is paid in full, in addition to any reasonable attorneys' fees or other collection expenses.

6. **Taxes**. All prices are exclusive of any and all taxes, duties, tariffs, fees, or assessments, including but not limited to sales, use, excise, VAT, or similar taxes and export or import duties or fees applied to the sale or to the Products sold, by any United States or foreign federal, state, provincial, or local governmental body. Any such taxes that must be paid by Iteris shall be separately itemized on Iteris' invoice and paid by Purchaser, or in lieu thereof, Purchaser shall furnish Iteris a properly executed tax exemption certificate prior to shipment.

7. **Limited Warranty**. For the purposes of this Agreement the "**End User**" shall be the Purchaser or, if Purchaser is a contractor, distributor or other authorized reseller to whom Iteris delivered Products intended for use by a third party, shall be the intended third party.

Iteris Hardware Products: Iteris hardware Products marked as manufactured by or for Iteris or marked with an Iteris brand or trademark are warranted, at the time of delivery to End User, to conform to Iteris' published specifications and to be free from defects in material and workmanship. The occurrence of any of the following terminates Iteris' Limited Warranty: (i) a Product fails as the result, in whole or in part, of modification or repair of the Product not conducted in conformity with Iteris' approved procedures; (ii) a Product fails as the result, in whole or in part, of improper or insufficient maintenance; (iii) a Product is damaged due to, in whole or in part, electrical power surge, lightning strike, accident, negligence, improper storage, incorrect installation, incorrect operation, unusual deterioration due to physical environments in excess of limits set forth in Product manuals, or any other type of abuse or misuse; or (iv) the removal of serial numbers, or the removal, mutilation or defacement of any part of a Product. As a condition to making any claim under this Limited Warranty, End User must request a Return Material Authorization ("**RMA**") before the Limited Warranty terminates or expires. Provided that the Limited Warranty has not terminated or expired, Iteris shall issue the RMA and End User shall have the right to return the non-conforming Product, transportation prepaid, to Iteris for repair or, solely at Iteris' option, replacement with new or reconditioned materials. Except for repair or replacement, Iteris shall be under no other liability to Purchaser. ***This is a Limited Warranty only and, unless otherwise specified in writing by Iteris, shall expire thirty-six (36) months after the date of delivery of each unit of Product to Purchaser.*** Repaired or replaced Products have a Limited Warranty for the greater of ninety (90) days from the time of shipment or the remainder of the original warranty period.

Iteris Software Products: Software Products marked as manufactured by or for Iteris or marked with an Iteris brand or trademark are warranted to the licensed End User in accordance with the software license and warranty packaged with the software.

Non-Iteris Products: Hardware or software Products marked as manufactured or produced by others or marked with a brand or trademark of a party other than Iteris are warranted, if at all, by the manufacturer or producer to the End User in accordance with the warranty documentation provided by the manufacturer or producer.

NO OTHER WARRANTIES OR GUARANTEES, EXPRESSED OR IMPLIED INCLUDING WITHOUT LIMITATION MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARISING BY LAW, CUSTOM OR CONDUCT, SHALL BE APPLICABLE. NO REPRESENTATION OR WARRANTY BY PURCHASER SHALL EXTEND THE LIABILITY OR RESPONSIBILITY OF ITERIS BEYOND THE TERMS OF THIS PROVISION. THE RIGHTS AND REMEDIES PROVIDED HEREIN ARE EXCLUSIVE AND IN LIEU OF ANY OTHER RIGHTS OR REMEDIES. IN NO EVENT SHALL ITERIS HAVE ANY LIABILITY UNDER ANY LEGAL OR EQUITABLE THEORY (RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT) FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR FOR LOSS, DAMAGE OR EXPENSE DIRECTLY OR INDIRECTLY ARISING FROM USE OF THE PRODUCTS, OR AN INABILITY TO USE PRODUCTS

EITHER SEPARATELY OR IN COMBINATION WITH OTHER SOFTWARE, EQUIPMENT OR MATERIALS, OR FROM ANY OTHER CAUSE.

8. **Return Material Authorizations**. Upon request by the End User for an RMA whether for repair, replacement, or credit, Iteris agrees that it will either issue such RMA or provide End User with a written explanation for its refusal to issue the RMA within thirty (30) days of the request by End User. If Iteris provides a Field Replaceable Unit ("**FRU**") or replacement Product in advance of receipt of an authorized return and does not receive the returned unit within 30 days of shipment, End User will be invoiced for the FRU or replacement. End User shall pay all shipping costs for items returned to Iteris. For items repaired or replaced under a valid warranty claim, Iteris shall pay shipping costs for return of repaired or replaced item to End User.

9. **Indemnification.**

a. *Purchaser Indemnification*. Iteris shall indemnify, defend and hold Purchaser, and its affiliates, directors, officers, shareholders, and employees harmless from and against any claims, damages, liabilities, costs and expenses (including, without limitation, reasonable attorney's fees and court costs) (collectively, the "**Liabilities**") to the extent arising out of third party claims based on a product liability or strict liability in tort relating to the Product or Iteris' negligence, or willful misconduct causing bodily injury (including death) or physical damage to tangible personal property.

b. *Iteris Indemnification*. Purchaser shall indemnify, defend and hold Iteris, and its affiliates, directors, officers, shareholders, and employees harmless from and against any Liabilities to the extent arising out of third party claims based on products other than Iteris Products supplied by Purchaser or Purchaser's negligence, or willful misconduct causing bodily injury (including death) or physical damage to tangible personal property. In the event that Purchaser is a governmental agency or body, the foregoing Iteris Indemnification shall not apply to the extent prohibited by law.

c. *Indemnification Procedures*. The Parties will follow the following indemnification procedures. Promptly after receipt by any entity entitled to indemnification of notice of a third party claim, the Party seeking indemnity ("**Indemnitee**") shall notify the other Party ("**Indemnitor**") of such claim in writing. No failure to provide obligations under this Agreement except to the extent that it can demonstrate prejudice attributable to the failure. Within fifteen (15) calendar days following receipt of written notice from Indemnitee, but in no event later than ten (10) calendar days before the date a response to such claim is due ("**Election Notice Period**"), Indemnitor shall notify Indemnitee in writing if the Indemnitor elects to assume control of the defense and settlement of that third party claim ("**Election Notice**"). If Indemnitor delivers an Election Notice relating to any third party claim within the required Election Notice Period, the Indemnitor shall be entitled to have sole control over the defense and settlement of such claim; provided that (a) the Indemnitee may participate in the defense and employ counsel at its own expense to assist with such third party claim, and (b) Indemnitor shall obtain the prior written approval of the Indemnitee before entering into any settlement of such third party claim that purports to binds the Indemnitee. After the Indemnitor has delivered an Election Notice, Indemnitor shall not be liable to the Indemnitee for any legal expenses incurred by the Indemnitee in connection with the defense of that third party claim. In addition, the Indemnitor shall not be required to indemnify the Indemnitee for any amount paid or payable by the Indemnitee in the settlement of any third party claim for which the Indemnitor has delivered a timely Election Notice, if such amount was agreed to without the written consent of the Indemnitor. If the Indemnitor does not deliver an Election Notice relating to any third party claim within the required Election Notice Period, the Indemnitee shall have the right to defend the third party claim in such manner as it may deem appropriate, at the sole cost and expense of the Indemnitor. The Indemnitor shall promptly reimburse the Indemnitee for all such costs and expenses (i.e. Liabilities).

10. **Intellectual Property Indemnification**. Iteris shall indemnify and hold harmless Purchaser from loss, damage or liability for infringement of a United States (U.S.) patent or U.S. copyright ("**Intellectual Property**") to the extent arising out of the distribution or use of Iteris Products as delivered to Purchaser by Iteris hereunder (the "**IP Indemnity**"); provided that Purchaser notifies Iteris in writing within ten (10) days of Purchaser's first notice of an infringement claim, threat or suit ("**Infringement Claim**") and fully cooperates with Iteris in the defense of such Infringement Claim and the avoidance of infringement by, including but not limited to, providing Iteris any requested authority, information, and assistance necessary. Iteris shall be entitled, at its election, to assume the defense of any Infringement Claim. The foregoing Indemnity shall not apply when normally non-infringing Iteris Products are rendered infringing by (i) alteration of Iteris Products or the operation thereof, not by Iteris or duly authorized by Iteris in writing, (ii) use of Iteris Products in combination with other products, software, or services, (iii) Iteris' modification of its Products in compliance with the Purchaser's specifications or instructions, or (iv) Purchaser's failure to use and implement instructions provided by Iteris in a writing that would have rendered the Iteris Product non-infringing after reasonable time after receipt by Purchaser and before actual infringement. Iteris shall have the right to resolve any Infringement Claim in the manner it deems appropriate, including, but not limited to, (i) obtaining a license from the owner of the alleged infringed Intellectual Property or (ii) modifying or replacing the alleged infringing Product with non-infringing Product. In the event that neither (i) or (ii) are commercially possible, then Iteris shall have the right to rescind the purchase of the affected portions of the Products and to refund the Purchaser with a pro rata amount of monies paid for such affected Products. The foregoing IP Indemnity shall not extend to claims based on infringement of Intellectual Property outside the United States of America. Iteris' sole obligation and liability to Purchaser with respect to indemnification of claims shall be as set forth in this paragraph and specifically excludes indemnification for consequential damages, incidental damages, punitive damages, and attorneys' fees.

11. **Arbitration**. It is the intent of the parties that any controversy will be elevated to the highest management levels within the respective organizations in an attempt to resolve the matter most efficiently. If the parties are unable, after good faith negotiations, which each hereby covenants to undertake, to resolve any dispute, claim or controversy arising between them, the parties hereby expressly agree that the exclusive means of resolving any such dispute, claim or controversy arising out of or relating to this agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration. If the Purchaser has an office located in the United States, arbitration shall be conducted under the Streamlined Arbitration Rules and Procedures of JAMS, a national alternative dispute resolution service (www.jamsadr.com) and shall be conducted in the English language, in Los Angeles, CA USA, by one (1) arbitrator appointed in accordance with said rules. If the Purchaser does not have an office in the United States, arbitration shall be conducted under the Rules of Arbitration of the International Chamber of Commerce and be conducted in the English language, in New York, NY, USA, by one (1) arbitrator appointed in accordance with said Rules of Arbitration. Judgment on the arbitration award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction nor shall it preclude Iteris from any pursuit allowed by the full extent of the law for collection of amounts owed by Purchaser under any credit arrangement. The arbitrator may, in the award, allocate all or part of the costs of the arbitration, including the fees of the arbitrator and the reasonable attorneys' fees of the prevailing party.

12. **Product Modifications**. Iteris reserves the right, at any time and without notice to Purchaser, to modify Products, in whole or in part, to include therein changes deemed appropriate by Iteris which do not adversely affect the form, fit or function of the Products, and without incurring any liability, to change or modify any Product previously delivered, or to supply new Products in replacement thereof.

13. **Export Responsibility**. All sales hereunder shall at all times be subject to the export control laws and regulations of the U.S. government. Purchaser agrees that it shall not make any disposition, by way of transshipment, re-export, diversion or otherwise, except as said laws and regulations may expressly permit, of U.S. origin goods purchased from Iteris, other than as to the ultimate country of destination specified on Purchaser's order and/or declared as the country of ultimate destination on Iteris' invoices.

14. **General**.

a. No modification of a quotation or a resulting order shall be binding unless in writing signed by an authorized representative of Iteris.

b. No waiver by either party of any default shall be deemed a waiver of any subsequent default.

c. Purchaser shall not assign its Order or any interest therein or any rights hereunder without the written consent of Iteris, and any such purported assignment shall be null and void and of no affect whatsoever.

d. Purchaser agrees that it will not modify, reproduce, reverse engineer, reverse compile, disassemble, translate, de-compile, deconstruct or decrypt, the whole or any part of the Products, including any software embedded therein.

e. All quotations and any resulting order shall be construed, interpreted and governed by the laws of the State of California, USA, but specifically excluding any International Convention regarding the International Sales of Goods. Should any court of competent jurisdiction determine any portion hereof illegal or against public policy, such determination shall not affect that portion herein that is not illegal or against public policy. In the event that the federal, state,

provincial, city or local government or any bureau or agency thereof, should promulgate any law, rule or regulation affecting prices, deliveries or any other term of a contract resulting from a quotation, then, at the option of Iteris communicated to the Purchaser in writing within a reasonable time, the contract between Iteris and the Purchaser may be either terminated by Iteris and be of no force and effect and the parties shall be restored to the position they occupied before the contract was executed, or Iteris may make such changes in the price, delivery schedule and terms as Iteris in its reasonable business judgment may deem necessary to comply with such law, rule or regulation.

Sole Source/ Single Source/ Standardization Form

For procurement of supplies, equipment and services valued at $5,000 and over

NOTE: Every question must be answered with appropriate documentation attached; incomplete forms will be immediately rejected by Purchasing.

Date: 1/6/25

TO: Purchasing Division

FROM: Facilities and Community Services - Mike Foster

Purchase Requisition # _____

Estimated Total Cost: $ 136,280.61

Proposed Vendor: Iteris

Request Term: One Time

This form must accompany the purchase document whenever an exception to the competitive process is requested. Requests for goods and/or services from a specific vendor or limited to a specific brand, where substitutes to the recommended vendor or brand are unacceptable, must be accompanied by a written justification explaining the circumstances that make alternatives unacceptable.

The City Manager will determine whether the justification is appropriate. Requests for exception must be supported by factual statements that will pass an audit.

INSTRUCTIONS

1. Please check all applicable categories (a. through i.) below and provide additional information where indicated.

☐ a. The requested product is an integral repair part or accessory compatible with existing equipment.

Existing Equipment: _____

Manufacturer/Model Number: _____

Age: _____

Current Estimated Value: _____

☐ b. The requested product has unique design/performance specifications or quality requirements that are not available in comparable products.

☒ c. I have standardized the requested product and the use of another brand/model would require considerable time and funding to evaluate.

☐ d. The requested product is one in which I (and/or my staff) have specialized training and/or extensive expertise. Retraining would incur substantial cost in time and/or funding.

☐ e. The requested product is used or demonstration equipment available at a lower-than-new cost.

☐ f. Repair/Maintenance service is available only from manufacturer or designated service representative.

☐ g. Upgrade to or enhancement of existing software is available only from manufacturer.

☐ h. Service proposed by vendor is unique; therefore, competitive bids are not available or applicable.

☒ i. Other factors (provide detailed explanation in #2 below).

2. Provide a detailed explanation and pertinent documentation *for each category* checked in item 1 above. Attach additional sheets if necessary:

Two years ago, FCS and MUED worked collaboratively on standardizing components and have chosen Iteris Next. Iteris video detection has been utilized in the City of decades and is a leader in the industry. Deviations would be outside the City's newly created specs.

3. Was an evaluation of other equipment, products, or services performed?

☐ Yes ■ No

***If yes, please explain the type of evaluation performed and provide all supporting documentation*:**

4. List below the name of each individual who was involved in the evaluation, if conducted, and in making the recommendation to procure this product or service. Attach additional information, if necessary.

5. Explain what action(s) the department would take if the sole/single source services were no longer available

Human Resources would have to pay the invoices with a credit card since these services were already rendered.

6. I certify that the above information is accurate to the best of my knowledge, and a signed copy of this document will be kept on file and available for audit in my department

01/06/2025

Prepared by Date

01/06/2025

Department Director Date

Purchasing Approvals

Purchasing Agent Approval Date

City Manager Approval Date

Exhibit D- Iteris Signal Locations

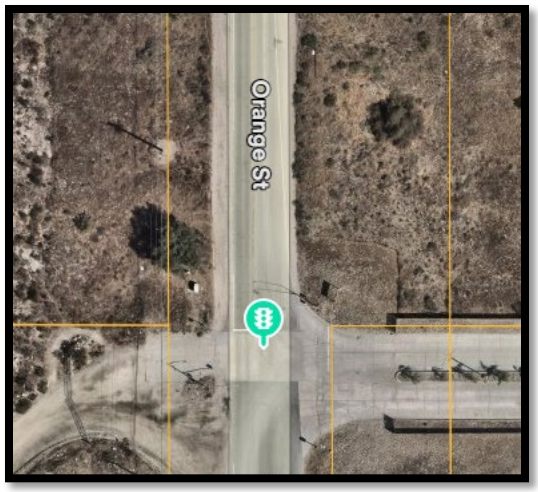
- Orange St. & Pioneer Ave.



- W. Colton Ave. & Industrial Park Ave.



- Orange St & Haul Rd



- Alabama St. & Barton Rd.



- Eureka St. & W. Stuart Ave.



City Council Meeting **G. 7.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Accept the grant award from the Department of Resources Recycling and Recovery (CalRecycle) in the amount of $194,451 for projects related to the implementation of the Short-Lived Climate Action (SLCP) SB 1383; and approve an additional appropriation of the same (Facilities and Community Services Director Crocker)

MOTION(S):

If the City Council determines that staff's recommendation is appropriate, the following motions are provided:

1. I move to accept the grant award from the Department of Resources Recycling and Recovery (CalRecycle) in the amount of $194,451; and

2. I move to approve an additional appropriation of $194,451.

RECOMMENDATION:

Staff recommends that the City Council accept a grant award in the amount of $194,451 from the Department of Resources Recycling and Recovery (CalRecycle) for projects related to SB 1383.

DISCUSSION:

On February 20, 2024, City Council adopted Resolution No. 8561 approving the submittal of grant proposals to CalRecycle to fund ongoing efforts to reduce, recycle, and reuse solid waste generated in the state, thereby preserving landfill capacity and protecting public health and safety and the environment. On February 26, 2024, staff received a grant award notification from CalRecycle that the city would receive funds in the amount of $194,451 for this year.

Last year the City of Redlands utilized the funds to distributed over 900 free kitchen compost pails, mailed out over 20,000 notices, attended every school within the Redlands Unified School District to present information related to organic waste, and presented at several local community organizations. With the addition of the grant funds again for this year, staff will continue to conduct education and outreach as well as provide residents with other incentives to participate in separating their organic waste from regular refuse. The City of Redlands is dedicated to continuing to utilize the funds for initiatives promoting edible food recovery, which is a major component of CalRecycle's Short-Lived Climate Reduction (SLCP) Program.

ALTERNATIVES:

The City Council may elect not to accept the grant award from CalRecycle at this time.

STRATEGIC PLAN:

Supports Priority D: Sustainability.

SUBMITTED BY:
Tabitha Crocker, Facilities and Community Services Department Director

RECOMMENDED BY:
Charles M. Duggan Jr., City Manager

REVIEWED BY:
Janice McConnell, Assistant City Manager
Christopher Boatman, Assistant City Manager
Danielle Garcia, Management Services/Finance Director
Dana Abramovitz-Daniel, Purchasing Manager

PREPARED BY:
Nathalie Ayala, Senior Administrative Assistant

Fiscal Impact

Fiscal Year: FY 2024-25

Revenue Generating: No

Appropriation Required Y/N: Y

Amount: $194,451

Discussion:

The additional appropriation will be applied to the Solid Waste Division Fund, offsetting expenses related to the implementation of the Short-Lived Climate Action (SLCP) SB 1383 program.

Attachments

A. Resolution 8561

B. Additional Appropriation

C. Grant Budget Form

RESOLUTION NO. 8561

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDLANDS AUTHORIZING SUBMITTAL OF INDIVIDUAL GRANT APPLICATIONS FOR ALL GRANT PROGRAMS FOR WHICH CITY OF REDLANDS IS ELIGIBLE

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

BE IT FURTHER RESOLVED that the City Manager, or their designee, is hereby authorized and empowered to execute in the name of City of Redlands all grant documents, including but not limited to, applications, agreements, amendments, and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five years from the date of adoption.

ADOPTED, SIGNED AND APPROVED this 20th day of February, 2024.

Eddie Tejeda, Mayor

ATTEST:

Jeanne Donaldson, City Clerk

I, Jeanne Donaldson, City Clerk of the City of Redlands, hereby certify that the foregoing resolution was duly adopted by the City Council at a regular meeting thereof held on the 20th day of February, 2024. By the following vote:

AYES:	Councilmembers Barich, Davis, Guzman-Lowery, Saucedo; Mayor Tejeda
NOES:	None
ABSENT:	None
ABSTAINED:	None

Jeanne Donaldson, City Clerk

CITY OF REDLANDS
REQUEST FOR ADDITIONAL APPROPRIATION

DATE OF REQUEST: 12/2/2024

FINANCE USE ONLY
TRANSACTION NO:
ACCOUNTING PERIOD:

An additional appropriation is hereby requested as follows:

Department: Facilities & Community Services

EXPENDITURE APPROPRIATION INCREASE (if applicable)				
Account Description	**Orgkey**	**Object Code**	**Job Ledger (If applicable)**	**Amount**
Software Support/Development	511910	6703	S511009	$ 32,000.00
Promotional Supplies	511910	7806	S511009	$ 23,350.00
Special Dept Supplies	511910	7810	S511009	$ 30,751.00
Advertising	511910	6902	S511009	$ 23,350.00
Other Professional Services	511910	6106	S511009	$ 85,000.00
				$ $ 194,451.00

REVENUE APPROPRIATION INCREASE (if applicable)				
Account Description	**Orgkey**	**Object Code**	**Job Ledger (If applicable)**	**Amount**
State Grants	5119410	4401	S511009	$ 194,451.00
				$ $ 194,451.00

JUSTIFICATION: Receipt of Department of Resources Recovery & Recycling (CalRecycle) grant for implementation and roll-out of Short-Lived Climate Pollutants (SLCP) Senate Bill (SB) 1383 Organic Waste Reduction Strategy.

Requested By: Tabitha Crocker
Department Head

Recommended By Finance Director:

Yes _____ No _____ Signed _____

Comments: _____

Recommended: _____
City Manager

Approved by City Council:

Date: _____

Signed: _____
City Clerk

Instructions

This CalRecycle Budget Modification template must be submitted as an Excel document. Grantees must provide complete, detailed information about proposed project costs. All Budget line items should be clearly described and support the implementation and/or completion of the proposed project. After completing this document, pleae email it to your Grant Manager for approval. As a reminder, all budget modfication must be approved by your Grant Manager *prior* to expending funds.

Eligible and Ineligible Costs

For more information on eligible and ineligible expenses, refer to the Procedures and Requirements document, available in the Summary tab of GMS.

Indirect Costs

Indirect costs may be reimbursed by the grant, up to 10% of total requested grant amount. Examples of eligible costs in this category include, but are not limited to: Accounting and HR services, utilities, certification fees, permitting fees, insurance, conferences, travel costs reimbursed at the approved State rate (https://www.calhr.ca.gov/employees/pages/travel-reimbursements.aspx), and indirect supervision/management. Costs in this category must be identified; general line items, or otherwise unspecified costs, may be removed.

Capacity Planning/Program Evaluation/Gap Analysis

Capacity planning and evaluation for managing organics, this includes identifying existing capacity and new or expanded capcity that will be needed.

Edible Food Recovery

Provide quotes or other evidence of cost for equipment (including vehicles), software, or other large purchases and ensure quotes are consistent with the information provided in other application documents. Examples of eligible costs in this category include, but are not limited to:

• **Food preparation, kitchenwares, and materials:** Ovens/ranges, broilers, food dehydrators, fryers, slicers, food processors, pots and pans, cooking utensils, dishware/glassware, packaging for distribution of recovered food, crates/bins for food storage, gloves, boxes, food rescue bin liners, PPE, etc.
• **Refrigeration systems:** Refrigerators, freezers, cold storage units, etc.
List the brand, size (capacity in cubic feet), model number, specify if a freezer is standing or chest type. If possible, upload quotes or price references for products.
• **Food Waste Prevention Projects**: Projects that prevent food waste from being generated and becoming waste that is normally destined for landfills. Examples include, but are not limited to: modernizing production and handling practices to prevent and reduce food preparation waste; identifying and modifying ordering practices that result in measurable decreases in food waste; and
• **Software:** Food waste tracking/source reduction platforms, food donation tracking or coordination software or platforms, personnel or project management/logistics, or other online platforms relevant to the rescue or prevention of food waste.
• **Vehicles:** Year, make, model, and whether the vehicle is refrigerated, vehicle wraps/branding (must include required CalRecycle acknowledgements), and vehicle registration.

Edible Food Recovery - Personnel

Provide job title and salary rate for all positions related to Edible Food Recovery. Eligible costs include salaries for staff performing work that is **directly related** to edible food recovery including, but not limited to, food recovery drivers, food recovery workers, and food sorters.

Education and Outreach

Printed or electronic materials such as fliers, brochures, signs, e-mail campaigns, etc., graphic design work, necessary materials to participate in informational events such as: tables, canopy shade structure, tablecloths, etc.CalRecycle does not purchase "SWAG" items (e.g., branded pens, highlighters, hats, shirts, candy or food giveaway items, or any other items handed out for free to anyone attending public events). Personnel costs associated with education and outreach such as salary for staff to conduct education and outreach should be listed under the Personnel category.

Equipment

Equipment **not related** to Edible Food Recovery such as PPE, bins, lids, etc.

Personnel

Provide job title and salary rate for all positions listed **not related** to Edible Food Recovery. Eligible costs in the Personnel category include admin costs, salaries for staff performing work that is directly related to the execution of the grant project including, but not limited to: project management, outreach and education efforts, Tier 1 and 2 inspections, and consultants.Personnel related to executive staff, supervision, and management should be listed under the Indirect Costs category and is subject to the 10% cap.

Procurement

Using Recycled Organic Products - compost, mulch, and recycled paper and paper products.

Record Keeping

Costs assocated with the purchase, modifaction, or development of tracking software and mobile apps **not related** to edible food recovery.

Upgrade/Expansion

Costs related to the expansion or new construction of projects meant to increase infrastructure needed to meet SB 1383 related goals. Costs include, but are not limited to, permitting, equipment, labor, etc.

SB 1383 Local Assistance Grant - Budget Modification Template - OWR4

Grantee Name:

Directions: Before completing the Budget Modification Template, **please review the Read Me tab** of this workbook which includes examples of costs for each category. Then, complete the Budget Modification Template below by providing detailed information on costs requested for this modficaiton. Itemize each item type intended for purchase separately and include pertinent information (year, make, and model for vehicles; relevant specifications for large equipment; capacity (cubic feet) for refrigeration). Add rows to the table below, as needed, ensuring that formatting carries over to new rows. Please be sure to budget for all awarded funds.

Expenditure Detail (Include specific details about costs)	Total Funds
Indirect Costs	
Additional consultants, equipment, or media	$ 10,000.00
Indirect Costs Subtotal:	$ 10,000.00
Indirect Costs Cap (10% of total grant amount)	$19,445.10
Within Cap:	Yes
Capacity Planning/Program Evaluation/Gap Analysis	
Capacity Planning/Program Evaluation/Gap Analysis Subtotal:	$ -
Edible Food Recovery	
Recordkeeping software (portion)	$ 16,000.00
Edible Food Recovery Subtotal	$ 16,000.00
Edible Food Recovery - Personnel	
Edible Food Recovery Subtotal - Personnel Subtotal	$ -
Education and Outreach	
Kitchen pail stickers	$ 250.00
Organic bill inserts	$ 3,100.00
Oops tags	$ 5,000.00
Print medias, signage	$ 15,000.00
Education and Outreach Subtotal	$ 23,350.00
Equipment (not related to Edible Food Recovery such as PPE, bins, lids, etc.)	
Kitchen compost pails	$ 10,000.00
64-gal organic carts	$ 45,000.00
Media consultant	$ 5,000.00
Willdan consultant - lid flipping	$ 25,000.00
Equipment Subtotal:	$ 85,000.00
Personnel	
Recycling Coordinator (salary & benefits)	$ 44,101.00
Personnel Subtotal:	$ 44,101.00
Procurement	
Procurement Subtotal:	$ -
Record Keeping	
Reyclist - renewal and 4 data pulls	$ 16,000.00
Record Keeping Subtotal	$ 16,000.00
Upgrade/Expansion	
Upgrade/Expansion Subtotal	$ -
Total Project Funds	$ 194,451.00

City Council Meeting **G. 8.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Approve the First Amendment to the Agreement for Audit Services for Sales, Use and Transaction Tax Revenue with Hinderliter de Llamas & Associates for an amount not-to-exceed $10,000 (Management Services/Finance Director Garcia)

MOTION(S):

If the City Council determines that staff's recommendation is appropriate, the following motion is provided:

I move that the City Council approve the first amendment to the agreement with Hinderliter de Llamas & Associates.

RECOMMENDATION:

Staff recommends that City Council approve the first amendment to the agreement for audit services for sales, use and transaction tax revenue with Hinderliter de Llamas & Associates for an amount not-to-exceed $10,000.

DISCUSSION:

On June 21, 2022, the City Council approved an agreement with Hinderliter de Llamas & Associates (hereinafter HdL), for the provision of audit services for sales use and transaction tax revenue for the City. The Agreement was for a period of three (3) years with two additional one-year term extensions. HdL's services include detecting and documenting misallocations of sales and use tax activity within the time limitations set by the Board of Equalization. HdL assists the City's Finance Division with the identification of tax allocation errors and revenue maximizing opportunities, the recovery of misallocated revenue, provision of detailed budget projections and monitoring for sales and use tax revenues. As a result of their service over the past 10 years, HdL has assisted in the recovery of millions of dollars in sales tax for the City.

Per Section 5.1 of the agreement (“Payments to Consultant”) HdL and the City initially agreed to a fixed monthly fee of $700, $8,400 annually for these services, which amounted to a total of $25,200 for the initial term of the agreement, and cited in their Fee Schedule Title, that their, “monthly fee shall increase annual starting in calendar year 2023 by the percentage increase in the “CPI” for the preceding 12-month period.”

HdL’s rates have steadily increased 3-5% according to their Fee Schedule. As well, the City has requested additional services related to budget and sales tax research throughout the fiscal year and as the need arises. These additional services have been billed according to the fee schedule contained in the agreement. As a result, total spending during the initial term has exceeded the $25,200 allocated for their services. The agreement currently has 4 months left in the initial term. To allow HdL to continue their services and to account for up to a 5% increase per the CPI, we suggest compensation be increased by $10,000 for the initial term, bringing the total compensation to $35,200.00, with the Initial Term set to expire on June 21, 2025.

Approval of this First Amendment to the Agreement with Hinderliter de Llamas & Associates will allow them to continue to provide crucial sales tax support and audit services to the City.

ALTERNATIVES:

City Council may elect not to approve the First Amendment to the Agreement with Hinderliter de Llamas & Associates.

STRATEGIC PLAN:

N/A

SUBMITTED BY:
Danielle Garcia, Management Services/Finance Director

RECOMMENDED BY:
Charles M. Duggan Jr., City Manager

REVIEWED BY:
Yvette M. Abich Garcia, City Attorney
Janice McConnell, Assistant City Manager
Dana Abramovitz-Daniel, Procurement Manager

PREPARED BY:
Valerie Abrego, Management Analyst

Fiscal Impact

Fiscal Year:	2024-2025
Revenue Generating:	Yes
Appropriation Required Y/N:	No
Amount:	N/A
Budgeted Y/N:	Yes
Account No.:	101501

Discussion:

Funding for the Professional Services Agreement for Sales, Use and Transactions Tax Audit and Information Services with Hinderliter, De Llamas and Associates (HdL) is included in 2024-2025 Budget Request.

Attachments

HdL First Amendment to Agreement
HdL Good Standing
06/21/22 HdL Agreement

FIRST AMENDMENT TO AGREEMENT TO PERFORM PROFESSIONAL SERVICES

This first amendment ("First Amendment") to the agreement to provide audit services for sales, use and transaction tax revenue services ("Agreement"), dated June 21st, 2022, by and between the City of Redlands, a municipal corporation and a general law city ("City"), and Hinderliter de Llamas and Associates, a California corporation ("Consultant"), is made and entered into this 18th day of February, 2025.

RECITALS

WHEREAS, it is the desire of the City and Consultant to amend their existing Agreement, specifically "Payments to Consultant."

NOW, THEREFORE, for good and valuable consideration in the receipt of which is hereby acknowledged City and Consultant agree as follows:

AGREEMENT

Section 1. Article 5.1 of the Agreement, entitled "Payments to Consultant," is hereby amended to read as follows:

"The compensation for the Consultant's performance of the Services will be the amount of thirty-five thousand two hundred dollars ($35,200) for the services provided during the initial Term."

Section 2. All other provisions of the Agreement shall remain unchanged by this First Amendment and in effect.

IN WITNESS WHEREOF, the parties have executed this First Amendment, to be effective as of February 18th, 2025.

CITY OF REDLANDS

_____
Mario Saucedo, Mayor

HINDERLITER DE LLAMAS AND ASSOCIATES

By: _____
Andy Nickerson, President

ATTEST:

_____
Jeanne Donaldson, City Clerk

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AGREEMENT TO PERFORM PROFESSIONAL SERVICES

This agreement for the provision of audit services for sales, use and transaction tax revenue ("Agreement") is made and entered in this 21st day of June, 2022 ("Effective Date"), by and between the City of Redlands, a municipal corporation ("City") and Hinderliter de Llamas and Associates, a California corporation ("Consultant"). City and Consultant are sometimes individually referred to herein as a "Party" and, together, as the "Parties." In consideration of the mutual promises contained herein, City and Consultant agree as follows:

ARTICLE 1 – ENGAGEMENT OF CONSULTANT

1.1 City hereby engages Consultant to provide audit services for sales, use and transaction tax revenue for City (the "Services").

1.2 The Services shall be performed by Consultant in a professional manner, and Consultant represents that it has the skill and the professional expertise necessary to provide the Services to City at a level of competency presently maintained by other practicing professional consultants in the industry providing like and similar types of Services.

ARTICLE 2 – SERVICES OF CONSULTANT

2.1 The Services that Consultant shall perform are more particularly described in Exhibit "A," titled "Scope of Services," which is attached hereto and incorporated herein by this reference.

2.2 Consultant shall comply with applicable federal, state and local laws and regulations in the performance of this Agreement including, but not limited to, any applicable State prevailing wage laws.

ARTICLE 3 – RESPONSIBILITIES OF CITY

3.1 City designates Danielle Garcia, Director of Management Services, as City's representative with respect to performance of the Services, and such person shall have the authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to performance of the Services.

ARTICLE 4 – PERFORMANCE OF SERVICES

4.1 Consultant shall perform and complete the Services in a prompt and diligent manner.

4.2 The term of this Agreement shall be for a period of three (3) years from the Effective Date of this Agreement (the "Initial Term"). The City shall have the option to extend the Initial Term of this Agreement by two (2) additional one-year terms (each, an "Extended Term"), on the same terms and conditions, by providing written notice to Consultant at least thirty (30) days prior to the expiration of the Initial Term or any Extended Term.

4.3 If Consultant's Services include deliverable electronic visual presentation materials, such materials shall be delivered in a form, and made available to City, consistent with City Council-adopted policy for the same. It shall be the obligation of Consultant to obtain a copy of such policy from City staff.

ARTICLE 5 – PAYMENTS TO CONSULTANT

5.1 The compensation for the Consultant's performance of the Services will be the amount of twenty-five thousand two hundred dollars ($25,200.00) for the Services provided during the Initial Term. Should this Agreement be extended, the compensation for Consultant's performance for the Services shall be the amount of eight thousand four hundred dollars ($8,400.00) in addition to CPI costs for the first Extended Term; and eight thousand four hundred dollars ($8,400.00) in addition to CPI costs for the second Extended Term, bringing the total possible amount of compensation to the amount of forty-two thousand dollars ($42,000.00) in addition to CPI costs. For the Initial Term and each Extended Term, City shall pay the Consultant on a time and materials basis amount in accordance with the rates specified in Exhibit "B," titled "Fee Schedule," which is attached hereto and incorporated herein by this reference.

Consultant may adjust its Based Fix Fee pursuant to the Consumer Price Index as set forth in Exhibit "B".

Consultant shall be compensated fifteen percent (15%) of all new and recovered sales, use and transactions tax revenue received by the City as a result, in whole or in part, of the allocation audit and recovery services as set forth in Exhibit "B".

5.2 Consultant shall submit quarterly invoices to City describing the Services performed during the preceding month. Consultant's invoices shall include a brief description of the Services performed, the dates the Services were performed, the number of hours spent and by whom, and a description of reimbursable expenses related to the Services. City shall pay Consultant no later than thirty (30) days after receipt and approval by City of Consultant's invoice.

5.3 Any notice or other communication required, or which may be given, pursuant to this Agreement, shall be in writing. Any such notice shall be deemed delivered (i) on the date of delivery in person; (ii) five (5) days after deposit in first class registered mail, with return receipt requested; (iii) on the actual delivery date if deposited with an overnight courier; or (iv) on the date sent by facsimile or electronic mail transmission (including PDF), if confirmed with a copy sent contemporaneously by first class, certified, registered or express mail; in each case properly posted and fully prepaid to the appropriate address set forth below, or such other address as a Party may provide notice in accordance with this section:

CITY:	CONSULTANT:
City Clerk	HDL Companies
City of Redlands	Andy Nickerson, President

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35 Cajon Street
P.O. Box 3005 (mailing)
Redlands, CA 92373
jdonaldson@cityofredlands.org
Phone: (909) 798-7531

120 S. State College Boulevard
Brea, California 92821
Phone: 714-879-5000

ARTICLE 6 – INSURANCE AND INDEMNIFICATION

6.1 The following insurance coverage required by this Agreement shall be maintained by Consultant for the duration of its performance of the Services. Consultant shall not perform any Services unless and until the required insurance listed below is obtained by Consultant. Consultant shall provide City with certificates of insurance and endorsements evidencing such insurance prior to commencement of the Services. Insurance policies shall include a provision prohibiting cancellation or modification of the policy except upon thirty (30) days prior written notice to City.

A. Workers' Compensation and Employer's Liability insurance in the amount that meets statutory requirements with an insurance carrier acceptable to City, or certification to City that Consultant is self-insured or exempt from the workers' compensation laws of the State of California. Consultant shall execute and provide City with Exhibit "D," titled "Workers' Compensation Insurance Certification," which is attached hereto and incorporated herein by this reference, prior to performance of the Services.

B. Comprehensive General Liability insurance with carriers acceptable to City in the minimum amount of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) aggregate, for public liability, property damage and personal injury is required. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.

C. Consultant shall secure and maintain professional liability insurance throughout the term of this Agreement in the amount of One Million Dollars ($1,000,000) per claim made.

D. Business Auto Liability coverage, with minimum limits of One Million Dollars ($1,000,000) per occurrence, combined single limit bodily injury liability and property damage liability. This coverage shall include all Consultant owned vehicles used in connection with Consultant's provision of the Services, hired and non-owned vehicles, and employee non-ownership vehicles. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.

E. Consultant is expressly prohibited from assigning or subcontracting any of the Services without the prior written consent of City. In the event of mutual agreement by the Parties to assign or subcontract a portion of the Services, Consultant shall add such assignee or subcontractor as an additional insured to the insurance policies

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required hereby and provide City with the insurance endorsements prior to any Services being performed by the assignee or subcontractor.

6.2 Consultant shall defend, indemnify and hold harmless City and its elected and appointed officials, employees and agents from and against any and all claims, losses or liability, including attorneys' fees, arising from injury or death to persons or damage to property occasioned by any negligent act or omission by, or the willful misconduct of, Consultant, or its officers, employees and agents in performing the Services.

ARTICLE 7 – CONFLICTS OF INTEREST

7.1 Consultant covenants and represents that it does not have any investment or interest in any real property that may be the subject of this Agreement or any other source of income, interest in real property or investment that would be affected in any manner or degree by the performance of Consultant's Services. Consultant further covenants and represents that in the performance of its duties hereunder, no person having any such interest shall perform any Services under this Agreement.

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

A. Does not make a governmental decision whether to:

(i) approve a rate, rule or regulation, or adopt or enforce a City law;
(ii) issue, deny, suspend or revoke any City permit, license, application, certification, approval, order or similar authorization or entitlement;
(iii) authorize City to enter into, modify or renew a contract;
(iv) grant City approval to a contract that requires City approval and to which City is a party, or to the specifications for such a contract;
(v) grant City approval to a plan, design, report, study or similar item;
(vi) adopt, or grant City approval of, policies, standards or guidelines for City or for any subdivision thereof.

B. Does not serve in a staff capacity with City and in that capacity, participate in making a governmental decision or otherwise perform the same or substantially the same duties for City that would otherwise be performed by an individual holding a position specified in City's Conflict of Interest Code under Government Code section 87302.

7.3 In the event City determines that Consultant must disclose its financial interests, Consultant shall complete and file a Fair Political Practices Commission Form 700, Statement of Economic Interests, with the City Clerk's office pursuant to the written instructions provided by the City Clerk.

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ARTICLE 8 – GENERAL CONSIDERATIONS

8.1 In the event any action is commenced to enforce or interpret any of the terms or conditions of this Agreement the prevailing Party shall, in addition to any costs and other relief, be entitled to the recovery of its reasonable attorneys' fees, including fees for the use of in-house counsel by a Party.

8.2 Consultant shall not assign any of the Services, except with the prior written approval of City and in strict compliance with the terms and conditions of this Agreement. Any assignment or attempted assignment without such prior written consent may, in the sole discretion of City, result in City's immediate termination of this Agreement.

8.3 Consultant is for all purposes under this Agreement an independent contractor and shall perform the Services as an independent contractor. Neither City nor any its agents shall have control over the conduct of Consultant or Consultant's employees, except as herein set forth. Consultant shall supply all necessary tools and instrumentalities required to perform the Services. Assigned personnel employed by Consultant are for its account only, and in no event shall Consultant or personnel retained by it be deemed to have been employed by City or engaged by City for the account of, or on behalf of City. Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent, nor shall Consultant have any authority, express or implied, to bind City to any obligation.

8.4 This Agreement may be terminated by City, in its sole discretion, by providing not less than five (5) days prior written notice to Consultant of City's intent to terminate. If this Agreement is terminated by City, an adjustment to Consultant's compensation shall be made, but (1) no amount shall be allowed for anticipated profit or unperformed Services, and (2) any payment due Consultant at the time of termination may be adjusted to the extent of any additional costs to City occasioned by any default by Consultant. Upon receipt of a termination notice, Consultant shall immediately discontinue its provision of the Services and, within five (5) days of the date of the termination notice, deliver or otherwise make available to City, copies (in both hard copy and electronic form, where applicable) of project related data, design calculations, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by Consultant in performing the Services. Consultant shall be compensated on a pro-rata basis for Services completed up to the date of termination.

8.5 Consultant shall maintain books, ledgers, invoices, accounts and other records and documents evidencing costs and expenses related to the Services for a period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant pursuant to this Agreement. Such books shall be available at reasonable times for examination by City at the office of Consultant.

8.6 This Agreement, including the Exhibits incorporated herein by reference, represents the entire agreement and understanding between the Parties as to the matters contained herein, and any prior negotiations, written proposals or verbal agreements relating to such

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matters are superseded by this Agreement. Except as otherwise provided for herein, any amendment to this Agreement shall be in writing, approved by City and signed by City and Consultant.

8.7 This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflicts of laws provisions. The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts located in San Bernardino County, California, and the federal courts located in Riverside County, California.

8.8 If one or more of the sentences, clauses, paragraphs or sections contained in this Agreement is declared invalid, void or unenforceable by a court of competent jurisdiction, the same shall be deemed severable from the remainder of this Agreement and shall not affect, impair or invalidate the remaining sentences, clauses, paragraphs or sections contained herein, unless to do so would deprive a Party of a material benefit of its bargain under this Agreement.

IN WITNESS WHEREOF, duly authorized representatives of City and Consultant have signed in confirmation of this Agreement.

CITY OF REDLANDS

By: _____
Paul T. Barich, Mayor

HINDERLITER DE LLAMAS AND ASSOCIATES

By: DocuSigned by: Andrew Nickerson 2A8393594812482...
Andrew Nickerson, President

ATTEST:

_____
Jeanne Donaldson, City Clerk

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EXHIBIT "A"

SCOPE OF SERVICES

Using confidential taxpayer records as authorized by Revenue and Taxation Code Section 7056, Consultant will identify and correct errors that result in underpayments of tax to the City. The firm will employ a series of analyses, comparisons with other data sources and physical field canvassing to find, document and submit for correction all taxpayer errors that result in lost City revenue or could result in lost revenue in the future. When errors are identified, Consultant staff will promptly file claims for their correction following CDTFA procedures. Thereafter, Consultant will work with CDTFA to ensure the prompt recovery of all escaped revenues. Documentation of errors will be regularly provided to the City.

In conducting these activities on behalf of the City, Consultant will provide reports that accurately depict the City's sales tax base, use tax collections and revenues. All reports, graphs, tables and revenue forecasts are designed to enhance the City's capacity to plan for, expand and manage its sales and use tax revenues. Reports identifying and comparing the retail composition of various sub-geographic areas of the City will also be provided.

Services also include:

A. SALES TAX AND ECONOMIC ANALYSIS SERVICES

1. Consultant shall establish a special database that identifies the name, address and quarterly allocations of all sales tax producers within the City for the most current and all quarters back to fiscal year 1984-1985 or earlier, if the City has prior historical sales tax data available on computer readable magnetic media. This database will be utilized to generate special reports to the City on: major sales tax producers by rank and category, sales tax activity by categories, or business districts, identification of reporting aberrations, and per capita and outlet comparisons with regional and statewide sales.

2. Consultant shall provide updated reports following each calendar quarter identifying changes in sales by individual businesses, business groups and categories and by geographic area. These reports may include, without limitation, quarterly aberrations due to State audits, fund transfers, and receivables along with late or double payments, and quarterly reconciliation worksheets to assist with budget forecasting. Consultant shall meet quarterly with City.

3. Consultant shall additionally provide following each calendar quarter a summary analysis for the City to share with Council Members, Chambers of Commerce, other economic development interest groups and the public that analyze City's sales tax trends by major groups, and geographic areas without disclosing confidential information.

4. Consultant shall make available to City staff Consultant's web-based sales tax computer software program containing sellers permit and quarterly allocation information for all in-city business outlets registered with the Department of Tax and Fee Administration and updated quarterly. This software shall allow City staff to search businesses by street address, account

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number, business name, business type and keyword, arrange data by geographic area, and print out a variety of reports.

B. ALLOCATION AUDIT AND RECOVERY SERVICES

1. Consultant shall conduct initial and on-going sales, use and transactions tax audits to identify and correct distribution and allocation errors, and to proactively affect favorable registration, reporting or formula changes thereby generating previously unrealized sales, use and transactions tax income for the City and/or recovering misallocated tax from previously properly registered taxpayers. Common errors that will be monitored and corrected include, but are not limited to: transposition errors resulting in misallocations; erroneous consolidation of multiple outlets; formula errors, misreporting of "point of sale" to the wrong location; delays in reporting new outlets; misallocating use tax payments to the allocation pools or wrong jurisdiction; and erroneous fund transfers and adjustments.

2. Consultant shall initiate contacts with state agencies, and sales management and accounting officials in companies that have businesses where a probability of error exists to verify whether current tax receipts accurately reflect the local sales activity. Such contacts will be conducted in a professional and courteous manner.

3. Consultant shall (i) prepare and submit to the Department of Tax and Fee Administration information for the purpose of correcting allocation errors that are identified and (ii) follow-up with individual businesses and the California Department of Tax and Fee Administration to promote recovery by the City of back or prospective quarterly payments that may be owing.

4. If during the course of its audit, Consultant finds businesses located in the CITY that are properly reporting sales and use tax but have the potential for modifying their operation to provide an even greater share to the City, Consultant may so advise City and work with those businesses and the City to encourage such changes.

Section 7056 – Confidentiality Requirements

Section 7056 of the State of California Revenue and Taxation code specifically limits the disclosure of confidential taxpayer information contained in the records of the California Department of Tax and Fee Administration. This section specifies the conditions under which a CITY may authorize persons other than CITY officers and employees to examine State Sales, Use and Transactions Tax records.

The following conditions specified in Section 7056 (b), (1) of the State of California Revenue and Taxation Code are hereby made part of this agreement.

A. CONSULTANT is authorized by this Agreement to examine sales, use or transactions and use tax records of the Department of Tax and Fee Administration provided to CITY pursuant to contract under the Bradley-Burns Uniform Sales and Use Tax Law.

B. CONSULTANT is required to disclose information contained in, or derived from, those sales, use or transactions and use tax records only to an officer or employee of the CITY who is authorized by resolution to examine the information.

C. CONSULTANT is prohibited from performing consulting services for a retailer, as defined in California Revenue & Taxation Code Section 6015, during the term of this Agreement.

D. CONSULTANT is prohibited from retaining the information contained in or derived from those sales or transactions and use tax records, after this Agreement has expired. Information obtained by examination of Department of Tax and Fee Administration records shall be used only for purposes related to collection of local sales and use tax or for other governmental functions of the CITY as set forth by resolution adopted pursuant to Section 7056 (b) of the Revenue and Taxation Code. The resolution shall designate the CONSULTANT as a person, authorized to examine sales and use tax records and certify that this Agreement meets the requirements set forth above and in Section 7056 (b), (1) of the Revenue and Taxation Code.

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EXHIBIT "B"

Fee Schedule Title

Consultant shall provide the sales tax and economic analysis services described in Exhibit "A" during the Initial Term of this agreement for a fee of **$8,400** annually, or $700.00 per month (hereinafter referred to as "monthly fee") commencing July 1, 2022. The monthly fee shall be invoiced quarterly in arrears and undisputed amounts shall be paid by City no later than 30 days after the invoice date. The monthly fee shall increase annually starting in calendar year 2023 by the percentage increase in the "CPI" for the preceding twelve-month period. In no event shall the monthly fee be reduced by this calculation. For purposes of this Agreement, the "CPI" shall mean the Consumer Price Index - All Urban Consumers for the surrounding statistical metropolitan area nearest City, All Items (1982-84 = 100), as published by the U.S. Department of Labor, Bureau of Labor Statistics, or, if such index should cease to be published, any reasonably comparable index selected by Consultant.

B. Consultant shall be compensated fifteen percent (15%) of all new and recovered sales, use and transactions tax revenue received by the City as a result, in whole or in part, of the allocation audit and recovery services described in the above (hereafter referred to as "audit fee"), including without limitation, any reimbursement or other payment from any state fund and any point-of-sale misallocations.

1. The audit fee shall be paid even if City assists, works in parallel with, and/or incurs attorneys' fees or other costs or expenses in connection with any of the relevant Services. Among other things, the audit fee applies to state fund transfers received for back quarter reallocations and monies received in the first eight consecutive reporting quarters following completion of the allocation audit by Consultant and confirmation of corrections by the California Department of Tax and Fee Administration. City shall pay audit fees upon Consultant's submittal of evidence of Consultant's work in support of recovery of subject revenue, including, without limitation, copies of CDTFA 549-S petition forms of any other correspondence between Consultant and the Department of Tax and Fee Administration or the taxpayer.

2. For any increase in the tax reported by businesses already properly making tax payments to City, it shall be Consultant's responsibility to support in its invoices the audit fee attributable, in whole or in part, to Consultant's Services.

C. Consultant shall invoice City for any optional consulting and other Services requested in writing and rendered to City based on the following hourly rates on a monthly or a quarterly basis at Consultant's option. All such undisputed invoices shall be payable by City no later than 30 days following the invoice date. City shall not be invoiced for any consulting services totaling less than an hour in any month. The hourly rates in effect as of the Effective Date are as follows:

Principal $325 per hour
Programmer $295 per hour
Senior Analyst $245 per hour
Analyst $195 per hour

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Hourly rates for optional services are exclusive of expenses and are subject to adjustment by Consultant annually. On July 1st of each year starting in calendar year 2023, Consultant shall provide City with an updated schedule of hourly rates. The rates will not be increased by more than five percent (5%) per year.

D. Consultant, with the consent of the City may divide any recovery bills in excess of $25,000 over a one (1) year period (Four (4) quarterly billings).

F. Consultant shall provide City with an itemized quarterly invoice showing all formula calculations and amounts due for the audit fee (including, without limitation, a detailed listing of any corrected misallocations), which undisputed invoices shall be paid by CITY no later than 30 days following the invoice date

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DocuSign Envelope ID: BD69BB67-A86D-49AD-B587-4E8AF16380AF

EXHIBIT "C"

WORKERS' COMPENSATION INSURANCE CERTIFICATION

Every employer, except the State, shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations, a certificate of consent to self-insure, either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

CHECK ONE

_____I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work and activities required or permitted under this Agreement. (Labor Code §1861).

_____I affirm that at all times, in performing the work and activities required or permitted under this Agreement, I shall not employ any person in any manner such that I become subject to the workers' compensation laws of California. However, at any time, if I employ any person such that I become subject to the workers' compensation laws of California, immediately I shall provide the City with a certificate of consent to self-insure, or a certification of workers' compensation insurance.

I certify under penalty of perjury under the laws of the State of California that the information and representations made in this certificate are true and correct.

HINDERLITER DE LLAMAS
AND ASSOCIATES

DocuSigned by:
By: Andrew Nickerson
2A8393594812482...
Andy Nickerson, President

Date: 7/7/2022 | 7:46:55 AM PDT

City Council Meeting **G. 9.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Accept the grant award and grant modification from the FY2022 Homeland Security Grant Program, and approve an additional appropriation of $19,065 to the Police Department (Police Chief Tolber)

MOTION(S):

If the City Council determines that staff's recommendation is appropriate, the following motion is provided:

I move to approve the grant award and modification from the FY2022 State Homeland Security Grant Program, and an additional appropriation of $19,065 to the Police Department.

RECOMMENDATION:

Staff recommends that Council approve the grant award and modification from the FY2022 State Homeland Security Grant Program, and an additional appropriation of $19,065 to the Police Department.

DISCUSSION:

On December 12, 2023, the Redlands Police Department received the FY2022 Homeland Security Grant Program (HSGP) authorization to spend. RPD originally applied for and was awarded grant funds from the FY2022 HSGP in the amount of $19,065 to purchase four (4) tactical ballistic vests. After being awarded the grant, the Redlands Police Department requested and received a grant modification on January 8, 2025, for the entire grant amount to authorize the purchase of tactical ballistic vest (TBV) accessories to supplement the existing TBV. The additional components for the vests will be invaluable to the safety of our officers during tactical operations and other high-risk situations.

ALTERNATIVES:

Do not approve the grant award and modification.

STRATEGIC PLAN:

Not applicable.

SUBMITTED BY:
Rachel Tolber, Chief of Police

RECOMMENDED BY:
Charles M. Duggan Jr., City Manager

REVIEWED BY:
Janice McConnell, Assistant City Manager
Danielle Garcia, Management Services/Finance Director

PREPARED BY:
Jeremy Floyd, Interim Deputy Chief

Fiscal Impact

Fiscal Year:	2024-25
Revenue Generating:	N
Appropriation Required Y/N:	Y
Amount:	$19,065
Budgeted Y/N:	N
Account No.:	F202040

Discussion:
There will be no fiscal impact to the General Fund.

Attachments

Authorize to Spend Letter
Modification Approval Letter
Additional Appropriation

1743 Miro Way, Rialto, CA 92376 | Phone: 909.356.3998 Fax: 909.356.3965
www.SBCounty.gov

SAN BERNARDINO COUNTY

Office of Emergency Services

Luther Snoke
Chief Executive Officer

Daniel Muñoz
Deputy Executive Officer

December 12, 2023

TO: **GRANT PROGRAM MANAGER**

SUBJECT: **FY2022 HOMELAND SECURITY GRANT PROGRAM (HSGP) AUTHORIZATION TO SPEND**

The California Governor's Office of Emergency Services has approved your FY2022 HSGP project(s). As of the date of this letter, you are authorized to make expenditures using FY2022 Homeland Security Grant Program (HSGP) funds.

Be aware that your project allocation amount may have changed. Take note of the amount located on the attached project worksheet. Should you need to submit a modification request to change your project in any way, including increasing the quantity of items, please do so as soon as possible. The next deadline to submit modification requests is 12/31/23.

During the procurement process, please make sure to follow grant guidelines and requirements. Procurement may not begin on projects requiring an EHP or other type of pre-approval until requests are submitted and approval has been obtained.

Please note the following:

1. **First Milestone Deadline**: All projects should be 30% completed by **3/31/24.**

2. **Modifications**: All project changes require pre-approval from Cal OES prior to incurring any costs. Modification requests are due quarterly. Refer to the FY22 Grant Deadlines for submission dates. The scope of work on projects identified as National Priority projects cannot be modified. Changes in quantities on National Priority projects must have FEMA approval.

3. **Procurement**: General procurement standards with open competition must be followed for all federal grant expenditures, according to 2 C.F.R. § 200.318-200.323. Copies of three (3) quotes/bids must be submitted with reimbursement requests.

4. **Noncompetitive Procurement:** Documentation of entity procurement policies must be submitted with reimbursement requests for all noncompetitive procurement. Purchases over $250,000 will require pre-approval from Cal OES prior to procurement, following up with your governing board or council, if applicable. A cost benefit analysis is required with noncompetitive procurement requests.

BOARD OF SUPERVISORS
Col. Paul Cook (Ret.), Vice Chairman, First District | Jesse Armendarez, Second District | Dawn Rowe, Chair, Third District | Curt Hagman, Fourth District | Joe Baca, Jr., Fifth District
Luther Snoke, Chief Executive Officer

5. **SAMS Verification**: A print-out of the SAM.gov vendor verification report must be printed *prior to* procurement for all vendor/contractors and must be submitted with reimbursement requests. *Note: Vendor registration in SAM.gov is not required. However, the vendor must not be debarred or restricted from receiving federal funds, which will appear in your vendor verification report if the vendor has restrictions.*

6. **Performance Bond:** A performance bond is required for any equipment item over $250,000, **or** any vehicle, aviation, or watercraft, regardless of the cost.

7. **Audit Requirements:** This subaward is subject to all provisions of 2 C.F.R Part 200, Subpart F – Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice.

Refer to the grant guides for additional procedures and requirements.

If you have any questions, please feel free to contact the Grant's Unit at (909) 356-2565.

Sincerely,

DANIEL MUÑOZ, Deputy Executive Officer
San Bernardino County
Office of Emergency Services

DM/ts

Attachments

Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

January 8, 2025

Daniel Munoz
Deputy Executive Officer
San Bernardino County
1743 Miro Way
Rialto, CA 92376

SUBJECT: **Notification of Modification Approval**
FY 2022 Homeland Security Grant
Grant #: 2022-0043, Cal OES ID: 071-00000, Modification #: 2

Dear Daniel Munoz:

The California Governor's Office of Emergency Services (Cal OES) has approved Modification #2 to include the revised scope of work as identified in your revision request. A copy of your approved modification is enclosed for your records.

Any activities requiring an Environment Planning and Historic Preservation (EHP) review and approval are prohibited from expending grant funds on those activities until an EHP clearance has been obtained. Failure to adhere to this requirement will result in the deobligation of grant funds.

If you have any questions regarding this letter, please contact your Program Representative.

Cal OES GRANTS PROCESSING

Enclosure

cc: Subrecipient File

AUTHORIZED AGENT

NEW AA SHEET

NOTE: Unauthorized alterations will delay the approval of this request.

San Bernardino County
071-00000
2022-0043

ALN:	HSGP 97.067

Supporting Information for Application, Modification, or Request for Federal Funds

This claim is for costs incurred within the grant performance period.

This request is for a/an: **Modification**

September 1, 2022 ✓ (Beginning Performance Period Date) through **May 31, 2025** ✓ (Ending Performance Period Date)

2 ✓ (Request #)

(Amount This Request)

Under Penalty of Perjury, I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations, and grant conditions and assurances.

Statement of Certification - Authorized Agent

By signing this report, I certify, to the best of my knowledge and belief, that the report is true, complete, and accurate, and that the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812).

Crisanta Gonzalez ✓
Printed Name of Authorized Agent

Crisanta Gonzalez
Signature of Authorized Agent

Director of Emergency Services
Title of Authorized Agent

10/10/2024
Date

RECEIVED
By JohnsonA at 1:19 pm, Nov 04, 2024

PROJECT LEDGER

San Bernardino County
071-00000
2022-0043

Award	Total M&A Expended	% Total M&A Exp of Total Exp
$2,161,778	$7,803	7.5%

Request Type	**Modification**
Date	9/20/2024
Request Number	**2**
POP Start Date	September 1, 2022
POP End Date	May 31, 2025
Cal OES Approval	**10/9/2024 AJ**

IJ	State Goals	Direct / Subaward	Project	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable/ Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percent Expended
													$2,161,778	**$103,896**		**$103,896**	**$2,057,882**	**4.8%**
IJ.09	Goal #6	Subaward	001	Fire - Personal Protective Emergency Response Equipment	Arrowbear and Dagget fire departments will use FY22 HSGP funds to purchase personal protective equipment for firefighter protection while responding to chemical threats, structural fires and rescue operations that are caused by terrorist events, domestic extremist events and other emergencies to enhance response capabilities while protecting first responders.	SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	23,504				23,504	
IJ.06	Goal #4	Subaward	002	Fire - Portable Radio and Handheld Radio Compatibility Enhancement	Big Bear and Rialto fire departments will use FY22 HSGP funds to purchase portable radios and accessories to enhance communication capabilities during emergency response such as terrorist events, domestic extremist events, mass casualty events and other emergencies requiring fire personnel response. Emergency Communications (SCIP Goal #3)	SHSP	FS	Equipment	Operational Communications	Build	Deployable	No	37,534				37,534	
IJ.03	**Goal #3**	**Subaward**	**003**	**Fire - Cybersecurity Software Protection Equipment**	**Big Bear Fire Authority will use FY22 HSGP funds to purchase network security software to protect against and prevent cyber terrorist attacks on existing networks that could shut down fire systems, potentially impeding emergency response capabilities and threatening critical infrastructure. Cybersecurity assessments identified weaknesses within the agency's current network where outside threats could access intelligence information, posing a threat to government and citizens. Cyber attacks cost departments extensive funds relating to system recovery and malware ransom costs. The project will keep the department system safe from those attacks, saving potential unanticipated costs. The security system will enhance cybersecurity by rapidly detecting threats, compromised accounts, malicious activities and guarding networks to address vulnerabilities in the local network to protect critical infrastructure and local citizens.**	**SHSP**	**FS**	**Equipment**	**Cybersecurity**	**Build**	**N/A**	**No**	**3,677**				**3,677**	
IJ.07	Goal #7	Subaward	004	Community Multi Casualty Incident (MCI) Trauma Kits for Emergency Response	Chino Valley Independent Fire will use FY22 HSGP funds to purchase MCI Trauma Kits to enhance community preparedness for domestic violent extremist attacks. The emergency response MCI kits will be distributed to area schools where training will be provided to staff. The agency has identified that local schools are vulnerable to attacks and response will be enhanced by distributing the kits to trained staff. The grant funds are necessary to prepare the community for such events. The kits will be used by staff on victims of domestic violent extremists and other threats at local schools so that aid can be administered to victims until emergency medical first responders arrive, reducing casualties. Performance measures will be evaluated by the amount of lives saved. The project will enhance preparedness and save lives during such events. FY19 funds were used to distribute kits to area schools. This project allows more kits to be distributed, therefore expanding emergency response preparedness.	SHSP	EMS-F	Equipment	Public Health, Healthcare, and Emergency Medical Services	Build	Both	FY19; IJ#5	24,956				24,956	
IJ.07	Goal #7	Subaward	005	Fire - Emergency Medical Services Response Equipment Batteries	Highland Fire will use FY22 HSGP funds to purchase batteries for various EMS equipment including CPR machines, defibrillators and extrication tools to provide life saving equipment during potential terror attacks and other emergencies.	SHSP	EMS-F	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Both	No	15,044				15,044	
IJ.02	**Goal #2**	**Subaward**	**006**	**Fire - Station Security Gate and Fencing**	**Montclair Fire will use FY22 HSGP funds to install security fencing and a security gate around the fire station to safeguard first responders from terror and domestic violent extremist threats. Currently, the station and first responders are vulnerable. Terror suspects could target the station, impeding response activities during critical incidents. The project will save costs in having to repair any damage done during potential attacks. Also, the fencing and gates are necessary to ensure that first responders are protected in order to respond to all emergencies throughout the community and to enhance the protection of soft targets and key resources.**	**SHSP**	**FS**	**Equipment**	**Physical Protective Measures**	**Build**	**N/A**	**No**	**13,724**				**13,724**	

IJ	State Goals	Direct / Subaward	Project	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable/ Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percent Expended
													$2,161,778	$103,896		$103,896	$2,057,882	4.8%
IJ.09	Goal #6	Subaward	007	Fire - USAR Airbag Controller Emergency Response Extrication Systems	Ontario Fire will use FY22 HSGP funds to purchase USAR Airbag Controller emergency response extrication systems to enhance response capabilities during terror events and other emergencies where victims are trapped. The department identified a need for equipment to enhance mass search and rescue operations. The equipment will allow first responders to rapidly extricate victims from collapsed structures, train derailments, damaged aircraft and other vehicles, assisting other jurisdictions and neighboring counties during large-scale violent attacks. Performance will be measured by increased operations, lives saved and the time that it takes to conduct the operations. The equipment will enhance the department's abilities to rapidly extricate victims, saving lives and costs associated with search and rescue operations during domestic violent extremist events and other emergencies.	SHSP	FS	Equipment	Mass Search and Rescue Operations	Build	Both	No	25,680				25,680	
IJ.09	Goal #6	Subaward	008	Fire - First Responder Ballistic Body Armor Kits	Rancho Cucamonga Fire will use FY22 HSGP funds to purchase ballistic body armor kits for first responders to protect firefighters and paramedics responding to domestic violent extremist events. The department has assessed vulnerabilities for emergency first responders and has assessed the need for firefighters and paramedics for body protection due to increased domestic violent extremist and terror threats. Performance will be measured by the amount of lives saved. Body armor will provide physical protection for first responders to save lives and costs that are associated with increased victims during threats, therefore enhancing the department's ability to respond to all threats and save lives during potential terror attacks and other emergencies.	SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	25,067				25,067	
IJ.09	Goal #6	Subaward	009	Fire - First Responder Respirator Re-Breathers	San Bernardino County Fire will use FY22 HSGP funds to purchase respirator re-breathers for their first responders to enhance response capabilities throughout the County.	SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	108,431				108,431	
IJ.09	Goal #6	Subaward	010	Fire - USAR First Responder Shoring and Vision Equipment	San Bernardino County Fire will use FY22 HSGP funds to purchase shoring and vision equipment to enhance recovery capabilities during events of domestic violent extremism and other emergencies. The department has identified a need to build their USAR capabilities. Equipment will be readily available for all potential threats to save lives and costs. This project will build on USAR capabilities by providing USAR equipment for 60 communities throughout the largest geographical county in the continental US. The equipment will allow rescuers to enter trenches and mines more safely, once shoring is up. This equipment will allow first responders to enter collapsed areas to search for victims of such attacks, enhancing response capabilities and potentially saving lives from terror and domestic violent extremist attacks, as well as other catastrophic emergencies.	SHSP	FS	Equipment	Mass Search and Rescue Operations	Build	Both	No	91,757				91,757	
IJ.09	Goal #6	Subaward	011	Fire - Personal Protective Emergency Response Equipment	Yucaipa Fire will use FY22 HSGP funds to purchase personal protective equipment for first responders to enhance recovery capabilities during domestic violent extremist and other events. Yucaipa Fire has identified a need to ensure the safety of first responders when responding to threats and recovery operations. Recent unrest has increased the department's need to respond to such events. Equipment will be readily available for collaborative rescue operations during countywide and local attacks, and will allow first responders to enter threatening areas to triage victims of such attacks, enhancing abilities to respond and save lives during domestic extremist attacks and other catastrophic emergencies.	SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Both	No	15,675				15,675	
IJ.02	**Goal #2**	**Subaward**	**012**	**Law - On-Scene Surveillance Equipment**	**Barstow, Chino, Chino Hills and Fontana police departments will use FY22 HSGP funds to purchase surveillance cameras and security enhancement equipment for police stations and public gathering areas to enhance the protection of soft targets and crowded spaces. These agencies have identified vulnerabilities within their communities. Recent unrest has caused a need to protect areas with surveillance equipment to identify potential suspects, protecting key resources and the public. The cameras can be rapidly deployed to provide real time information in areas of concern, reducing damage and saving lives and costs. Video and camera surveillance will permit agencies to screen, search and detect threats while providing intelligence and information with all county partners during acts of terrorism and other threats.**	**SHSP**	**LE**	**Equipment**	**Physical Protective Measures**	**Build**	**Both**	**No**	**70,169**	**20,651**		**20,651**	**49,518**	**29.4%**

IJ	State Goals	Direct / Subaward	Project	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable/ Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percent Expended
													$2,161,778	$103,896		$103,896	$2,057,882	4.8%
IJ.08	Goal #1	Subaward	013	LE - Vehicle Identification Equipment	Hesperia and Victorville police departments and San Bernardino County Sheriff will use FY22 HSGP funds to purchase automated license plate readers (ALPRs) and a vehicle locating system. This equipment will be used to screen and detect emergent threats to enhance prevention, detection, response and recovery from terrorist and extremist activities. ALPRs will be placed in vulnerable areas identified through intelligence. Information obtained will be shared with neighboring jurisdictions. The vehicle locating device will be used to identify and locate terrorist/extremist suspects to reduce and prevent loss of life and critical infrastructure from terrorist activities.	SHSP	LE	Equipment	Screening, Search, and Detection	Build	Both	No	115,688				115,688	
IJ.03	**Goal #3**	**Subaward**	**014**	**LE - Cybersecurity Internet Monitoring and Firewall Equipment**	**Montclair and San Bernardino police departments will use FY22 HSGP funds to purchase network security firewall and intelligence information systems to protect against and prevent cyber terrorist attacks on existing local government entity networks that could shut down law enforcement systems, potentially impeding emergency response capabilities and threatening critical infrastructure. Cybersecurity assessments identified weaknesses within these agencies' current networks where outside threats could access intelligence information, posing a threat to government and citizens. Cyber threats cost departments significantly. This equipment will save potential ransomware and other costs resulting from cyber-attacks. These security systems will enhance cybersecurity by rapidly detecting threats, compromised accounts, malicious activities and guarding networks to address vulnerabilities in local networks to protect critical infrastructure and local citizens.**	**SHSP**	**LE**	**Equipment**	**Cybersecurity**	**Build**	**N/A**	**No**	**53,757**	**15,958**		**15,958**	**37,799**	**29.6%**
IJ.09	Goal #6	Subaward	015	LE - First Responder Body Armor Accessories	Redlands PD will use FY22 HSGP funds to purchase accessories for ballistic vests for law enforcement who respond to domestic violent extremist events and other dangerous threats. The department has assessed vulnerabilities for first responders and has identified the need for additional body armor accessories due to increased threats. Performance will be measured by the amount of lives saved. Body armor accessories will provide physical protection for first responders to save lives and costs that are associated with such events. The ballistic body armor accessories will help protect first responders, therefore enhancing the department's ability to respond to all threats and save lives during domestic violent extremist attacks, potential terror attacks and other emergencies.	SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	19,065				19,065	
IJ.09	Goal #6	Subaward	016	LE - Logistical Support Portable Restroom	Rialto PD will use FY22 HSGP funds to purchase a portable restroom sanitation station for use at command centers that are established during emergencies such as terror attacks and at large gatherings. The equipment will allow first responders to stay onsite during emergencies and other events where large crowds gather to enhance operational coordination within the city.	SHSP	LE	Equipment	Operational Coordination	Build	Both	No	23,153				23,153	
IJ.02	**Goal #2**	**Subaward**	**017**	**LE - Station and Crowd Security Enhancing Equipment**	**Rialto and Yucaipa police departments will use FY22 HSGP funds to purchase police station security fencing and portable bollards for police stations and public gathering areas to enhance the protection of soft targets and crowded spaces and prevent terror and extremist attacks on key resources. These agencies have identified vulnerabilities at their local stations and in public places. There is an urgent need to protect these areas with security equipment to protect key resources and citizens. Station security enhancement equipment and removable security bollards will provide physical protection to law enforcement and the public by keeping potential threats from entering vulnerable areas, protecting citizens and emergency responders from acts of terrorism.**	**SHSP**	**LE**	**Equipment**	**Physical Protective Measures**	**Build**	**Deployable**	**No**	**25,710**				**25,710**	
IJ.09	Goal #6	Subaward	018	LE - CBRN Air Purifying Masks & Canisters	Upland PD will use FY22 HSGP funds to purchase CBRN air purifying masks and canisters for first responders to use within the city and countywide during potential terror incidents involving poisonous chemical agents or release of toxic gasses. Outfitting first responders with masks will enhance emergency operations to save lives during terror events and other emergencies.	SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	20,118				20,118	

IJ	State Goals	Direct / Subaward	Project	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable/ Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percent Expended
													$2,161,778	**$103,896**		**$103,896**	**$2,057,882**	**4.8%**
IJ.09	Goal #6	Subaward	019	LE - EOC Computers	The Town's Yucca Valley will use FY22 funds to purchase computers for the Town's EOC. During the pandemic, the department realized the need to enhance their emergency operational need for additional computers. The computers will be utilized during emergency events such as terrorist events and other emergencies to strengthen operational coordination through technology and equipment.	SHSP	LE	Equipment	Operational Coordination	Build	Both	FY19; IJ#9	13,137				13,137	
IJ.06	Goal #4	Subaward	020	EMS - Communication Equipment Service and Maintenance	The Inland Counties Emergency Medical Agency (ICEMA) will use FY22 funds to acquire cell data services on cell and satellite phones, and acquire maintenance services on it's current communications equipment. The services and maintenance will be purchased in 2023/2024 to strengthen communications through technology and equipment throughout the County. This project is an ongoing project that is funded annually by HSGP funds to allow the agency to sustain current information and intelligence sharing capabilities with all County, State and Federal partners in response to terror/extremist activities in a joint effort to reduce loss of life. Emergency Communications (SCIP Goal #4).	SHSP	EMG	Equipment	Operational Communications	Sustain	Shareable	FY19; IJ#4	16,531				16,531	
IJ.09	Goal #6	Subaward	021	Probation - ICS Emergency Preparation Soft Target Security Training	SB County Probation Department will use FY22 funds to provide ICS training for it's staff to enhance the department's ability to provide security for soft targets and crowded spaces during events. Staff will be taught tactics to protect citizens and local government agencies from threats such as terror attacks, domestic violent extremist and other attacks. During the COVID crisis, the department recognized vulnerabilities while safeguarding vaccination sites. It became clear that training will enhance the department's ability to safeguard gathering sites effectively. The department's role in emergency response is to deploy trained security from the Department Operations Center to minimize threats. The goal is to provide effective security for key assets, Shelter Operation Compounds and other gathering places in response to emergencies. These ICS training courses will enhance the department's ability provide on-scene security for such events.	SHSP	LE	Training	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	104,031				104,031	
IJ.07	Goal #7	Subaward	022	Public Health - Medical Equipment Storage Lease	SB County Public Health Department will use FY22 funds to provide leasing space throughout the performance period of the grant to store ventilator equipment, prophylaxis, ADA cots, and a Shelter Operations Compound Trailer or Incident Command Post that have been purchased with Homeland Security Grant Program funds. The equipment is housed in the space to enhance medical and public health preparedness in emergency events.	SHSP	PH	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Both	FY19; IJ#5	35,021	8,755		8,755	26,266	24.9%
IJ.07	Goal #7	Subaward	023	Public Health - Medical Emergency Planning Specialist	SB County Public Health Department will use FY22 funds for a Medical Emergency Planning Specialist to develop Field Operation Guides (FOG)s for federally qualified health centers that are site specific and continue to update Biowatch and other plans to prepare and plan for Public Health Emergencies related to terrorism and other catastrophic events.	SHSP	PH	Planning	Public Health, Healthcare, and Emergency Medical Services	Build	N/A	FY19; IJ#5	3,808	2,069		2,069	1,739	54.3%
IJ.07	Goal #7	Subaward	023	Public Health - Medical Emergency Planning Specialist	SB County Public Health Department will use FY22 funds for the Medical Emergency Planning Specialist to track HSGP equipment, schedule maintenance, and sure that HSGP assets are deployed to remote locations so that equipment is ready for rapid deployment during terrorist attacks and other emergencies. Equipment is placed throughout the County, and equipment tracking is necessary to enhance public health emergency preparedness and response capabilities.	SHSP	PH	Organization	Public Health, Healthcare, and Emergency Medical Services	Build	N/A	No	$15,234	$1,969		1,969	13,265	12.93%
IJ.07	Goal #7	Subaward	024	Public Health - Specialized Emergency Management Vehicle & Maintenance	SB County Public Health Department will use FY22 HSGP funds to purchase a Specialized Emergency Management Vehicle to transport CBRN equipment during terror attacks throughout the county to enhance emergency response and recovery capabilities.	SHSP	PH	Equipment	Public Health, Healthcare, and Emergency Medical Services	Build	Shareable	No	89,466				89,466	

IJ	State Goals	Direct / Subaward	Project	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable/ Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percent Expended
													$2,161,778	$103,896		$103,896	$2,057,882	4.8%
IJ.06	Goal #4	Subaward	025	CONFIRE - Inland Empire CAD Dispatch Project	CONFIRE is the dispatch agency used throughout San Bernardino County and desires to use FY22 HSGP funds to build on their CAD-to-CAD project by hiring a consultant to assess the current CAD-to-CAD program and determine what improvements are needed, as well as the purchase of program enhancements. This project enhances emergency response by connecting disparate public safety CAD systems through a hosted interface enabling emergency communications centers to improve interoperability, situational awareness, resource sharing and coordination, and system resiliency that is crucial during dynamic incidents requiring a coordinated response with agencies across jurisdictional boundaries during emergencies such as terrorist attacks, mass shootings, multi-casualty incidents, and extremist events. Emergency Communications (SCIP Goal #3)	SHSP	EMS	Equipment	Operational Communications	Build	Shareable	No	38,431				38,431	
IJ.06	Goal #4	Subaward	025	CONFIRE - Inland Empire CAD Dispatch Project	CONFIRE is the dispatch agency used throughout San Bernardino County and desires to use FY22 HSGP funds to build on their CAD-to-CAD project by hiring a consultant to assess the current CAD-to-CAD program and determine what improvements are needed, as well as the purchase of program enhancements. This project enhances emergency response by connecting disparate public safety CAD systems through a hosted interface enabling emergency communications centers to improve interoperability, situational awareness, resource sharing and coordination, and system resiliency that is crucial during dynamic incidents requiring a coordinated response with agencies across jurisdictional boundaries during emergencies such as terrorist attacks, mass shootings, multi-casualty incidents, and extremist events. Emergency Communications (SCIP Goal #3)	SHSP	EMS	Organization	Operational Communications	Build	Shareable	No	$50,000				50,000	
IJ.05	**Goal #1**	**Subaward**	**026**	**County Sheriff's AVCC System Software and Management**	**The San Bernardino County Sheriff's Department will use FY22 funding to sustain system software and configuration services for a countywide regional data exchange project used for containing useful data in terrorism incident prevention (formerly the COPLINK system). This system allows the consolidation of data pertaining to terrorist investigations/activities throughout the region for terrorist prevention. Where communication sharing regarding potential terrorist activities is a weakness, the data collected in the system strengthens coordination and communication with other participating agencies, including the DOJ and sources in bordering states, to reduce threats within Western regions. Providing these services to participating agencies reduces costs for those agencies who may otherwise not have funds for such a system. Utilizing funds granted to the County for a shared project strengthens coordination with smaller agencies within the region and with remote agencies who would otherwise not have the financial ability to better guard themselves against possible terror threats. This is an ongoing project where years of data has been collected. As more information is collected, a broad picture of potential threats to the region is more identifiable, building on terrorism prevention.**	**SHSP**	**LE**	**Equipment**	**Intelligence and Information Sharing**	**Build**	**Shareable**	**FY19; IJ#8**	**365,862**				**365,862**	
IJ.01	**Goal #1**	**Subaward**	**027**	**County Sheriff - Terrorism Liaison Officer Coordinator**	**SB County Sheriff will use a Terrorism Liaison Officer Coordinator to develop plans, perform community outreach, facilitate with trainings & development of TLO. Focusing on awareness, terrorism, suspicious activity and the communication/reporting of identifying such activities for other jurisdictions and large venue organizations for this County regional project.**	**SHSP**	**LE**	**Planning**	**Intelligence and Information Sharing**	**Build**	**Shareable**	**FY19; IJ#1**	**100,000**	**46,691**		**46,691**	**53,309**	**46.6%**
IJ.09	Goal #6	Direct	029	OES - Emergency Operations Plan Update	County OES will use FY22 funds to update the County's Emergency Operations Plan (EOP) to enhance all-hazard incident response throughout the county. OES will hire a consultant to review the current, outdated plan, identify areas that need updating and draft the EOP to better prepare for threats and catastrophic disasters such as terror attacks, domestic violent extremist attacks and other emergencies.	SHSP	EMG	Planning	Operational Coordination	Build	Shareable	No	235,000				235,000	
IJ.04	**Goal #6**	**Direct**	**030**	**OES - Emergency Evacuation Plan**	**County OES will use FY22 funds to hire a consultant to assess and draft evacuation plans throughout the County to enhance response capabilities during catastrophic events. The County is the largest geographical County in the continental US, therefore community evacuation needs are often changing. The consultant will evaluate capability gaps in current plans and address those gaps to provide a more efficient and orderly evacuation operation to better prepare for threats and catastrophic events, saving lives during terror attacks and other emergencies where rapid evacuation is needed.**	**SHSP**	**EMG**	**Planning**	**Operational Coordination**	**Build**	**Shareable**	**No**	**156,524**				**156,524**	

IJ	State Goals	Direct / Subaward	Project	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable/ Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percent Expended
													$2,161,778	**$103,896**		**$103,896**	**$2,057,882**	**4.8%**
IJ.07	Goal #7	Direct	032	Management and Administration	SB County will use FY22 funds to administer the grant and purchase necessary supplies for the management of the grant. This includes monitoring and distributing grant funds to the jurisdictions within the operational area that receive grant funds through the program to enhance multi-jurisdictional coordination.	SHSP	GA	M&A	Planning	Sustain	N/A	FY19; IJ#9	108,088	7,803		7,803	100,285	7.2%
IJ.06	Goal #4	Subaward	034	LE - Portable Radios	Ontario police departments will use FY22 HSGP funds to enhance communication capabilities during emergency response such as terrorist events, domestic extremist events, mass casualty events and other emergencies requiring police response . (SCIP Goal #3)	SHSP	LE	Equipment	Operational Communications	Build	Both	No	38,293				38,293	
IJ.09	Goal #6	Subaward	035	LE - Rapid Force Entry Door Ram	Fontana PD will use FY22 HSGP funds to purchase a door ram for rapid forced entry by tactical teams and first responders. The equipment will be used to assist in apprehending terror suspects throughout the city to enhance jurisdictional response capabilities.	SHSP	LE	Equipment	Operational Coordination	Build	Both	No	700				700	
IJ.09	Goal #6	Subaward	036	LE - Crime Scene Tent & Cameras	Fontana PD will use FY22 HSGP funds to purchase a crime scene tent and field evidence cameras to preserve the integrity of crime scenes in relation to terror and other investigations throughout the city to enhance logistical support.	SHSP	LE	Equipment	Logistics and Supply Chain Management	Build	Both	No	23,505				23,505	
IJ.07	Goal #7	Subaward	037	Public Health - Emergency Preparedness Kits	SB County Public Health Department will use FY22 HSGP funds to purchase emergency preparedness kits for all public health employees to be kept at the workplace to ensure that staff is prepared for terror events and other emergencies. Providing kits to staff will allow employees to effectively respond while activated during large scale emergencies throughout the County to enhance response and recovery capabilities.	SHSP	PH	Equipment	Public Health, Healthcare, and Emergency Medical Services	Build	Both	No	5,000				5,000	
IJ.09	Goal #6	Subaward	038	LE - Specialized Emergency Management Vehicle	Rancho Cucamonga Law will use FY22 HSGP funds to purchase a Specialized Emergency Management Vehicle to transport triage supplies and victims of possible terror attacks and other emergencies. The vehicle will be positioned at the Victoria Gardens outdoor mall for immediate response during emergencies at the location to enhance response capabilities.	SHSP	LE	Equipment	Operational Coordination	Build	Both	No	28,165				28,165	
IJ.09	Goal #6	Subaward	039	LE - Incident Command Equipment	Rancho Cucamonga Law will use FY22 HSGP funds to purchase generators, a generator cart and mobile balloon lights for incident command posts in response to terror attacks and other emergencies. The generators, cart and lights will increase the City's ability to respond to emergencies and enhance response capabilities.	SHSP	LE	Equipment	Operational Coordination	Build	Both	No	4,880				4,880	
IJ.09	Goal #6	Subaward	040	Fire - Emergency Response Drone	Redlands Fire will use FY22 HSGP funds to purchase a drone to utilize within the operational area during terror threats and other emergencies. The drone will allow the department to assess emergency situations without putting first responders at risk to enhance response capabilities.	SHSP	FS	Equipment	Operational Coordination	Build	Both	No	17,393				17,393	

CITY OF REDLANDS
REQUEST FOR ADDITIONAL APPROPRIATION

DATE OF REQUEST: 01/15/2025

FINANCE USE ONLY
TRANSACTION NO:
ACCOUNTING PERIOD:

An additional appropriation is hereby requested as follows:

Department: Police

EXPENDITURE APPROPRIATION INCREASE (if applicable)				
Account Description	**Orgkey**	**Object Code**	**Job Ledger (If applicable)**	**Amount**
Small Tools & Equipment	200202	7102	F202040	19,065
				$ 19,065 -

REVENUE APPROPRIATION INCREASE (if applicable)				
Account Description	**Orgkey**	**Object Code**	**Job Ledger (If applicable)**	**Amount**
Federal Grants	200202	4407		19,065
				$ 19,065 -

JUSTIFICATION: HSG FY 2022 Grant Award

Requested By: _____
Department Head

Recommended By Finance Director:

Yes _____ No _____ Signed _____

Recommended: _____
City Manager

Comments: _____

Approved by City Council:

Date: _____

Signed: _____
City Clerk

City Council Meeting **H. 1.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Summary of City Council and Planning Commission Training Related to Roles and Responsibilities in Land Use Decision-Making (Council Member Tejeda)

MOTION:

I move to receive and file the report.

DISCUSSION:

Introduction:

On October 8, 2024, the City Council and the Planning Commission held a joint training session to review their respective roles and responsibilities with respect to land use project reviews and decision-making. The training was conducted by Todd Leishman of Best, Best & Krieger. Council Member Tejeda has asked that a summary of that training be presented to the City Council for the benefit of the community.

Training Summary:

A. Responsibilities of the City Council and the Planning Commission In Land Use Decisions.

The training began by describing the responsibilities of the City Council and the Planning Commission in land use decisions:

1. City Council: The City Council is the legislative body of the City. The Council adopts the general plan and makes laws related to land use and zoning. It is also the reviewing body for appeals of Planning Commission decisions.

2. Planning Commission: The Planning Commission is the “planning agency” for the City. It prepares, reviews and recommends to the City Council revisions to legislation, such as the general plan and zoning code, and implements the general plan and zoning code in its review of project applications. It also serves in a “quasi-adjudicatory” role in reviewing and deciding discretionary land use applications for Conditional Use Permits (“CUPs”), Variances, Site Plans, and other discretionary actions as designated by City ordinance.

B. Legislative Decisions

When the Planning Commission acts in a legislative role, it is recommending changes to land use rules and policies, such as changes to the general plan and the zoning code (i.e., Title 18 of the Redlands Municipal Code) which has impacts city-wide. For legislative decisions, the Planning Commission's authority is only advisory; meaning, that the Planning Commission makes recommendations to the City Council regarding changes to land use rules and policies, with the Council making the final decision. Since changes to land use laws have widespread impacts to property rights, a public hearing is required to allow members of the public to give the Planning Commission and the City Council their input on such changes before a decision is made.

C. Quasi-Adjudicative Decisions

When the Planning Commission (or the City Council on appeal) acts in a “quasi-adjudicatory” role, it is acting as “judge” applying the City’s existing land use standards to a property owner’s request to use their property or business in a certain way. The task of the Planning Commission is to determine whether the proposed use complies with the City’s current general plan and zoning laws and standards. For example, if a property owner or business applies for a Conditional Use Permit (CUP), the Planning Commission’s role is to determine if the proposed use meets the CUP standards (or “findings” discussed in more detail below) in the zoning code to grant (or not grant) a CUP. As “judge”, Commissioners must make decisions based on what the rules are today. Changes to such rules must go through the legislative process and are applied prospectively.

When the Planning Commission is acting in a quasi-adjudicatory role, it must satisfy certain standards for fairness which we call “due process”. The basic rule of due process is very simply stated: Before government deprives a person of a protected interest in his/her property, that person must be given reasonable notice of the action and a reasonable opportunity to be heard These standards require, for example, that the property owner or business applying for the CUP be heard and given an opportunity to present his or her case before the Planning Commission in a noticed hearing.

The Planning Commission has final approval authority for decisions involving CUPs, Variances, Site Plans and other discretionary permits as designated to the Planning Commission under the zoning code. This means that when the Planning Commission is acting in a "quasi-adjudicatory" role, the Planning Commission's decision is final, unless appealed or called for review to the City Council.

D. Findings

When acting in a quasi-adjudicatory role, the decision of the Planning Commission (or the City Council on appeal) on CUPs, Variances and Site Plans must be based on the established standards or criteria that are set forth in the zoning code. Using these standards, the Planning Commission must adopt written “findings” to support its decision. Findings are written explanations of why—legally and factually—the Planning Commission made a particular decision. Findings provide the analysis on how the Planning Commission weighed and applied the evidence presented to reach its final conclusion.

For example:

Finding

> "The proposed project must comply with the development standards in the zoning code."

Anaysis

> "The proposed project has a peak height of 32 feet above grade. Under section 15.34.020, the maximum height limit for his zone and this property is 30 feet. Therefore, the project does not comply with the maximum height limit in the zoning code."

The Planning Commission must weigh the evidence presented during the hearing and consider the following:

- Was the evidence or testimony relevant to the findings
- Was the evidence or testimony based on hearsay or opinion rather than based on facts as demonstrated with evidence
- Does the evidence support all the findings and approval of the application
- Is there enough evidence presented to establish that one or more of the findings cannot be met

Findings must be supported by evidence that was presented to the Planning Commission (or the Council on appeal) during the hearing (i.e., testimony, reports, environmental documents, etc.) and should not contain unsupported or speculative statements. If all the findings can be met based on the evidence, the Planning Commission must approve the permit. If the evidence presented establishes that one or more of the findings cannot be met, the Planning Commission must deny the permit. The Planning Commission’s decision must be based on substantial evidence in light of the whole record.

E. Best Practices for Quasi-Adjudicatory Decision-Making

1. Avoid Bias

If a Planning Commissioner (or Council Member on appeal) is "biased," in the legal sense, a hearing before him or her would violate due process because the decision-maker cannot reasonably be expected to render a fair decision on the evidence because either his or her mind is wholly made up before the hearing or presentation of the evidence or he or she is improperly swayed by some personal interest or prejudice with respect to the matter. Bias of a decision-maker requires a Commissioner to abstain from the decision.

Some examples of actual bias that would warrant abstention:

- A Planning Commissioner or Council Member has a personal stake in the outcome of the matter;
- A Planning Commission or Council Member has some “personal embroilment” with the applicant or personal animus against the applicant;
- A Planning Commissioner or Council Member makes statements before the meeting or before the close of a hearing that suggest the Commissioner or Council Member’s mind is made up.
- A Planning Commissioner or the Council Member for other reasons feels that he/she cannot be fair.

2. Ex Parte Communications

When one party to a dispute contacts a decision-maker outside the presence of another, that contact is known as an "ex parte" communication. In the context of land use, ex parte communications can occur when a permit applicant or a member of the public contacts a Planning Commissioner(s) (or a Council Member(s) on appeal) to discuss, provide information about, or lobby in favor or against a permit application. Similar issues arise when Commissioners or Council Members glean relevant information about a permit application outside the hearing by visiting the subject property.

While ex parte communications are not illegal in and of themselves, they are nonetheless legally risky. First, a Planning Commissioner or Council Member’s off-the-record discussions can lead to the fact or appearance of prejudgment of a quasi-adjudicatory decision. Second, off-the-record discussions which later come to light can create an appearance of unfairness to the affected parties. Third, ex parte communications interfere with the process where the decision must be based on the evidence adduced at the hearing and to which the affected parties had an opportunity to respond to the evidence presented. Based on these concerns, the general advice is to avoid ex parte contacts.

Sometimes, though, ex parte communications with the applicant or constituents are unavoidable. If a Planning Commissioner (or a Council Member on appeal) receives relevant information about a quasi-adjudicatory matter during a meeting

with the applicant or a constituent or from a site visit or otherwise outside the hearing, the Commissioner or Council Member should state those facts at the beginning of the hearing. This allows the affected parties to respond to the information, give relevant background and, sometimes, correct erroneous information.

F. California Environmental Quality Act (CEQA)

The training also addressed when an Environmental Impact Report (EIR) is required for a project. An EIR is a detailed report written by the lead agency (the City in most cases) describing and analyzing the significant environmental effects of a proposed project, identifying alternatives and discussing ways to reduce or avoid the possible environmental impacts. An EIR is prepared when the lead agency finds “substantial evidence” that the project may have a significant effect on the environment. When there is no substantial evidence in the initial study or other evidence in the record of a significant effect on the environment, the City cannot require an EIR. In these cases, the lead agency may determine that either a negative declaration or a mitigated negative declaration may apply to the project.

SUBMITTED BY:
Eddie Tejeda, Council Member

REVIEWED BY:
Charles M. Duggan, Jr., City Manager
Janice McConnell, Assistant City Manager

PREPARED BY:
Yvette M. Abich Garcia, City Attorney

Attachments

A. Power Point Presentation of City Council-Planning Commission Joint Training

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BBK
BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW

Roles & Responsibilities in Project Review

Joint-training for Redlands Planning Commission and Council

October 2024

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Agenda

1. PC Roles
2. Adjudicative – Deciding
3. Legislative – Advising
4. Making Findings
5. Addressing Opposition
6. Role in CEQA
7. Considerations Before Denying
8. Q&A

Planning Commission Roles

- ~ Council (legislative body of the city)
- “Planning Agency” (RMC 2.36.010).
- With “powers and dsuties”
  - “provided for such agencies by the **general laws** of the State” (RMC 2.36.040)
    - **Centers on GP.** Prepare, review, revise; implement (e.g., administration of SPs and zoning and subdivision ordinances); annual review of CIP for consistency with; promote public interest in; advise re implementation; promote coordination of with other agencies. (GC 65103.)
    - **CUPs, Variances.** Serves as board of zoning adjustment and zoning administrator (deciding CUPs, variances), unless ordinance says otherwise. (GC 65904.)
  - “provided by **City ordinance**” (RMC 2.36.040)

Planning Commission Roles

Limited to:

- CUP
- Var
- Site Plan Approval
- GP
- ZC

Planning Commission Roles

Limited to:

- **CUP**
- **Var**
- **Site Plan Approval**

Adjudicative (Quasi) – Approval Authority

- GP
- ZC

Planning Commission Roles

Limited to:

- CUP
- Var
- Site Plan Approval
- **GP**
- **ZC**

Legislative – Advisory only

Adjudicative

Sit as “judge”

Unbiased! … or violates Due Process (*Woody’s Wharf*)

NOT role to introduce, gather, present evidence

- Ex parte communications: Must report at beginning
- BUT be careful: might indicate bias

As “judge” must decide based on:

What rules *are* today (not what we *want* them to be)

Legislative

PC advises the Council … makes a recommendation

Legislative changes (changes to rules):

- only through legislative process
- not through a project-application approval

Findings

Must make decisions based on FINDINGS

- of FACT
- Must explain — with facts
- Why met / not met
- Weigh evidence

Findings – cont'd

- **Substantive!** Not just reciting (restating) law. No conclusory statements.
- Explain why consistent.
- Provide specific examples of policies that are supported by and consistent with the project.

Findings – Substantive

Not this:

“The proposed development is consistent with the City's General Plan.”

Findings – Substantive

But this:

"The proposed development is consistent with the City's General Plan. The Land Use Element of the General Plan designates the site for Low Density Residential Development with a density of **up to 5** dwelling units per acre. The proposed development is designed to provide dwelling units in a low density residential setting at **no more than 4** dwelling units per acre. **Therefore** the proposed development is consistent with the Land Use Element of the General Plan.

Moreover, the proposed project is also consistent with other elements of the General Plan because it promotes the following goals and policies:

- Housing Element Policy 1.1: Promote diverse housing opportunities. The proposed development seeks to establish a low density, single family housing development to increase such housing opportunities in the area.
- Conservation Element Policy 3.3: Promote the use of alternative construction materials. The developer's proposed development plans indicate that a variety of alternative building materials will be used, including aluminum and recycled wood products. Moreover, each unit will be constructed to meet state energy efficiency requirements."

Findings - Substantive

Not this:

"The proposed project does not comply with development standards in the zoning code."

But this:

"The proposed project has a peak height of 32 feet above grade. Under section 15.34.020, the maximum height limit for this zone and this property is 30 feet. Therefore, the project does not comply with the maximum height limit."

Findings - Examples

Not this:

"The project is consistent with Policy 2.2.8 of the General Plan."

Or even

"The project is consistent with Policy 2.2.8 of the General Plan because it preserves and incorporates natural features as amenities."

But this:

"The project is consistent with Policy 2.2.8 of the General Plan **because** it incorporates San Luis Creek into the common area and incorporates "greenbelt" designs into the project by permanently preserving open space buffers around the development site."

Findings – Definitive

- **Take a position.** Not “wishy-washy.”
- Certain, exact, unambiguous.

Findings - Definitive

Not this:

"*Not legally sufficient:* "The required dedication of land for the bike path **could potentially** offset the traffic demand generated by the project."

But this:

"*Legally sufficient:* "The required dedication of land for the bike path ~~could potentially~~ offsets the traffic demand generated by the project."

Findings – Timing

Timing:

- Ideal: During deliberation
- Best: refer to pre-drafted findings in staff report.
- If decision differs from staff recommendation, continue and give direction on findings to adopt in future
- If must act, take time to identify reasons and review each finding.

Weighing Evidence

- Relevance
- Hearsay
- Anecdotal (opinion) vs demonstrated w/ evidence

  Ex.

  - Public testimony that a project will generate significant traffic vs. traffic study that shows less than significant

Managing Opposition

- When findings met to approve, *must approve*
  - Otherwise: **arbitrary** and **capricious**
- Managing public opposition when findings met to approve —
  - Rule of Law
  - Respect for Facts, Evidence
  - Process for changing rules: Legislative

CEQA

- Role: Make fact-based findings and recommendations
- Not political

CEQA

(a) "**Substantial evidence**" as used in these guidelines means enough **relevant** information and reasonable inferences from this information that a fair argument can be made to support a conclusion, even though other conclusions might also be reached. Whether a fair argument can be made that the project may have a significant effect on the environment is to be determined by examining the whole record before the lead agency. **Argument, speculation, unsubstantiated opinion or narrative, evidence which is clearly erroneous or inaccurate, or evidence of social or economic impacts which do not contribute to or are not caused by physical impacts** on the environment does not constitute substantial evidence.

(b) Substantial evidence shall include ***facts***, **reasonable assumptions predicated upon *facts***, and **expert opinion *supported by facts***.

Cal. Code Regs. Tit. 14, § 15384

CEQA

Significant effect:

- Judgment call, requiring "careful judgment … based to the extent possible on **scientific and factual data**."
  (14 Cal Code Regs §15064(b)(1).)
- Based on agency's own threshold of significance. Established, reasonable.
  (*Rominger v County of Colusa* (2014) 229 CA4th 690.)
- Even if significant under another recognized standard.
  (*Cits. for Responsible Equitable Envt'l Dev. v Chula Vista* (2011) 197 CA4th 327.)

CEQA

Threshold of significance:

- "identifiable quantitative, qualitative or performance level of a particular environmental effect …"

(14 Cal Code Regs §15064.7(a).)

CEQA

But note:

- Thresholds of significance **not conclusive**;

  do not excuse the lead agency from considering ***substantial evidence*** that a significant impact may occur despite compliance with the applicable threshold.

(14 Cal Code Regs §15064(b)(2).)

CEQA

Require an EIR? *Must* vs *may*

Must?

- "whenever **substantial evidence** in the record supports a **fair argument** that a project may have a significant effect on the environment"
- No EIR – only if no substantial evidence in the initial study or elsewhere in the record of a significant effect on the environment. (ND, MND)

CEQA

Addendum

- No subsequent or supplemental EIR *may* be required unless:
  - Substantial changes in project that require major revisions of EIR.
  - Substantial changes in circumstances that require major revisions of EIR.
  - New information, not known and could not have been known.

(Pub. Res. Code § 21166; State CEQA Guidelines § 15162.)

CEQA

May?

- City not allowed to require EIR if no substantial evidence of unanalyzed impacts
- Speculative lay opinion on technical issues is not "substantial evidence"
  - Regardless of quantity
- Prejudicial abuse of discretion to require EIR when substantial evidence demonstrated project exempt (no new unanalyzed impact)

Hilltop Group, Inc. v. County of San Diego (2024) 99 Cal.App.5th 890

Considerations Before Denying Project

- “Can this project be re-designed or modified to comply?”
- “Do existing conditions mitigate concerns?”
- “Would additional conditions make it approvable under findings?”
- “Does the PC or council just need additional information to decide?”
- “Are concerns with the project better addressed through legislative change?”

BBK
BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW

Questions?

DISCLAIMER: BBK presentations and webinars are not intended as legal advice. Additional facts, facts specific to your situation or future developments may affect subjects contained herein. Seek the advice of an attorney before acting or relying upon any information herein. Audio or video recording of presentation and webinar content is prohibited without express prior consent.

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City Council Meeting **H. 2.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Presentation by Southern California Edison's Government Relations Manager, Mark Cloud, regarding wildfire mitigation efforts (City Manager Duggan)

DISCUSSION:

For this evening's City Council meeting, Southern California Edison's Government Relations Manager, Mark Cloud, will provide an overview of the SCE's wildfire mitigation efforts.

Attachments

Wildfire Mitigation 2025

Southern California Edison Wildfire Mitigation



February 2025

About Us

Founded in 1909

Serves 15 million people across 50,000 square miles

One of the largest electric utilities in the U.S.

Operates under the regulatory compact



Our Role

Provides electricity to Central, Coastal, and Southern California

Focus on grid modernization and clean energy

Over 40% of electricity comes from carbon-free sources



Regulation

California Public Utilities Commission (CPUC) – Oversees rates & services

California Energy Commission (CEC) – Energy policy & planning

Federal Energy Regulatory Commission (FERC) – Regulates interstate electricity transmission

CA Legislature



Energy Transition

Fossil fuels >>> renewable energy

Drivers: climate change, policy, technology

100% Clean Energy by 2045 (SB 100)

Infrastructure

Reliability & resilience

Customer incentives



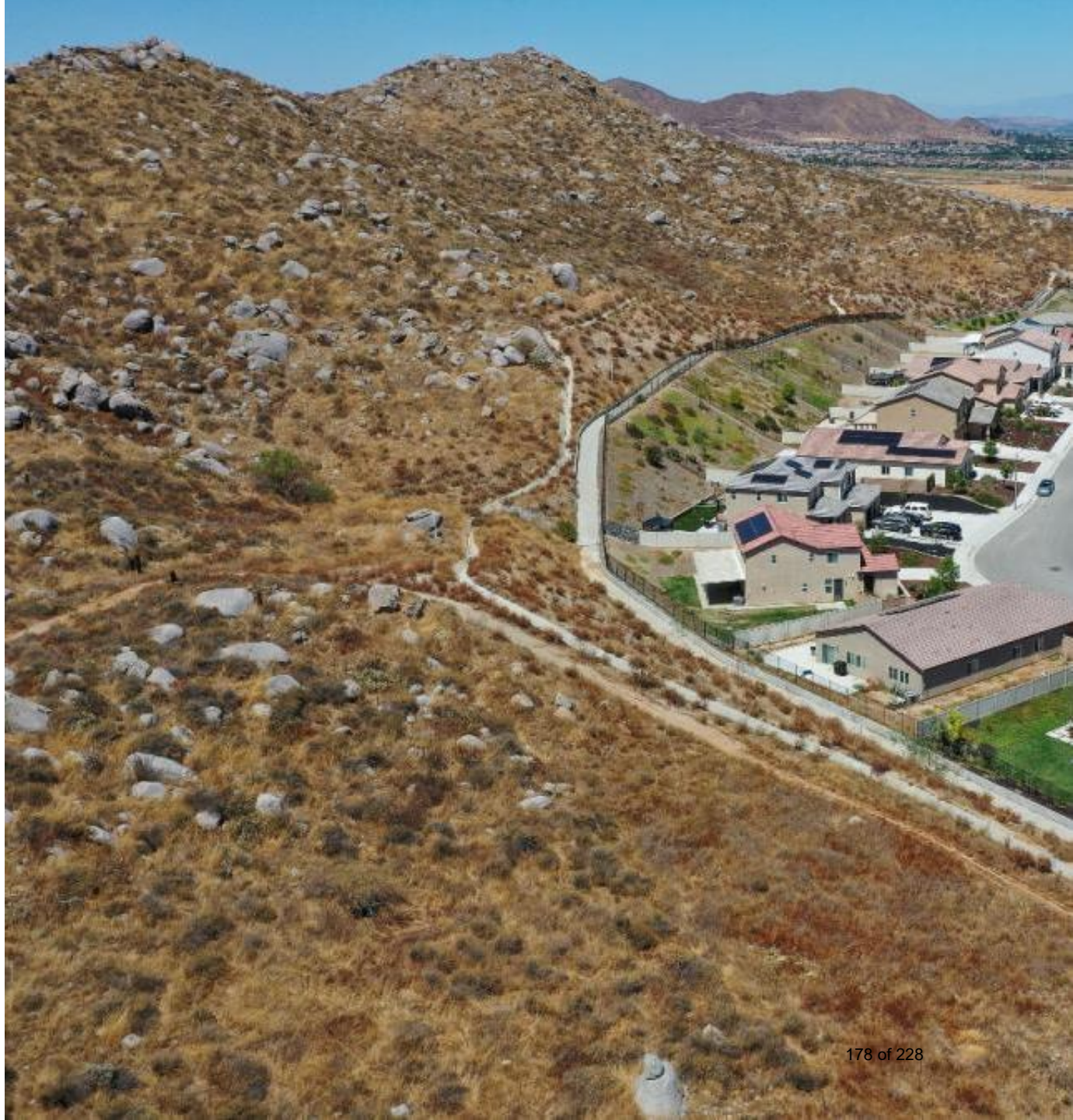
Wildfire-Related Regulations

- SB 901 (2018): Requires utilities to invest in wildfire prevention
- AB 1054 (2019): Creates a wildfire insurance fund for utilities
- CPUC Wildfire Mitigation Plans: Requires annual safety updates from utilities



California’s Wildfire Issue

- Hotter, drier conditions lead to longer fire seasons
- Dry landscapes increase fire risk
- Strong winds can spread fires rapidly
- Urban-Wildland Interface: More homes built in fire-prone areas



SCE's Wildfire Mitigation Efforts

- Grid hardening & fire prevention
- Vegetation management around power lines
- New technologies to detect fire risks



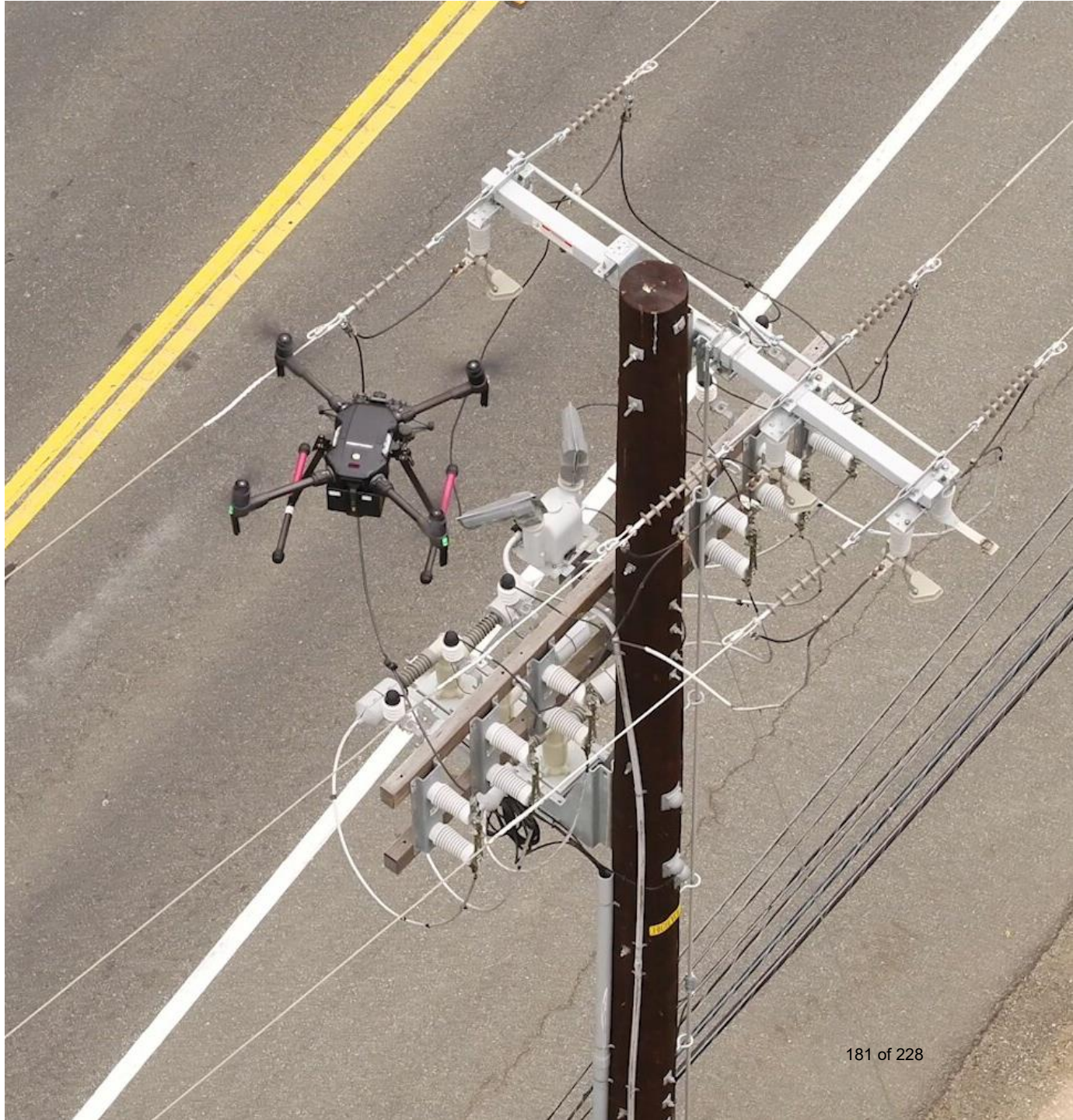
Grid Hardening

- Replacing bare power lines with covered conductors
- Installing utility poles resistant to wind & fire
- Expanding undergrounding of high-risk power lines
- New technology



Advanced Technology for Fire Prevention

- Weather monitoring systems to track fire risk
- High-definition cameras & drones for real-time monitoring
- Fast-acting circuit breakers to prevent sparks



Public Safety Power Shutoffs

- Planned power shutoffs during extreme fire weather
- Goal: Prevent power lines from sparking wildfires
- Factors include: high winds, low humidity, dry vegetation



Emergency Operations Center

- Coordinates emergency activity
- Monitors infrastructure
- Enhances communication
- PSPS nerve center



Community Resource Centers

- Support customers during PSPS and large events
- Includes information, light snacks, and resiliency kits, and phone charging
- Offers in-language support and accommodates customers with disabilities or other access and functional needs



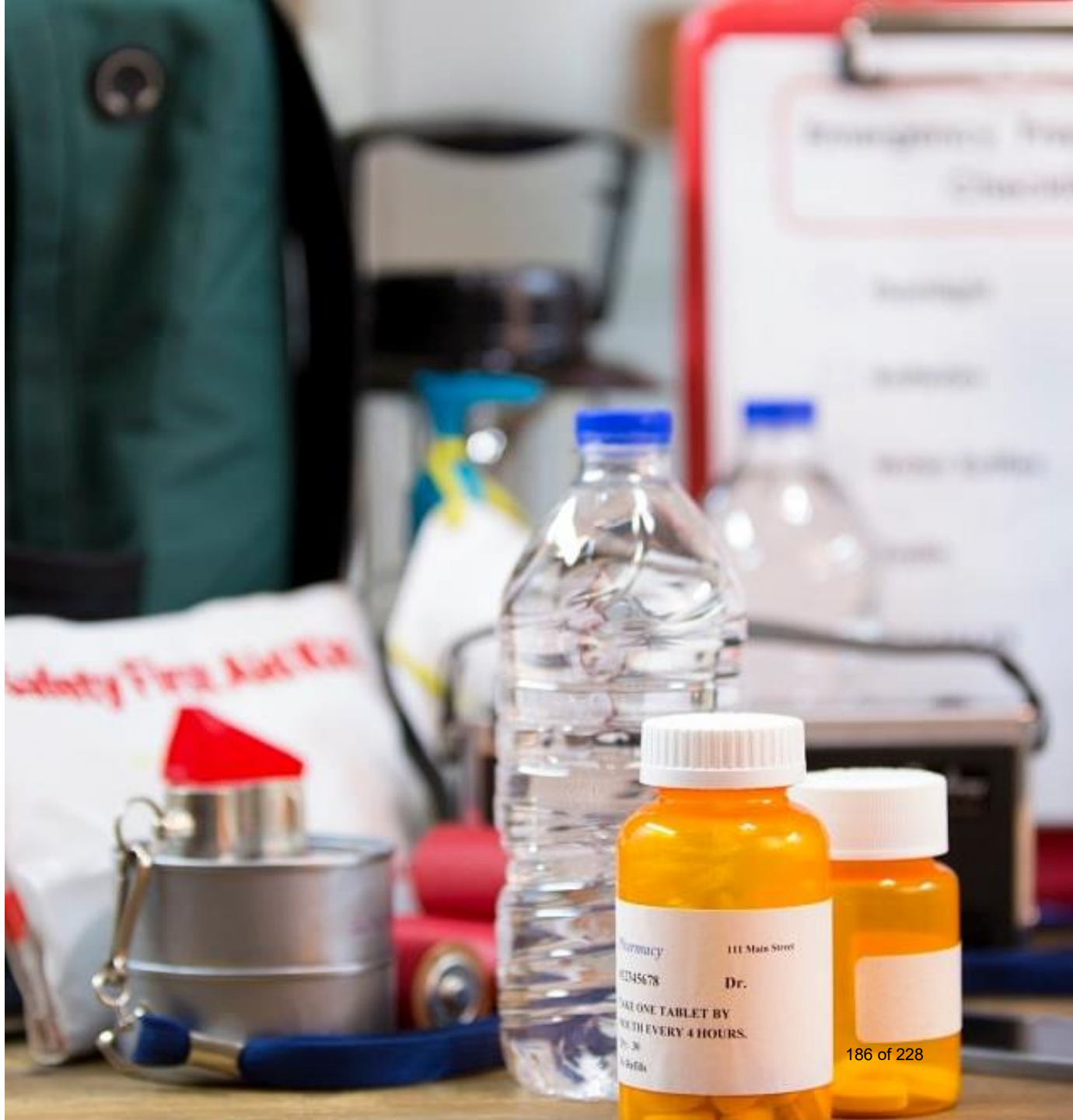
Resources

- Portable Power Station – up to five $150 rebates per active service account for those in Tier 2 or Tier 3 high fire risk area
- Portable generators – $200-$600 rebate for those in Tier 2 or Tier 3 high fire risk area
- Self-Generation Incentives – Rebates and incentives to eligible residential and business customers who generate their own power.
- Microgrid solutions - Recommended for businesses wishing to continue operations during a power outage or PSPS.



Conclusion

- SCE’s Commitment: Wildfire prevention & grid safety
- Your Role: Prepare, stay informed, and use SCE resources
- Next Steps: Visit SCE’s wildfire safety website & sign up for alerts



City Council Meeting **H. 3.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Annual Report of the Human Relations Commission by Commission Chair Ken Ford (Human Resources/Risk Management Director Meteau)

DISCUSSION:

For this evening's City Council, Commission Chair Ken Ford will be presenting the Human Relations Commission's Annual Report.

SUBMITTED BY:
Janice McConnell, Assistant City Manager

REVIEWED BY:
Charles M. Duggan, Jr., City Manager

PREPARED BY:
Sarah Redinger, Human Resources Analyst

Attachments

2025 Annual HRC Report

2024 Annual Report from Human Relations Commission Chairperson Kenneth Ford:

This has been a very tough year with turnovers and commissioners being gone. Meetings had to be rescheduled or canceled because of a lack of quorum. However, we were able to accomplish some things, such as our health and wellness fair. The attendance wasn't what we were hoping for, but we had a great turnout of vendors, and we accomplished what we set out to do, providing the community with various resources for their health and mental wellness.

We were able to meet with the City Manager, Charlie Duggan, to go over some ideas and get some clarification on ideas for the upcoming year, such as our Run Around Redlands.

Our commissioner Roop Goyal did a presentation on the genocide of Hindus and other religious minorities in Bangladesh and prepared the proclamation condemning those actions. We will be presenting the proclamation to the city council upon further clarification.

Kenneth Ford was re-elected as chairperson, Julie Houston was elected vice chairperson, Vanessa Aranda was elected secretary, and Alicia Gyllenhammer was elected treasurer. We have several projects we hope to expand on in 2025 as we get more clarification, and they will be presented to the city council. Some of those include the aforementioned Run Around Redlands, collaborating with other community groups, celebrating various cultural holidays, and presenting various workshops of interest in the community.

With our current slate of commissioners, I believe we have a fantastic group that believes in the mission of serving their community and we are looking forward to a very successful 2025 year.

City Council Meeting **I. 1.**

DATE: 02/18/2025

TO: Honorable Mayor and City Council Members

SUBJECT: Consideration of the Non-Professional Services Agreement with EverFence Corporation for the Water Facilities Security Fencing Installation Project for an amount not-to-exceed $2,239,918.85 and determination that this action is exempt from environmental review pursuant to Section 15301 of the State's guidelines implementing the California Environmental Quality Act (Municipal Utilities and Engineering Director Harris)

MOTION(S):

If City Council determines the staff recommendation is appropriate, the following motions are provided:

1. I move that the City Council determine approval of a Non-Professional Services Agreement with EverFence Corporation is exempt from environmental review pursuant to Section 15301 of the State's guidelines implementing the California Environmental Quality Act; and

2. I move that the City Council approve the Security Fencing Installation Project plans and specifications, and approve a Non-Professional Services Agreement with EverFence Corporation.

RECOMMENDATION:

Staff recommends that City Council determine approval of a Non-Professional Services Agreement with EverFence Corporation is exempt from environmental review pursuant to Section 15301 of the State's guidelines implementing the California Environmental Quality Act. Staff further recommends City Council approve the Water Facilities Security Fencing Installation Project plans and specifications and approve a Non-Professional Services Agreement with EverFence Corporation for an amount not-to-exceed $2,239,918.85.

DISCUSSION:

Carollo Engineers, Inc. recently completed a Risk and Resilience Assessment (RRA) and prepared an Emergency Response Plan (ERP) for the City's water utility infrastructure in accordance with requirements mandated by the America Water Infrastructure Act of 2018 (AWIA). The goal of the RRA was to identify potential security threats and opportunities to improve defense strategies. The RRA recommends the installation of perimeter security fencing at all water treatment facilities and groundwater well sites to enhance the physical security of the City's most critical water infrastructure assets.

MUED staff developed construction plans and specifications to replace chain link fencing with metal security fencing and issued a Request for Bids in early December 2024. Bid items associated with the replacement of perimeter fencing at the Hinckley and Tate Water Treatment Plants, Highland Avenue and Texas Street Reservoir sites were included in the base bid. Similar items associated with the replacement of perimeter fencing at the other water facilities were consolidated into five (5) alternate bid items as shown below:

- Alternate Bid #1: Lugonia Well #6 and Maguet Well sites
- Alternate Bid #2: Airport Well #1 and Airport Well #2 sites
- Alternate Bid #3: East Lugonia Well #3 and Muni Well sites
- Alternate Bid #4: North Orange Street Well #1 and #2 sites
- Alternate Bid #5: Orange Street Well site

Bids were received from the following twelve (12) companies prior to the January 9, 2025, submittal deadline:

Bidder *	Total Bid Amount
1. EverFence Corporation, Orange, CA	** $2,239,918.85
2. Country Estate Fence, Co., Corona, CA	** $2,322,755.99
3. Fencecorp, Inc. Riverside, CA	$2,676,881.00
4. Ferreira Construction, Co., Rancho, CA	** $2,556,698.85
5. Econo Fence, Inc., Riverside, CA	$2,634,276.00
6. Bedrock Group, Inc., La Canda, CA	** $2,704,235.00
7. AB Fence Company, Inc., Beaumont, CA	$2,917,829.00
8. Red Hawk Services, Inc., Perris, CA	** $2,866,572.50
9. KCB Towers, Inc., Banning, CA	** $2,598,385.00
10. Doug Nielsen Construction, Inc., Riverside, CA	** $2,695,549.00
11. J & A Fence, Azusa, CA	** $2,856,768.22
12. Valley Cities Gonzales Fence, Norco, CA	** $4,107,105.00

* Bidders are sorted by the base bid amount from lowest to highest to be consistent with the City Clerk's Report. The total bid amount includes the base bid plus alternative bids #1 through #5.
** An arithmetic error was made in the bid proposal. The total bid amount was corrected and highlighted in the attached Bid Analysis to identify arithmetic errors, but did not affect ranking based on base bid.

Following a comprehensive review and analysis, staff determined that EverFence Corporation is the lowest responsive bidder. Staff recommends City Council approval of a Non-Professional Services Agreement with EverFence Corporation for a not-to-exceed amount of $2,239,918.85.

Approval of the Non-Professional Services Agreement with EverFence Corporation is exempt from environmental review pursuant to Section 15301 of the State's guidelines implementing the California Environmental Quality Act since the proposed action does not have the potential to cause any significant environmental impact.

ALTERNATIVES:

City Council may deny the staff recommendation and provide alternate direction.

STRATEGIC PLAN:

N/A

SUBMITTED BY:
John R. Harris, Municipal Utilities and Engineering Director

RECOMMENDED BY:
Charles M. Duggan Jr., City Manager

REVIEWED BY:
Yvette M. Abich Garcia, City Attorney
Janice McConnell, Assistant City Manager
Danielle Garcia, Management Services/Finance Director
Dana Abramovitz-Daniel, Procurement Manager
Paul Mariscal, Water Utility Manager

PREPARED BY:
Goutam K. Dobey, City Engineer

Fiscal Impact

Fiscal Year: FY 24/25
Appropriation Required Y/N: No
Budgeted Y/N: Yes
Account No.: 501910
Discussion:

There is no fiscal impact associated with this action. The cost for this project is included in the FY 24/25 MUED budget.

Attachments

A. EverFence Non-Professional Service Agreement
B. Bid Opening Report
C. Bid Analysis
D. Location Map
E. Project Plans & Specifications

AGREEMENT TO PERFORM NON-PROFESSIONAL SERVICES FOR IMPROVEMENT TO PUBLIC BUILDINGS AND GROUNDS

This agreement for the provision of supplying and installation of metal security fencing for the water facilities ("Agreement") is made and entered in this 18th day of February 2025 ("Effective Date"), by and between the City of Redlands, a municipal corporation ("City") and EverFence Corporation ("Contractor"), a Delaware corporation. City and Contractor are sometimes individually referred to herein as a "Party" and, together, as the "Parties." In consideration of the mutual promises contained herein, City and Contractor agree as follows:

ARTICLE 1 – ENGAGEMENT OF CONTRACTOR

1.1 City hereby engages Contractor to perform supplying and installation of metal security fencing for the water facilities services for City (the "Services"). The Services that Contractor shall perform are more particularly described in Exhibit "A," titled "Scope of Services," which is attached hereto and incorporated herein by this reference.

1.2 The Services shall be performed by Contractor in a professional manner, and Contractor represents that it has the skill and the professional expertise necessary to provide the Services to City at a level of competency presently maintained by other practicing professional Contractors in the industry providing like and similar types of Services.

ARTICLE 2 – RESPONSIBILITIES OF CONTRACTOR

2.1 Contractor shall comply with all applicable federal, state and local laws and regulations in the performance of the Services including, but not limited, to all applicable Labor Code and prevailing wage laws and non-discrimination laws, including the Americans with Disabilities Act. Pursuant to Labor Code section 1773.2, copies of the prevailing rates of per diem wages as determined by the Director of the California Department of Industrial Relations for each craft, classification or type of worker needed to undertake the Services are on file at City's Municipal Utilities and Engineering Department, located at the Civic Center, 35 Cajon Street, Suite 15A (Mailing: P.O. Box 3005), Redlands, California 92373.

2.2 Contractor acknowledges that if it violates the Labor Code provisions relating to prevailing wages that City may enforce such provisions by withholding payments to Contractor or its subcontractors pursuant to Labor Code section 1771.6.

2.3 If Contractor executes an agreement with a subcontractor to perform any portion of the Services, Contractor shall comply with Labor Code sections 1775 and 1777.7, and shall provide the subcontractor with copies of the provisions of Labor Code sections 1771, 1775, 1776, 1777.5, 1813 and 1815. Contractor acknowledges that the statutory provisions establishing penalties for failure to comply with state wage and hour laws and to pay prevailing wages may be enforced by City pursuant to Labor Code sections 1775 and 1813.

2.4 Contractor and its subcontractors shall comply with the provisions of Labor Code section 1776 regarding payroll records maintenance, certifications, retention and inspection.

2.5 Contractor acknowledges that eight (8) hours constitutes a legal day's work pursuant to Labor Code section 1810.

2.6 Contractor shall comply with the provisions of Labor Code section 1777.5 as to apprenticeships, and Labor Code sections 1771, 1775, 1776, 1777.5, 1813 and 1815.

2.7 Pursuant to Public Contract Code section 7103.5(b), Contractor offers and agrees to assign to City all rights, title and interest in and to all causes of action it may have under section 4 of the Clayton Act (15 U.S.C. section 15) or under the Cartwright Act (Chapter 2 (commencing with section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, goods or materials pursuant to this Agreement.

ARTICLE 3 – RESPONSIBILITIES OF CITY

3.1 City shall make available to Contractor information in its possession that may reasonably assist Contractor in performing the Services.

3.2 City designates John R. Harris, Municipal Utilities and Engineering Department Director, as City's representative with respect to performance of the Services, and such person shall have the authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to performance of the Services.

ARTICLE 4 – PERFORMANCE OF SERVICES

4.1 The Services shall commence as of the Effective Date of this Agreement. Contractor shall perform and complete the Services in a prompt and diligent manner.

4.2 Contractor shall complete the Services by June 30, 2026, unless the Services are earlier terminated as permitted herein.

4.3 Contractor shall furnish a labor and material bond in the form attached hereto as Exhibit "B," which is attached hereto and incorporated herein by this reference, in an amount equal to one hundred percent (100%) of the total compensation to be paid to Contractor pursuant to this Agreement.

ARTICLE 5 – PAYMENTS TO CONTRACTOR

5.1 Compensation: Total compensation for Contractor's performance of the Services shall be in the amount of two million two hundred thirty-nine thousand nine hundred eighteen dollars and eighty-five cents ($2,239,918.85). City shall pay Contractor in accordance with Exhibit "C" titled "Price and Fee Bid," which is attached hereto and incorporated herein by reference.

5.2 Contractor shall submit monthly invoices to City describing the Services performed during the preceding month. Contractor's invoices shall include a brief description of the Services performed, the dates the Services were performed, the number of hours spent

and by whom. City shall pay Contractor no later than thirty (30) days after receipt and approval by City of Contractor's invoice.

5.3 Any notice or other communication required, or which may be given, pursuant to this Agreement, shall be in writing. Any such notice shall be deemed delivered (i) on the date of delivery in person; (ii) five (5) days after deposit in first class registered mail, with return receipt requested; (iii) on the actual delivery date if deposited with an overnight courier; or (iv) on the date sent by facsimile or electronic mail transmission (including PDF), if confirmed with a copy sent contemporaneously by first class, certified, registered or express mail; in each case properly posted and fully prepaid to the appropriate address set forth below, or such other address as a Party may provide notice in accordance with this section:

CITY	CONTRACTOR
City Clerk City of Redlands 35 Cajon Street P.O. Box 3005 (mailing) Redlands, CA 92373 jdonaldson@cityofredlands.org (909) 798-7531	Matthew Sivewright, CEO EverFence Corporation 204 W. Carleton Ave., Suite A Orange, CA 92867 matts@everfence.com (949) 292-2993

ARTICLE 6 – INSURANCE AND INDEMNIFICATION

6.1 The following insurance coverage required by this Agreement shall be maintained by Contractor for the duration of its performance of the Services. Contractor shall not perform any Services unless and until the required insurance listed below is obtained by Contractor. Contractor shall provide City with certificates of insurance and endorsements evidencing such insurance prior to commencement of the Services. Insurance policies shall include a provision prohibiting cancellation or modification of the policy except upon thirty (30) days prior written notice to City.

A. Workers' Compensation and Employer's Liability insurance in the amount that meets statutory requirements with an insurance carrier acceptable to City, or certification to City that Contractor is self-insured or exempt from the workers' compensation laws of the State of California. Contractor shall execute and provide City with Exhibit "D," titled "Workers' Compensation Insurance Certification," which is attached hereto and incorporated herein by this reference, prior to performance of the Services.

B. Comprehensive General Liability insurance with carriers acceptable to City in the minimum amount of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) aggregate, for public liability, property damage and personal injury is required. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.

C. Business Auto Liability coverage, with minimum limits of One Million Dollars ($1,000,000) per occurrence, combined single limit bodily injury liability and property damage liability. This coverage shall include all Contractor owned vehicles used in connection with Contractor's provision of the Services, hired and non-owned vehicles, and employee non-ownership vehicles. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.

6.2 Contractor shall defend, indemnify, and hold harmless City and its elected and appointed officials, employees and agents from and against any and all claims, losses and liability, including attorneys' fees, arising from injury or death to persons or damage to property occasioned by any negligent act or omission by, or the willful misconduct of, Contractor, or its officers, employees and agents in performing the Services.

ARTICLE 7 – CONFLICTS OF INTEREST

7.1 Contractor covenants and represents that it does not have any investment or interest in any real property that may be the subject of this Agreement or any other source of income, interest in real property or investment that would be affected in any manner or degree by the performance of Contractor's Services. Contractor further covenants and represents that in the performance of its duties hereunder, no person having any such interest shall perform any Services under this Agreement.

7.2 Contractor agrees it is not a designated employee within the meaning of the Political Reform Act because Contractor:

A. Does not make a governmental decision whether to:

(i) approve a rate, rule or regulation, or adopt or enforce a City law;
(ii) issue, deny, suspend or revoke any City permit, license, application, certification, approval, order or similar authorization or entitlement;
(iii) authorize City to enter into, modify or renew a contract;
(iv) grant City approval to a contract that requires City approval and to which City is a party, or to the specifications for such a contract;
(v) grant City approval to a plan, design, report, study or similar item;
(vi) adopt, or grant City approval of, policies, standards or guidelines for City or for any subdivision thereof.

B. Does not serve in a staff capacity with City and in that capacity, participate in making a governmental decision or otherwise perform the same or substantially the same duties for City that would otherwise be performed by an individual holding a position specified in City's Conflict of Interest Code under Government Code section 87302.

7.3 In the event City determines that Contractor must disclose its financial interests, Contractor shall complete and file a Fair Political Practices Commission Form 700, Statement of Economic Interests, with the City Clerk's office pursuant to the written instructions provided by the City Clerk.

ARTICLE 8 – GENERAL CONSIDERATIONS

8.1 In the event any action is commenced to enforce or interpret any of the terms or conditions of this Agreement the prevailing Party shall, in addition to any costs and other relief, be entitled to the recovery of its reasonable attorneys' fees, including fees for the use of in-house counsel by a Party.

8.2 Contractor shall not assign any of the Services, except with the prior written approval of City and in strict compliance with the terms and conditions of this Agreement. Any assignment or attempted assignment without such prior written consent may, in the sole discretion of City, results in City's immediate termination of this Agreement.

8.3 Contractor is for all purposes under this Agreement an independent contractor and shall perform the Services as an independent contractor. Neither City nor any of its agents shall have control over the conduct of Contractor or Contractor's employees, except as herein set forth. Contractor shall supply all necessary tools and instrumentalities required to perform the Services. Assigned personnel employed by Contractor are for its account only, and in no event shall Contractor or personnel retained by it be deemed to have been employed by City or engaged by City for the account of, or on behalf of City. Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent, nor shall Contractor have any authority, express or implied, to bind City to any obligation.

8.4 This Agreement may be terminated by City, in its sole discretion, by providing not less than five (5) days prior written notice to Contractor of City's intent to terminate. If this Agreement is terminated by City, an adjustment to Contractor's compensation shall be made, but (i) no amount shall be allowed for anticipated profit or unperformed Services, and (ii) any payment due Contractor at the time of termination may be adjusted to the extent of any additional costs to City occasioned by any default by Contractor. Upon receipt of a termination notice, Contractor shall immediately discontinue its provision of the Services and, within five (5) days of the date of the termination notice, deliver or otherwise make available to City, copies (in both hard copy and electronic form, where applicable) of project related data, design calculations, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by Contractor in performing the Services. Contractor shall be compensated on a pro-rata basis for Services completed up to the date of termination.

8.5 Contractor shall maintain books, ledgers, invoices, accounts and other records and documents evidencing costs and expenses related to the Services for a period of three (3) years, or for any longer period required by law, from the date of final payment to Contractor pursuant to this Agreement. Such books shall be available at reasonable times for examination by City at the office of Contractor.

8.6 This Agreement, including the Exhibits incorporated herein by reference, represents the entire agreement and understanding between the Parties as to the matters contained herein, and any prior negotiations, written proposals or verbal agreements relating to such matters are superseded by this Agreement. Except as otherwise provided for herein, any

amendment to this Agreement shall be in writing, approved by City and signed by City and Contractor.

8.7 This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflicts of laws provisions. The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts located in San Bernardino County, California, and the federal courts located in Riverside County, California.

8.8 If one or more of the sentences, clauses, paragraphs or sections contained in this Agreement is declared invalid, void or unenforceable by a court of competent jurisdiction, the same shall be deemed severable from the remainder of this Agreement and shall not affect, impair or invalidate the remaining sentences, clauses, paragraphs or sections contained herein, unless to do so would deprive a Party of a material benefit of its bargain under this Agreement.

IN WITNESS WHEREOF, duly authorized representatives of City and Contractor have signed in confirmation of this Agreement.

CITY OF REDLANDS

By: _____
Mario Saucedo, Mayor

EVERFENCE CORPORATION

By: _____
Matthew Sivewright, CEO

ATTEST:

_____
Jeanne Donaldson, City Clerk

EXHIBIT "A"

SCOPE OF SERVICES

A. The Contractor shall make all measurements and determine all quantities and amounts of work done under the Contract and in accordance with the bid schedule. At the time measurements are made for quantity determinations, the City's representative shall be present to verify such measurements.
B. No measurement and payment will be made for:
    1. Work performed or materials placed outside the lines indicated in construction plans or outside the scope of work as established by the City, the construction plans, and the bid documents;
    2. Materials wasted, used, or disposed of in a manner not called for under the Contract;
    3. Rejected materials including material rejected after it has been placed if the rejection is due to the Contractor's failure to comply with the provisions of the Contract;
    4. Hauling and disposing of rejected materials (as referenced in item 3 above);
    5. Materials on hand after completion of the work;
    6. Materials, labor, appurtenances, and other items incidental to the work and required to complete the work and render it operational;
    7. Incidental repair of disturbed landscaping, backfill around concrete, and sprinkler repair associated with concrete construction;
    8. Any other work or material when payment is contrary to any provision of the contract;
    9. Any work not included on the bid schedule unless approved through the change order process.

EXHIBIT "B"

LABOR AND MATERIAL BOND

Whereas, the City of Redlands, State of California, and EverFence Corporation (hereinafter designated as "Principal") have entered into an agreement (the "Agreement") whereby Principal agrees to supplying and installation of metal security fencing for the water facilities(the "Work"), which said agreement, dated February 18, 2025, and titled as "Agreement to Perform Non-Professional Services for Improvement to Public Builds and Grounds" is hereby referred to and made a part hereof; and

Whereas, under the terms of the Agreement, Principal is required before commencing the performance of the Work, to file a good and sufficient Labor and Material bond with the City of Redlands to secure the claims to which reference is made in Title 3 (commencing with Section 9550) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, said Principal and the undersigned as corporate surety, are held firmly bound unto the City and all contractors, subcontractors, laborers, material men and other persons employed in the performance of the Agreement and referred to in the aforesaid Code of Civil Procedure in the sum of two million two hundred thirty-nine thousand nine hundred seventeen dollars and seventy-five cents ($2,239,917.75) for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, that said surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by the City in successfully enforcing such obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall insure to the benefit of any and all persons, companies and corporations entitled to file claims under Title 3 (commencing with Section 9550) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition.

In witness whereof, this instrument has been duly executed by the Principal and surety above named, on _____, 2025.

(SEAL)	(SEAL)
EverFence Corporation	(Surety) BY:
(Signature)	(Signature)
	Address: _____ _____
(Seal & Notarial Acknowledgment of Surety)	Telephone( ) _____

EXHIBIT "C"

Price and Fee Bid

Item No.	Bid Item	Quantity	Unit	EverFence Corporation	
				Unit Price	Item Price
	BASE BID				
1	Bonding	LS	1	$ 47,764.00	$ 47,764.00
2	Traffic Control & Permits	LS	1	$ 6,000.00	$ 6,000.00
3	**HINCKLEY WATER TREATMENT PLANT**				
3a	Remove & Dispose - Chain Link Fencing	LF	2,750	$ 9.90	$ 27,225.00
3b	Remove & Dispose - Double Swing Gates	EA	2	$ 981.00	$ 1,962.00
3c	Remove & Dispose - Sliding Gate	EA	1	$ 1,962.00	$ 1,962.00
3d	Remove & Dispose - Single Swing Gates	EA	1	$ 981.00	$ 981.00
3e	Install - Security Fencing	LF	2,750	$ 198.26	$ 545,215.00
3f	Install - Double Swing Security Gates	EA	2	$ 11,342.00	$ 22,684.00
3g	Install - Sliding Security Gates	EA	1	$ 29,855.10	$ 29,855.10
3h	Install - Single Swing Security Gates	EA	1	$ 5,357.35	$ 5,357.35
4	**TATE WATER TREATMENT PLANT**				
4a	Remove & Dispose - Chain Link Fencing	LF	1,050	$ 14.42	$ 15,141.00
4b	Remove & Dispose - Double Swing Gates	EA	1	$ 2,507.00	$ 2,507.00
4c	Remove & Dispose - Damaged Security Fence Panels	EA	15	$ 298.00	$ 4,470.00
4d	Install - Security Fencing	LF	1,050	$ 212.00	$ 222,600.00
4e	Install - Double Swing Security Gates	EA	1	$ 11,975.83	$ 11,975.83
4g	Install - Single Swing Security Gates	EA	1	$ 5,316.45	$ 5,316.45
4h	Install - Security Fence Panels	EA	15	$ 1,431.00	$ 21,465.00
4i	Supply - Spare Security Fencing Panels	EA	2	$ 312.00	$ 624.00
4j	Supply - Spare Metal Posts	EA	4	$ 126.00	$ 504.00
5	**HIGHLAND AVENUE WATER COMPLEX (HAWC)**				
5a	Remove & Dispose - Chain Link Fencing	LF	990	$ 18.06	$ 17,879.40
5b	Remove & Dispose - Double Swing Gates	EA	3	$ 1,853.00	$ 5,559.00
5c	Remove & Dispose - Rolling Gate	EA	1	$ 2,507.00	$ 2,507.00
5d	Install - Security Fencing	LF	990	$ 206.95	$ 204,880.50
5e	Install - Double Swing Security Gates	EA	2	$ 10,695.08	$ 21,390.16
5g	Install - Rolling Security Gate	EA	1	$ 25,876.60	$ 25,876.60
6	**TEXAS STREET RESERVOIR**				
6a	Remove & Dispose - Chain Link Fencing	LF	1,650	$ 10.97	$ 18,100.50
6b	Remove & Dispose - Double Swing Gates	EA	1	$ 1,962.00	$ 1,962.00
6c	Remove & Dispose - Rolling Gate	EA	1	$ 1,962.00	$ 1,962.00
6d	Install - Security Fencing	LF	1,650	$ 204.69	$ 337,738.50
6e	Install - Double Swing Security Gates	EA	1	$ 10,667.83	$ 10,667.83
6g	Install - Rolling Security Gate	EA	1	$ 23,896.07	$ 23,896.07
			Total Base Bid Price	**$**	**1,646,028.29**
	ALTERNATE BID #1				
	LUGONIA WELL				
ALT 1a	Bonding	LS	1	$ 1,798.50	$ 1,798.50
ALT 1c	Remove & Dispose - Chain Link Fence	LF	60	$ 25.43	$ 1,525.80
ALT 1d	Remove & Dispose - Chain Link Gate	EA	2	$ 1,253.50	$ 2,507.00
ALT 1e	Install - Security Fence	LF	140	$ 222.33	$ 31,126.20
ALT 1f	Install - Double Swing Security Gate	EA	2	$ 9,932.08	$ 19,864.16
	MAGUET WELL				
ALT 1f	Traffic Control & Permit	LS	1	$ 1,635.00	$ 1,635.00
ALT 1g	Remove & Dispose - Chain Link Fence	LF	35	$ 28.02	$ 980.70
ALT 1h	Remove & Dispose - Chain Link Gate	EA	1	$ 1,526.00	$ 1,526.00
ALT 1i	Install - Security Fence	LF	132	$ 355.21	$ 46,887.72
ALT 1j	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66
			Total Alternate Bid #1 Price	**$**	**127,333.74**

Item No.	Bid Item	Quantity	Unit	EverFence Corporation	
				Unit Price	Item Price
	ALTERNATE BID #2				
	AIRPORT 1 WELL				
ALT 2a	Bonding	LS	1	$ 1,373.40	$ 1,373.40
ALT 2b	Remove & Dispose - Chain Link Fence	LF	140	$ 33.48	$ 4,687.20
ALT 2c	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 981.00	$ 981.00
ALT 2d	Remove & Dispose - Single Swing Chain Link Gate	EA	1	$ 981.00	$ 981.00
ALT 2e	Install - Security Fence	LF	140	$ 224.28	$ 31,399.20
ALT 2f	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66
	AIRPORT 2 WELL				
ALT 2g	Traffic Control & Permits	LS	1	$ 1,635.00	$ 1,635.00
ALT 2h	Remove & Dispose - Chain Link Fence	LF	180	$ 16.95	$ 3,051.00
ALT 2i	Remove & Dispose - Chain Link Gate	EA	1	$ 981.00	$ 981.00
ALT 2j	Install - Security Fence	LF	180	$ 227.33	$ 40,919.40
ALT 2k	Install - Double Swing Security Gate	EA	2	$ 7,499.46	$ 14,998.92
	Total Alternate Bid #2 Price			**$**	**120,489.78**
	ALTERNATE BID #3				
	EAST LUGONIA 3 WELL				
ALT 3a	Bonding	LS	1	$ 2,419.00	$ 2,419.00
ALT 3b	Remove & Dispose - Chain Link Fence	LF	180	$ 19.88	$ 3,578.40
ALT 3c	Remove & Dispose - Chain Link Gate	EA	1	$ 1,199.00	$ 1,199.00
ALT 3d	Install - Security Fence	LF	180	$ 225.51	$ 40,591.80
ALT 3e	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66
	MUNI WELL				
ALT 3f	Traffic Control & Permits	LS	1	$ 1,635.00	$ 1,635.00
ALT 3g	Remove & Dispose - Chain Link Fence	LF	180	$ 19.98	$ 3,596.40
ALT 3h	Remove & Dispose - Chain Link Gate	EA	2	$ 1,362.50	$ 2,725.00
ALT 3i	Install - Security Fence	LF	180	$ 217.94	$ 39,229.20
ALT 2j	Install - Double Swing Security Gate	EA	2	$ 9,524.00	$ 19,048.00
	Total Alternate Bid #3 Price			**$**	**133,504.46**
	ALTERNATE BID #4				
	N. ORANGE WELL 1				
ALT 4a	Bonding	LS	1	$ 2,223.60	$ 2,223.60
ALT 4b	Install - Security Fence	LF	190	$ 221.19	$ 42,026.10
ALT 4c	Install - Double Swing Security Gate	EA	2	$ 9,359.33	$ 18,718.66
	N. ORANGE WELL 2				
ALT 4d	Install - Security Fence	LF	250	$ 223.11	$ 55,777.50
ALT 4e	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66
	Total Alternate Bid #4 Price			**$**	**138,228.52**
	ALTERNATE BID #5				
	ORANGE STREET WELL				
ALT 5a	Bonding	LS	1	$ 2,125.50	$ 2,125.50
ALT 5b	Traffic Control & Permits	LS	1	$ 1,635.00	$ 1,635.00
ALT 5c	Remove & Dispose - Chain Link Fence	LF	175	$ 20.55	$ 3,596.25
ALT 5d	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 1,962.00	$ 1,962.00
ALT 5e	Remove & Dispose - Single Swing Chain Gate	EA	1	$ 981.00	$ 981.00
ALT 5f	Install - Security Fence	LF	195	$ 228.47	$ 44,551.65
ALT 5g	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66
	Total Alternate Bid #5 Price			**$**	**74,334.06**
	Total Base Bid plus Alternate Bid #1 thru #5 Price			**$**	**2,239,918.85**

EXHIBIT "D"

WORKERS' COMPENSATION INSURANCE CERTIFICATION

Every employer, except the State, shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations, a certificate of consent to self-insure, either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

CHECK ONE

_____I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work and activities required or permitted under this Agreement. (Labor Code §1861).

_____I affirm that at all times, in performing the work and activities required or permitted under this Agreement, I shall not employ any person in any manner such that I become subject to the workers' compensation laws of California. However, at any time, if I employ any person such that I become subject to the workers' compensation laws of California, immediately I shall provide the City with a certificate of consent to self-insure, or a certification of workers' compensation insurance.

I certify under penalty of perjury under the laws of the State of California that the information and representations made in this certificate are true and correct.

EVERFENCE CORPORATION

By:_____ Date: _____

Matthew Sivewright, CEO

CITY OF REDLANDS
OFFICE OF THE CITY CLERK
BID OPENING REPORT

The following bids were opened on the 9th **day of January 2025 at 2:00 p.m.** on behalf of the Municipal Utilities and Engineering Department for **Security Fencing Installation Project. Project No. 501065**. The bid amounts have not been checked and are subject to correction after the bids have been completely reviewed. This report is sorted by the Base Bid.

No.	Plan Holder's Name	Addenda Acknowledged	Base Bid	Alternate Bid #1	Alternate Bid #2	Alternate Bid #3	Alternate Bid #4	Alternate Bid #5
1	EverFence Corporation, Orange, CA	Yes	$1,646,028.29	$127,333.11	$120,490.01	$133,490.01	$138,229.52	$79,334.06
2	Country Estates Fence Co., Inc., Corona, CA	No	$1,704,580.68	$117,350.86	$130,746.79	$140,316.08	$154,206.99	$73,454.49
3	Fencecorp Inc., Riverside, CA	Yes	$1,811,169.00	$173,626.00	$188,022.00	$199,219.00	$192,710.00	$112,135.00
4	Ferreira Construction Co., Inc., Rancho, CA	Yes	$1,855,688.83	$142,152.81	$150,692.89	$163,409.21	$163,039.52	$81,715.19
5	Econo Fence Inc., Riverside, CA	Yes	$1,875,190.00	$145,421.00	$164,460.00	$179,100.00	$175,635.00	$94,470.00
6	Bedrock Group, Inc., La Canada, CA	Yes	$1,987,800.00	$131,910.00	$151,300.00	$166,600.00	$176,200.00	$90,425.00
7	AB Fence Co., Inc., Beaumont, CA	Yes	$1,995,326.00	$169,418.00	$196,580.00	$213,540.00	$229,260.00	$113,705.00
8	Red Hawk Services, Inc., Perris, CA	Yes	$2,015,476.50	88,400.00	$94,695.00	$94,695.00	$100,512.50	$104, 222.50
9	KCB Towers Inc., Banning, CA	Yes	$2,020,815.00	$103,365.00	$123,525.00	$140,775.00	$139,440.00	$71,285.00
10	Doug Nielsen Construction, Inc., Riverside, CA	Yes	$2,082,221.00	$109,572.00	$134,732.00	$151,132.00	$136,612.00	$81,626.00
11	J & A Fence, Azusa, CA	Yes	$2,558,589.90	$245,502.32				
12	Valley Cities Gonzales Fence Inc., Norco, CA	Yes	$3,201,900.00	$190,280.00	$197,100.00	$205,600.00	$211, 600.00	$113,705.00

All Plan Holders signed their bids.

Jeanne Donaldson, City Clerk
City of Redlands, California

Emailed: Councilmembers, City Manager, PIO, Press
Department Head: John Harris
Staff: Goutam Dobey

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

ATTACHMENT "C"

PROJECT NO. 501065 — BID DATE: 1/9/2025
Security Fencing Installation Project — START DATE: 2/19/2025

Item No.	Bid Item	Quantity	Unit	EverFence Corporation		Country Estate Fence Co.		Fencecorp Inc.	
				Unit Price	Item Price	Unit Price	Item Price	Unit Price	Item Price
	BASE BID								
1	Bonding	LS	1	$ 47,764.00	$ 47,764.00	$ 41,575.14	$ 41,575.14	$ 22,329.00	$ 22,329.00
2	Traffic Control & Permits	LS	1	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 2,500.00	$ 2,500.00
3	**HINCKLEY WATER TREATMENT PLANT**								
3a	Remove & Dispose - Chain Link Fencing	LF	2,750	$ 9.90	$ 27,225.00	$ 10.00	$ 27,500.00	$ 19.00	$ 52,250.00
3b	Remove & Dispose - Double Swing Gates	EA	2	$ 981.00	$ 1,962.00	$ 160.00	$ 320.00	$ 100.00	$ 200.00
3c	Remove & Dispose - Sliding Gate	EA	1	$ 1,962.00	$ 1,962.00	$ 300.00	$ 300.00	$ 100.00	$ 100.00
3d	Remove & Dispose - Single Swing Gates	EA	1	$ 981.00	$ 981.00	$ 40.00	$ 40.00	$ 100.00	$ 100.00
3e	Install - Security Fencing	LF	2,750	$ 198.26	$ 545,215.00	$ 220.40	$ 606,100.00	$ 224.00	$ 616,000.00
3f	Install - Double Swing Security Gates	EA	2	$ 11,342.00	$ 22,684.00	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
3g	Install - Sliding Security Gates	EA	1	$ 29,855.10	$ 29,855.10	$ 24,996.62	$ 24,996.62	$ 27,600.00	$ 27,600.00
3h	Install - Single Swing Security Gates	EA	1	$ 5,357.35	$ 5,357.35	$ 3,842.55	$ 3,842.55	$ 3,680.00	$ 3,680.00
4	**TATE WATER TREATMENT PLANT**								
4a	Remove & Dispose - Chain Link Fencing	LF	1,050	$ 14.42	$ 15,141.00	$ 10.00	$ 10,500.00	$ 28.00	$ 29,400.00
4b	Remove & Dispose - Double Swing Gates	EA	1	$ 2,507.00	$ 2,507.00	$ 160.00	$ 160.00	$ 100.00	$ 100.00
4c	Remove & Dispose - Damaged Security Fence Panels	EA	15	$ 298.00	$ 4,470.00	$ 150.00	$ 2,250.00	$ 100.00	$ 1,500.00
4d	Install - Security Fencing	LF	1,050	$ 212.00	$ 222,600.00	$ 220.40	$ 231,420.00	$ 225.00	$ 236,250.00
4e	Install - Double Swing Security Gates	EA	1	$ 11,975.83	$ 11,975.83	$ 13,367.46	$ 13,367.46	$ 14,720.00	$ 14,720.00
4g	Install - Single Swing Security Gates	EA	1	$ 5,316.45	$ 5,316.45	$ 3,842.55	$ 3,842.55	$ 3,680.00	$ 3,680.00
4h	Install - Security Fence Panels	EA	15	$ 1,431.00	$ 21,465.00	$ 1,763.20	$ 26,448.00	$ 1,800.00	$ 27,000.00
4i	Supply - Spare Security Fencing Panels	EA	2	$ 312.00	$ 624.00	$ 1,188.18	$ 2,376.36	$ 790.00	$ 1,580.00
4j	Supply - Spare Metal Posts	EA	4	$ 126.00	$ 504.00	$ 240.87	$ 963.48	$ 150.00	$ 600.00
5	**HIGHLAND AVENUE WATER COMPLEX (HAWC)**								
5a	Remove & Dispose - Chain Link Fencing	LF	990	$ 18.06	$ 17,879.40	$ 10.00	$ 9,900.00	$ 42.00	$ 41,580.00
5b	Remove & Dispose - Double Swing Gates	EA	3	$ 1,853.00	$ 5,559.00	$ 160.00	$ 480.00	$ 100.00	$ 300.00
5c	Remove & Dispose - Rolling Gate	EA	1	$ 2,507.00	$ 2,507.00	$ 210.00	$ 210.00	$ 100.00	$ 100.00
5d	Install - Security Fencing	LF	990	$ 206.95	$ 204,880.50	$ 220.40	$ 218,196.00	$ 210.00	$ 207,900.00
5e	Install - Double Swing Security Gates	EA	2	$ 10,695.08	$ 21,390.16	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
5g	Install - Rolling Security Gate	EA	1	$ 25,876.60	$ 25,876.60	$ 17,247.61	$ 17,247.61	$ 27,600.00	$ 27,600.00
6	**TEXAS STREET RESERVOIR**								
6a	Remove & Dispose - Chain Link Fencing	LF	1,650	$ 10.97	$ 18,100.50	$ 10.00	$ 16,500.00	$ 28.00	$ 46,200.00
6b	Remove & Dispose - Double Swing Gates	EA	1	$ 1,962.00	$ 1,962.00	$ 160.00	$ 160.00	$ 100.00	$ 100.00
6c	Remove & Dispose - Rolling Gate	EA	1	$ 1,962.00	$ 1,962.00	$ 240.00	$ 240.00	$ 100.00	$ 100.00
6d	Install - Security Fencing	LF	1,650	$ 204.69	$ 337,738.50	$ 220.40	$ 363,660.00	$ 210.00	$ 346,500.00
6e	Install - Double Swing Security Gates	EA	1	$ 10,667.83	$ 10,667.83	$ 13,367.46	$ 13,367.46	$ 14,720.00	$ 14,720.00
6g	Install - Rolling Security Gate	EA	1	$ 23,896.07	$ 23,896.07	$ 17,247.61	$ 17,247.61	$ 27,600.00	$ 27,600.00
	Total Base Bid Price			**$**	**1,646,028.29**	**$**	**1,706,680.68**	**$**	**1,811,169.00**
	ALTERNATE BID #1								
	LUGONIA WELL								
ALT 1a	Bonding	LS	1	$ 1,798.50	$ 1,798.50	$ 2,862.22	$ 2,862.22	$ 2,144.00	$ 2,144.00
ALT 1c	Remove & Dispose - Chain Link Fence	LF	60	$ 25.43	$ 1,525.80	$ 10.00	$ 600.00	$ 265.00	$ 15,900.00
ALT 1d	Remove & Dispose - Chain Link Gate	EA	2	$ 1,253.50	$ 2,507.00	$ 40.00	$ 80.00	$ 100.00	$ 200.00
ALT 1e	Install - Security Fence	LF	140	$ 222.33	$ 31,126.20	$ 220.40	$ 30,856.00	$ 291.00	$ 40,740.00
ALT 1f	Install - Double Swing Security Gate	EA	2	$ 9,932.08	$ 19,864.16	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	MAGUET WELL								
ALT 1f	Traffic Control & Permit	LS	1	$ 1,635.00	$ 1,635.00	$ -	$ -	$ 1,500.00	$ 1,500.00
ALT 1g	Remove & Dispose - Chain Link Fence	LF	35	$ 28.02	$ 980.70	$ 10.00	$ 350.00	$ 450.00	$ 15,750.00
ALT 1h	Remove & Dispose - Chain Link Gate	EA	1	$ 1,526.00	$ 1,526.00	$ 40.00	$ 40.00	$ 100.00	$ 100.00
ALT 1i	Install - Security Fence	LF	132	$ 355.21	$ 46,887.72	$ 220.40	$ 29,092.80	$ 291.00	$ 38,412.00
ALT 1j	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	Total Alternate Bid #1 Price			**$**	**127,333.74**	**$**	**117,350.86**	**$**	**173,626.00**
	ALTERNATE BID #2								
	AIRPORT 1 WELL								
ALT 2a	Bonding	LS	1	$ 1,373.40	$ 1,373.40	$ 3,188.95	$ 3,188.95	$ 2,322.00	$ 2,322.00
ALT 2b	Remove & Dispose - Chain Link Fence	LF	140	$ 33.48	$ 4,687.20	$ 10.00	$ 1,400.00	$ 117.00	$ 16,380.00
ALT 2c	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 981.00	$ 981.00	$ 160.00	$ 160.00	$ 100.00	$ 100.00
ALT 2d	Remove & Dispose - Single Swing Chain Link Gate	EA	1	$ 981.00	$ 981.00	$ 40.00	$ 40.00	$ 100.00	$ 100.00
ALT 2e	Install - Security Fence	LF	140	$ 224.28	$ 31,399.20	$ 220.40	$ 30,856.00	$ 290.00	$ 40,600.00
ALT 2f	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	AIRPORT 2 WELL								
ALT 2g	Traffic Control & Permits	LS	1	$ 1,635.00	$ 1,635.00	$ -	$ -	$ 1,500.00	$ 1,500.00
ALT 2h	Remove & Dispose - Chain Link Fence	LF	180	$ 16.95	$ 3,051.00	$ 10.00	$ 1,800.00	$ 91.00	$ 16,380.00
ALT 2i	Remove & Dispose - Chain Link Gate	EA	1	$ 981.00	$ 981.00	$ 160.00	$ 160.00	$ 100.00	$ 100.00
ALT 2j	Install - Security Fence	LF	180	$ 227.33	$ 40,919.40	$ 220.40	$ 39,672.00	$ 287.00	$ 51,660.00
ALT 2k	Install - Double Swing Security Gate	EA	2	$ 7,499.46	$ 14,998.92	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00

Low Bidder #1, #2 and #3

ATTACHMENT "C"

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

PROJECT NO. 501065 — BID DATE: 1/9/2025

Security Fencing Installation Project — START DATE: 2/19/2025

	Total Alternate Bid #2 Price			**$**	**120,489.78**	**$**	**130,746.79**	**$**	**188,022.00**
	ALTERNATE BID #3								
	EAST LUGONIA 3 WELL								
ALT 3a	Bonding	LS	1	$ 2,419.00	$ 2,419.00	$ 3,422.34	$ 3,422.34	$ 2,459.00	$ 2,459.00
ALT 3b	Remove & Dispose - Chain Link Fence	LF	180	$ 19.88	$ 3,578.40	$ 10.00	$ 1,800.00	$ 91.00	$ 16,380.00
ALT 3c	Remove & Dispose - Chain Link Gate	EA	1	$ 1,199.00	$ 1,199.00	$ 160.00	$ 160.00	$ 100.00	$ 100.00
ALT 3d	Install - Security Fence	LF	180	$ 225.51	$ 40,591.80	$ 220.40	$ 39,672.00	$ 287.00	$ 51,660.00
ALT 3e	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	MUNI WELL								
ALT 3f	Traffic Control & Permits	LS	1	$ 1,635.00	$ 1,635.00	$ -	$ -	$ 1,500.00	$ 1,500.00
ALT 3g	Remove & Dispose - Chain Link Fence	LF	180	$ 19.98	$ 3,596.40	$ 10.00	$ 1,800.00	$ 91.00	$ 16,380.00
ALT 3h	Remove & Dispose - Chain Link Gate	EA	2	$ 1,362.50	$ 2,725.00	$ 160.00	$ 320.00	$ 100.00	$ 200.00
ALT 3i	Install - Security Fence	LF	180	$ 217.94	$ 39,229.20	$ 220.40	$ 39,672.00	$ 287.00	$ 51,660.00
ALT 2j	Install - Double Swing Security Gate	EA	2	$ 9,524.00	$ 19,048.00	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	Total Alternate Bid #3 Price			**$**	**133,504.46**	**$**	**140,316.18**	**$**	**199,219.00**
	ALTERNATE BID #4								
	N. ORANGE WELL 1								
ALT 4a	Bonding	LS	1	$ 2,223.60	$ 2,223.60	$ 3,761.15	$ 3,761.15	$ 2,380.00	$ 2,380.00
ALT 4b	Install - Security Fence	LF	190	$ 221.19	$ 42,026.10	$ 220.40	$ 41,876.00	$ 330.00	$ 62,700.00
ALT 4c	Install - Double Swing Security Gate	EA	2	$ 9,359.33	$ 18,718.66	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	N. ORANGE WELL 2							$ -	
ALT 4d	Install - Security Fence	LF	250	$ 223.11	$ 55,777.50	$ 220.40	$ 55,100.00	$ 275.00	$ 68,750.00
ALT 4e	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	Total Alternate Bid #4 Price			**$**	**138,228.52**	**$**	**154,206.99**	**$**	**192,710.00**
	ALTERNATE BID #5								
	ORANGE STREET WELL								
ALT 5a	Bonding	LS	1	$ 2,125.50	$ 2,125.50	$ 1,791.57	$ 1,791.57	$ 1,385.00	$ 1,385.00
ALT 5b	Traffic Control & Permits	LS	1	$ 1,635.00	$ 1,635.00	$ -	$ -	$ 1,500.00	$ 1,500.00
ALT 5c	Remove & Dispose - Chain Link Fence	LF	175	$ 20.55	$ 3,596.25	$ 10.00	$ 1,750.00	$ 95.00	$ 16,625.00
ALT 5d	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 1,962.00	$ 1,962.00	$ 160.00	$ 160.00	$ 100.00	$ 100.00
ALT 5e	Remove & Dispose - Single Swing Chain Gate	EA	1	$ 981.00	$ 981.00	$ 40.00	$ 40.00	$ 100.00	$ 100.00
ALT 5f	Install - Security Fence	LF	195	$ 228.47	$ 44,551.65	$ 220.40	$ 42,978.00	$ 323.00	$ 62,985.00
ALT 5g	Install - Double Swing Security Gate	EA	2	$ 9,741.33	$ 19,482.66	$ 13,367.46	$ 26,734.92	$ 14,720.00	$ 29,440.00
	Total Alternate Bid #5 Price			**$**	**74,334.06**	**$**	**73,454.49**	**$**	**112,135.00**
	Total Base Bid plus Alternate Bid #1 thru #5 Price			**$**	**2,239,918.85**	**$**	**2,322,755.99**	**$**	**2,676,881.00**

Item & Total Price Corrected

Low Bidder #1, #2 and #3

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

ATTACHMENT "C"

PROJECT NO. 501065 — BID DATE: 1/9/2025
Security Fencing Installation Project — START DATE: 2/19/2025

Item No.	Bid Item	Quantity	Unit	Ferriera Construction Co.		Econo Fence, Inc.		Bedrock Group, Inc.	
				Unit Price	Item Price	Unit Price	Item Price	Unit Price	Item Price
	BASE BID								
1	Bonding	LS	1	$ 11,582.41	$ 11,582.41	$ 27,715.00	$ 27,715.00	$ 49,000.00	$ 49,000.00
2	Traffic Control & Permits	LS	1	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 24,000.00	$ 24,000.00
3	**HINCKLEY WATER TREATMENT PLANT**								
3a	Remove & Dispose - Chain Link Fencing	LF	2,750	$ 13.44	$ 36,960.00	$ 40.70	$ 111,925.00	$ 15.00	$ 41,250.00
3b	Remove & Dispose - Double Swing Gates	EA	2	$ 344.42	$ 688.84	$ 950.00	$ 1,900.00	$ 500.00	$ 1,000.00
3c	Remove & Dispose - Sliding Gate	EA	1	$ 344.43	$ 344.43	$ 1,595.00	$ 1,595.00	$ 1,000.00	$ 1,000.00
3d	Remove & Dispose - Single Swing Gates	EA	1	$ 344.43	$ 344.43	$ 750.00	$ 750.00	$ 200.00	$ 200.00
3e	Install - Security Fencing	LF	2,750	$ 257.24	$ 707,410.00	$ 204.50	$ 562,375.00	$ 260.00	$ 715,000.00
3f	Install - Double Swing Security Gates	EA	2	$ 10,541.03	$ 21,082.06	$ 10,980.00	$ 21,960.00	$ 8,200.00	$ 16,400.00
3g	Install - Sliding Security Gates	EA	1	$ 21,897.94	$ 21,897.94	$ 22,360.00	$ 22,360.00	$ 16,000.00	$ 16,000.00
3h	Install - Single Swing Security Gates	EA	1	$ 3,986.28	$ 3,986.28	$ 5,210.00	$ 5,210.00	$ 2,200.00	$ 2,200.00
4	**TATE WATER TREATMENT PLANT**								
4a	Remove & Dispose - Chain Link Fencing	LF	1,050	$ 29.34	$ 30,807.00	$ 42.00	$ 44,100.00	$ 15.00	$ 15,750.00
4b	Remove & Dispose - Double Swing Gates	EA	1	$ 753.81	$ 753.81	$ 1,000.00	$ 1,000.00	$ 500.00	$ 500.00
4c	Remove & Dispose - Damaged Security Fence Panels	EA	15	$ 433.61	$ 6,504.15	$ 310.00	$ 4,650.00	$ 200.00	$ 3,000.00
4d	Install - Security Fencing	LF	1,050	$ 247.94	$ 260,337.00	$ 237.00	$ 248,850.00	$ 260.00	$ 273,000.00
4e	Install - Double Swing Security Gates	EA	1	$ 9,771.54	$ 9,771.54	$ 11,400.00	$ 11,400.00	$ 8,200.00	$ 8,200.00
4g	Install - Single Swing Security Gates	EA	1	$ 4,458.95	$ 4,458.95	$ 6,050.00	$ 6,050.00	$ 2,200.00	$ 2,200.00
4h	Install - Security Fence Panels	EA	15	$ 2,300.82	$ 34,512.30	$ 3,060.00	$ 45,900.00	$ 2,500.00	$ 37,500.00
4i	Supply - Spare Security Fencing Panels	EA	2	$ 1,243.76	$ 2,487.52	$ 980.00	$ 1,960.00	$ 2,000.00	$ 4,000.00
4j	Supply - Spare Metal Posts	EA	4	$ 228.85	$ 915.40	$ 190.00	$ 760.00	$ 250.00	$ 1,000.00
5	**HIGHLAND AVENUE WATER COMPLEX (HAWC)**								
5a	Remove & Dispose - Chain Link Fencing	LF	990	$ 18.67	$ 18,483.30	$ 41.00	$ 40,590.00	$ 15.00	$ 14,850.00
5b	Remove & Dispose - Double Swing Gates	EA	3	$ 502.55	$ 1,507.65	$ 950.00	$ 2,850.00	$ 500.00	$ 1,500.00
5c	Remove & Dispose - Rolling Gate	EA	1	$ 1,507.64	$ 1,507.64	$ 1,590.00	$ 1,590.00	$ 1,000.00	$ 1,000.00
5d	Install - Security Fencing	LF	990	$ 214.55	$ 212,404.50	$ 210.00	$ 207,900.00	$ 260.00	$ 257,400.00
5e	Install - Double Swing Security Gates	EA	2	$ 11,241.53	$ 22,483.06	$ 10,980.00	$ 21,960.00	$ 8,200.00	$ 16,400.00
5g	Install - Rolling Security Gate	EA	1	$ 16,728.68	$ 16,728.68	$ 22,360.00	$ 22,360.00	$ 10,000.00	$ 10,000.00
6	**TEXAS STREET RESERVOIR**								
6a	Remove & Dispose - Chain Link Fencing	LF	1,650	$ 18.67	$ 30,805.50	$ 47.00	$ 77,550.00	$ 15.00	$ 24,750.00
6b	Remove & Dispose - Double Swing Gates	EA	1	$ 1,507.64	$ 1,507.64	$ 950.00	$ 950.00	$ 500.00	$ 500.00
6c	Remove & Dispose - Rolling Gate	EA	1	$ 1,507.64	$ 1,507.64	$ 1,590.00	$ 1,590.00	$ 1,000.00	$ 1,000.00
6d	Install - Security Fencing	LF	1,650	$ 219.31	$ 361,861.50	$ 207.00	$ 341,550.00	$ 260.00	$ 429,000.00
6e	Install - Double Swing Security Gates	EA	1	$ 12,818.98	$ 12,818.98	$ 10,980.00	$ 10,980.00	$ 8,200.00	$ 8,200.00
6g	Install - Rolling Security Gate	EA	1	$ 16,728.68	$ 16,728.68	$ 22,360.00	$ 22,360.00	$ 12,000.00	$ 12,000.00
	Total Base Bid Price			**$**	**1,855,688.83**	**$**	**1,875,190.00**	**$**	**1,987,800.00**
	ALTERNATE BID #1								
	LUGONIA WELL								
ALT 1a	Bonding	LS	1	$ 1,000.00	$ 1,000.00	$ 2,150.00	$ 2,150.00	$ 3,800.00	$ 3,800.00
ALT 1c	Remove & Dispose - Chain Link Fence	LF	60	$ 54.05	$ 3,243.00	$ 62.00	$ 3,720.00	$ 19.00	$ 1,140.00
ALT 1d	Remove & Dispose - Chain Link Gate	EA	2	$ 540.50	$ 1,081.00	$ 950.00	$ 1,900.00	$ 800.00	$ 1,600.00
ALT 1e	Install - Security Fence	LF	140	$ 311.84	$ 43,657.60	$ 298.00	$ 41,720.00	$ 310.00	$ 43,400.00
ALT 1f	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	MAGUET WELL								
ALT 1f	Traffic Control & Permit	LS	1	$ 100.00	$ 100.00	$ 9,100.00	$ 9,100.00	$ 4,000.00	$ 4,000.00
ALT 1g	Remove & Dispose - Chain Link Fence	LF	35	$ 92.66	$ 3,243.10	$ 75.00	$ 2,625.00	$ 30.00	$ 1,050.00
ALT 1h	Remove & Dispose - Chain Link Gate	EA	1	$ 1,080.99	$ 1,080.99	$ 950.00	$ 950.00	$ 800.00	$ 800.00
ALT 1i	Install - Security Fence	LF	132	$ 327.30	$ 43,203.60	$ 298.00	$ 39,336.00	$ 310.00	$ 40,920.00
ALT 1j	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	Total Alternate Bid #1 Price			**$**	**142,152.81**	**$**	**145,421.00**	**$**	**131,910.00**
	ALTERNATE BID #2								
	AIRPORT 1 WELL								
ALT 2a	Bonding	LS	1	$ 1,000.00	$ 1,000.00	$ 2,430.00	$ 2,430.00	$ 3,500.00	$ 3,500.00
ALT 2b	Remove & Dispose - Chain Link Fence	LF	140	$ 23.16	$ 3,242.40	$ 60.00	$ 8,400.00	$ 20.00	$ 2,800.00
ALT 2c	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 540.49	$ 540.49	$ 1,050.00	$ 1,050.00	$ 800.00	$ 800.00
ALT 2d	Remove & Dispose - Single Swing Chain Link Gate	EA	1	$ 540.49	$ 540.49	$ 950.00	$ 950.00	$ 400.00	$ 400.00
ALT 2e	Install - Security Fence	LF	140	$ 315.26	$ 44,136.40	$ 298.00	$ 41,720.00	$ 310.00	$ 43,400.00
ALT 2f	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	AIRPORT 2 WELL								
ALT 2g	Traffic Control & Permits	LS	1	$ 100.00	$ 100.00	$ 500.00	$ 500.00	$ 4,000.00	$ 4,000.00
ALT 2h	Remove & Dispose - Chain Link Fence	LF	180	$ 21.02	$ 3,783.60	$ 60.00	$ 10,800.00	$ 25.00	$ 4,500.00
ALT 2i	Remove & Dispose - Chain Link Gate	EA	1	$ 540.49	$ 540.49	$ 1,050.00	$ 1,050.00	$ 900.00	$ 900.00
ALT 2j	Install - Security Fence	LF	180	$ 284.81	$ 51,265.80	$ 298.00	$ 53,640.00	$ 310.00	$ 55,800.00
ALT 2k	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00

Low Bidder #4, #5 and #6

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

PROJECT NO. 501065 — BID DATE: 1/9/2025
Security Fencing Installation Project — START DATE: 2/19/2025

	Total Alternate Bid #2 Price			**$ 150,693.19**		**$ 164,460.00**		**$ 151,300.00**	
	ALTERNATE BID #3								
	EAST LUGONIA 3 WELL								
ALT 3a	Bonding	LS	1	$ 1,000.00	$ 1,000.00	$ 2,650.00	$ 2,650.00	$ 3,500.00	$ 3,500.00
ALT 3b	Remove & Dispose - Chain Link Fence	LF	180	$ 21.02	$ 3,783.60	$ 60.00	$ 10,800.00	$ 25.00	$ 4,500.00
ALT 3c	Remove & Dispose - Chain Link Gate	EA	1	$ 540.49	$ 540.49	$ 1,050.00	$ 1,050.00	$ 900.00	$ 900.00
ALT 3d	Install - Security Fence	LF	180	$ 283.67	$ 51,060.60	$ 298.00	$ 53,640.00	$ 310.00	$ 55,800.00
ALT 3e	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	MUNI WELL								
ALT 3f	Traffic Control & Permits	LS	1	$ 100.00	$ 100.00	$ 500.00	$ 500.00	$ 4,600.00	$ 4,600.00
ALT 3g	Remove & Dispose - Chain Link Fence	LF	180	$ 18.02	$ 3,243.60	$ 60.00	$ 10,800.00	$ 25.00	$ 4,500.00
ALT 3h	Remove & Dispose - Chain Link Gate	EA	2	$ 540.50	$ 1,081.00	$ 1,050.00	$ 2,100.00	$ 900.00	$ 1,800.00
ALT 3i	Install - Security Fence	LF	180	$ 316.98	$ 57,056.40	$ 298.00	$ 53,640.00	$ 310.00	$ 55,800.00
ALT 2j	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	Total Alternate Bid #3 Price			**$ 163,409.21**		**$ 179,100.00**		**$ 166,600.00**	
	ALTERNATE BID #4								
	N. ORANGE WELL 1								
ALT 4a	Bonding	LS	1	$ 1,000.00	$ 1,000.00	$ 2,595.00	$ 2,595.00	$ 4,600.00	$ 4,600.00
ALT 4b	Install - Security Fence	LF	190	$ 277.69	$ 52,761.10	$ 298.00	$ 56,620.00	$ 310.00	$ 58,900.00
ALT 4c	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	N. ORANGE WELL 2							$ -	
ALT 4d	Install - Security Fence	LF	250	$ 254.94	$ 63,735.00	$ 290.00	$ 72,500.00	$ 310.00	$ 77,500.00
ALT 4e	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	Total Alternate Bid #4 Price			**$ 163,039.62**		**$ 175,635.00**		**$ 176,200.00**	
	ALTERNATE BID #5								
	ORANGE STREET WELL								
ALT 5a	Bonding	LS	1	$ 1,000.00	$ 1,000.00	$ 1,400.00	$ 1,400.00	$ 3,000.00	$ 3,000.00
ALT 5b	Traffic Control & Permits	LS	1	$ 100.00	$ 100.00	$ 500.00	$ 500.00	$ 3,500.00	$ 3,500.00
ALT 5c	Remove & Dispose - Chain Link Fence	LF	175	$ 18.53	$ 3,242.75	$ 60.00	$ 10,500.00	$ 25.00	$ 4,375.00
ALT 5d	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 540.49	$ 540.49	$ 1,050.00	$ 1,050.00	$ 900.00	$ 900.00
ALT 5e	Remove & Dispose - Single Swing Chain Gate	EA	1	$ 540.49	$ 540.49	$ 950.00	$ 950.00	$ 600.00	$ 600.00
ALT 5f	Install - Security Fence	LF	195	$ 274.46	$ 53,519.70	$ 298.00	$ 58,110.00	$ 310.00	$ 60,450.00
ALT 5g	Install - Double Swing Security Gate	EA	2	$ 11,385.88	$ 22,771.76	$ 10,980.00	$ 21,960.00	$ 8,800.00	$ 17,600.00
	Total Alternate Bid #5 Price			**$ 81,715.19**		**$ 94,470.00**		**$ 90,425.00**	
	Total Base Bid plus Alternate Bid #1 thru #5 Price			**$ 2,556,698.85**		**$ 2,634,276.00**		**$ 2,704,235.00**	

Item & Total Price Corrected

Low Bidder #4, #5 and #6

ATTACHMENT "C"

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

PROJECT NO. 501065 — BID DATE: 1/9/2025
Security Fencing Installation Project — START DATE: 2/19/2025

Item No.	Bid Item	Quantity	Unit	AB Fence Company, Inc.		Red Hawk Services, Inc.		KCB Towers, Inc.	
				Unit Price	Item Price	Unit Price	Item Price	Unit Price	Item Price
	BASE BID								
1	Bonding	LS	1	$ 40,000.00	$ 40,000.00	$ 22,654.00	$ 22,654.00	$ 20,010.00	$ 20,010.00
2	Traffic Control & Permits	LS	1	$ 3,500.00	$ 3,500.00	$ -	$ -	$ 2,000.00	$ 2,000.00
3	**HINCKLEY WATER TREATMENT PLANT**								
3a	Remove & Dispose - Chain Link Fencing	LF	2,750	$ 6.00	$ 16,500.00	$ 34.55	$ 95,012.50	$ 35.00	$ 96,250.00
3b	Remove & Dispose - Double Swing Gates	EA	2	$ 1,500.00	$ 3,000.00	$ -	$ -	$ 640.00	$ 1,280.00
3c	Remove & Dispose - Sliding Gate	EA	1	$ 2,200.00	$ 2,200.00	$ -	$ -	$ 1,200.00	$ 1,200.00
3d	Remove & Dispose - Single Swing Gates	EA	1	$ 500.00	$ 500.00	$ -	$ -	$ 160.00	$ 160.00
3e	Install - Security Fencing	LF	2,750	$ 264.00	$ 726,000.00	$ 221.20	$ 608,300.00	$ 250.00	$ 687,500.00
3f	Install - Double Swing Security Gates	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
3g	Install - Sliding Security Gates	EA	1	$ 24,500.00	$ 24,500.00	$ 30,358.00	$ 30,358.00	$ 15,115.00	$ 15,115.00
3h	Install - Single Swing Security Gates	EA	1	$ 4,000.00	$ 4,000.00	$ 8,867.00	$ 8,867.00	$ 2,100.00	$ 2,100.00
4	**TATE WATER TREATMENT PLANT**								
4a	Remove & Dispose - Chain Link Fencing	LF	1,050	$ 13.50	$ 14,175.00	$ 46.89	$ 49,234.50	$ 35.00	$ 36,750.00
4b	Remove & Dispose - Double Swing Gates	EA	1	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 640.00	$ 640.00
4c	Remove & Dispose - Damaged Security Fence Panels	EA	15	$ 150.00	$ 2,250.00	$ -	$ -	$ 320.00	$ 4,800.00
4d	Install - Security Fencing	LF	1,050	$ 264.00	$ 277,200.00	$ 252.80	$ 265,440.00	$ 250.00	$ 262,500.00
4e	Install - Double Swing Security Gates	EA	1	$ 11,500.00	$ 11,500.00	$ 15,600.00	$ 15,600.00	$ 7,015.00	$ 7,015.00
4g	Install - Single Swing Security Gates	EA	1	$ 4,000.00	$ 4,000.00	$ 8,867.00	$ 8,867.00	$ 2,100.00	$ 2,100.00
4h	Install - Security Fence Panels	EA	15	$ 1,600.00	$ 24,000.00	$ 3,578.00	$ 53,670.00	$ 3,750.00	$ 56,250.00
4i	Supply - Spare Security Fencing Panels	EA	2	$ 1,500.00	$ 3,000.00	$ 884.00	$ 1,768.00	$ 820.00	$ 1,640.00
4j	Supply - Spare Metal Posts	EA	4	$ 294.00	$ 1,176.00	$ 156.00	$ 624.00	$ 155.00	$ 620.00
5	**HIGHLAND AVENUE WATER COMPLEX (HAWC)**								
5a	Remove & Dispose - Chain Link Fencing	LF	990	$ 13.50	$ 13,365.00	$ 29.30	$ 29,007.00	$ 35.00	$ 34,650.00
5b	Remove & Dispose - Double Swing Gates	EA	3	$ 1,500.00	$ 4,500.00	$ -	$ -	$ 640.00	$ 1,920.00
5c	Remove & Dispose - Rolling Gate	EA	1	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 840.00	$ 840.00
5d	Install - Security Fencing	LF	990	$ 264.00	$ 261,360.00	$ 233.75	$ 231,412.50	$ 250.00	$ 247,500.00
5e	Install - Double Swing Security Gates	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
5g	Install - Rolling Security Gate	EA	1	$ 23,400.00	$ 23,400.00	$ 30,887.00	$ 30,887.00	$ 15,115.00	$ 15,115.00
6	**TEXAS STREET RESERVOIR**								
6a	Remove & Dispose - Chain Link Fencing	LF	1,650	$ 8.00	$ 13,200.00	$ 44.30	$ 73,095.00	$ 35.00	$ 57,750.00
6b	Remove & Dispose - Double Swing Gates	EA	1	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 640.00	$ 640.00
6c	Remove & Dispose - Rolling Gate	EA	1	$ 1,900.00	$ 1,900.00	$ -	$ -	$ 960.00	$ 960.00
6d	Install - Security Fencing	LF	1,650	$ 264.00	$ 435,600.00	$ 235.00	$ 387,750.00	$ 250.00	$ 412,500.00
6e	Install - Double Swing Security Gates	EA	1	$ 11,500.00	$ 11,500.00	$ 15,600.00	$ 15,600.00	$ 7,015.00	$ 7,015.00
6g	Install - Rolling Security Gate	EA	1	$ 22,000.00	$ 22,000.00	$ 24,930.00	$ 24,930.00	$ 15,115.00	$ 15,115.00
	Total Base Bid Price			**$**	**1,995,326.00**	**$**	**2,015,476.50**	**$**	**2,019,995.00**
	ALTERNATE BID #1								
	LUGONIA WELL								
ALT 1a	Bonding	LS	1	$ 4,500.00	$ 4,500.00	$ 2,541.00	$ 2,541.00	$ 1,025.00	$ 1,025.00
ALT 1c	Remove & Dispose - Chain Link Fence	LF	60	$ 74.00	$ 4,440.00	$ 205.40	$ 12,324.00	$ 40.00	$ 2,400.00
ALT 1d	Remove & Dispose - Chain Link Gate	EA	2	$ 500.00	$ 1,000.00	$ -	$ -	$ 160.00	$ 320.00
ALT 1e	Install - Security Fence	LF	140	$ 404.00	$ 56,560.00	$ 317.65	$ 44,471.00	$ 250.00	$ 35,000.00
ALT 1f	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	MAGUET WELL								
ALT 1f	Traffic Control & Permit	LS	1	$ 500.00	$ 500.00	$ -	$ -	$ 2,000.00	$ 2,000.00
ALT 1g	Remove & Dispose - Chain Link Fence	LF	35	$ 74.00	$ 2,590.00	$ 352.00	$ 12,320.00	$ 40.00	$ 1,400.00
ALT 1h	Remove & Dispose - Chain Link Gate	EA	1	$ 500.00	$ 500.00	$ -	$ -	$ 160.00	$ 160.00
ALT 1i	Install - Security Fence	LF	132	$ 404.00	$ 53,328.00	$ 340.00	$ 44,880.00	$ 250.00	$ 33,000.00
ALT 1j	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	Total Alternate Bid #1 Price			**$**	**169,418.00**	**$**	**178,936.00**	**$**	**103,365.00**
	ALTERNATE BID #2								
	AIRPORT 1 WELL								
ALT 2a	Bonding	LS	1	$ 4,500.00	$ 4,500.00	$ 2,623.00	$ 2,623.00	$ 1,225.00	$ 1,225.00
ALT 2b	Remove & Dispose - Chain Link Fence	LF	140	$ 40.00	$ 5,600.00	$ 83.90	$ 11,746.00	$ 40.00	$ 5,600.00
ALT 2c	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 640.00	$ 640.00
ALT 2d	Remove & Dispose - Single Swing Chain Link Gate	EA	1	$ 500.00	$ 500.00	$ -	$ -	$ 160.00	$ 160.00
ALT 2e	Install - Security Fence	LF	140	$ 404.00	$ 56,560.00	$ 317.65	$ 44,471.00	$ 250.00	$ 35,000.00
ALT 2f	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	AIRPORT 2 WELL								
ALT 2g	Traffic Control & Permits	LS	1	$ 500.00	$ 500.00	$ -	$ -	$ -	$ -
ALT 2h	Remove & Dispose - Chain Link Fence	LF	180	$ 40.00	$ 7,200.00	$ 65.25	$ 11,745.00	$ 40.00	$ 7,200.00
ALT 2i	Remove & Dispose - Chain Link Gate	EA	1	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 640.00	$ 640.00
ALT 2j	Install - Security Fence	LF	180	$ 404.00	$ 72,720.00	$ 287.50	$ 51,750.00	$ 250.00	$ 45,000.00
ALT 2k	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00

Low Bidder #7, #8 and #9

ATTACHMENT "C"

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

PROJECT NO. 501065 — BID DATE: 1/9/2025

Security Fencing Installation Project — START DATE: 2/19/2025

	Total Alternate Bid #2 Price			**$**	**196,580.00**	**$**	**184,735.00**	**$**	**123,525.00**
	ALTERNATE BID #3								
	EAST LUGONIA 3 WELL								
ALT 3a	Bonding	LS	1	$ 4,500.00	$ 4,500.00	$ 2,728.00	$ 2,728.00	$ 1,395.00	$ 1,395.00
ALT 3b	Remove & Dispose - Chain Link Fence	LF	180	$ 35.00	$ 6,300.00	$ 65.25	$ 11,745.00	$ 40.00	$ 7,200.00
ALT 3c	Remove & Dispose - Chain Link Gate	EA	1	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 640.00	$ 640.00
ALT 3d	Install - Security Fence	LF	180	$ 404.00	$ 72,720.00	$ 287.50	$ 51,750.00	$ 250.00	$ 45,000.00
ALT 3e	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	MUNI WELL								
ALT 3f	Traffic Control & Permits	LS	1	$ 500.00	$ 500.00	$ -	$ -	$ 5,000.00	$ 5,000.00
ALT 3g	Remove & Dispose - Chain Link Fence	LF	180	$ 35.00	$ 6,300.00	$ 65.25	$ 11,745.00	$ 40.00	$ 7,200.00
ALT 3h	Remove & Dispose - Chain Link Gate	EA	2	$ 1,500.00	$ 3,000.00	$ -	$ -	$ 640.00	$ 1,280.00
ALT 3i	Install - Security Fence	LF	180	$ 404.00	$ 72,720.00	$ 287.50	$ 51,750.00	$ 250.00	$ 45,000.00
ALT 2j	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	Total Alternate Bid #3 Price			**$**	**213,540.00**	**$**	**192,118.00**	**$**	**140,775.00**
	ALTERNATE BID #4								
	N. ORANGE WELL 1								
ALT 4a	Bonding	LS	1	$ 5,500.00	$ 5,500.00	$ 2,714.00	$ 2,714.00	$ 1,380.00	$ 1,380.00
ALT 4b	Install - Security Fence	LF	190	$ 404.00	$ 76,760.00	$ 298.20	$ 56,658.00	$ 250.00	$ 47,500.00
ALT 4c	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	N. ORANGE WELL 2							$ -	
ALT 4d	Install - Security Fence	LF	250	$ 404.00	$ 101,000.00	$ 277.25	$ 69,312.50	$ 250.00	$ 62,500.00
ALT 4e	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	Total Alternate Bid #4 Price			**$**	**229,260.00**	**$**	**191,084.50**	**$**	**139,440.00**
	ALTERNATE BID #5								
	ORANGE STREET WELL								
ALT 5a	Bonding	LS	1	$ 3,300.00	$ 3,300.00	$ 1,480.00	$ 1,480.00	$ 705.00	$ 705.00
ALT 5b	Traffic Control & Permits	LS	1	$ 500.00	$ 500.00	$ -	$ -	$ -	$ -
ALT 5c	Remove & Dispose - Chain Link Fence	LF	175	$ 35.00	$ 6,125.00	$ 74.25	$ 12,993.75	$ 40.00	$ 7,000.00
ALT 5d	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 1,500.00	$ 1,500.00	$ -	$ -	$ 640.00	$ 640.00
ALT 5e	Remove & Dispose - Single Swing Chain Gate	EA	1	$ 500.00	$ 500.00	$ -	$ -	$ 160.00	$ 160.00
ALT 5f	Install - Security Fence	LF	195	$ 404.00	$ 78,780.00	$ 300.25	$ 58,548.75	$ 250.00	$ 48,750.00
ALT 5g	Install - Double Swing Security Gate	EA	2	$ 11,500.00	$ 23,000.00	$ 15,600.00	$ 31,200.00	$ 7,015.00	$ 14,030.00
	Total Alternate Bid #5 Price			**$**	**113,705.00**	**$**	**104,222.50**	**$**	**71,285.00**
	Total Base Bid plus Alternate Bid #1 thru #5 Price			**$**	**2,917,829.00**	**$**	**2,866,572.50**	**$**	**2,598,385.00**

Item & Total Price Corrected

Low Bidder #7, #8 and #9

ATTACHMENT "C"

CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

PROJECT NO. 501065 — BID DATE: 1/9/2025
Security Fencing Installation Project — START DATE: 2/19/2025

Item No.	Bid Item	Quantity	Unit	Doug Nielsen Construction		J & A Engineering Copr.		Valley Cities Gonzales	
				Unit Price	Item Price	Unit Price	Item Price	Unit Price	Item Price
	BASE BID								
1	Bonding	LS	1	$ 65,000.00	$ 65,000.00	$ 51,173.00	$ 51,173.00	$ 66,000.00	$ 66,000.00
2	Traffic Control & Permits	LS	1	$ 47,000.00	$ 47,000.00	$ 1,500.00	$ 1,500.00	$ 96,000.00	$ 96,000.00
3	**HINCKLEY WATER TREATMENT PLANT**								
3a	Remove & Dispose - Chain Link Fencing	LF	2,750	$ 50.00	$ 137,500.00	$ 12.00	$ 33,000.00	$ 25.00	$ 68,750.00
3b	Remove & Dispose - Double Swing Gates	EA	2	$ 3,500.00	$ 7,000.00	$ 450.00	$ 900.00	$ 2,000.00	$ 4,000.00
3c	Remove & Dispose - Sliding Gate	EA	1	$ 5,000.00	$ 5,000.00	$ 900.00	$ 900.00	$ 1,200.00	$ 1,200.00
3d	Remove & Dispose - Single Swing Gates	EA	1	$ 1,500.00	$ 1,500.00	$ 500.00	$ 500.00	$ 900.00	$ 900.00
3e	Install - Security Fencing	LF	2,750	$ 232.50	$ 639,375.00	$ 357.27	$ 982,492.50	$ 390.00	$ 1,072,500.00
3f	Install - Double Swing Security Gates	EA	2	$ 6,838.00	$ 13,676.00	$ 8,000.00	$ 16,000.00	$ 10,000.00	$ 20,000.00
3g	Install - Sliding Security Gates	EA	1	$ 14,118.00	$ 14,118.00	$ 12,000.00	$ 12,000.00	$ 66,000.00	$ 66,000.00
3h	Install - Single Swing Security Gates	EA	1	$ 1,695.00	$ 1,695.00	$ 5,000.00	$ 5,000.00	$ 8,000.00	$ 8,000.00
4	**TATE WATER TREATMENT PLANT**								
4a	Remove & Dispose - Chain Link Fencing	LF	1,050	$ 50.00	$ 52,500.00	$ 12.00	$ 12,600.00	$ 25.00	$ 26,250.00
4b	Remove & Dispose - Double Swing Gates	EA	1	$ 2,500.00	$ 2,500.00	$ 900.00	$ 900.00	$ 2,000.00	$ 2,000.00
4c	Remove & Dispose - Damaged Security Fence Panels	EA	15	$ 1,000.00	$ 15,000.00	$ 300.00	$ 4,500.00	$ 3,600.00	$ 54,000.00
4d	Install - Security Fencing	LF	1,050	$ 232.63	$ 244,261.50	$ 369.00	$ 387,450.00	$ 390.00	$ 409,500.00
4e	Install - Double Swing Security Gates	EA	1	$ 6,838.00	$ 6,838.00	$ 8,000.00	$ 8,000.00	$ 10,000.00	$ 10,000.00
4g	Install - Single Swing Security Gates	EA	1	$ 1,695.00	$ 1,695.00	$ 5,000.00	$ 5,000.00	$ 8,000.00	$ 8,000.00
4h	Install - Security Fence Panels	EA	15	$ 1,680.00	$ 25,200.00	$ 2,850.00	$ 42,750.00	$ 3,600.00	$ 54,000.00
4i	Supply - Spare Security Fencing Panels	EA	2	$ 700.00	$ 1,400.00	$ 1,200.00	$ 2,400.00	$ 1,400.00	$ 2,800.00
4j	Supply - Spare Metal Posts	EA	4	$ 200.00	$ 800.00	$ 300.00	$ 1,200.00	$ 350.00	$ 1,400.00
5	**HIGHLAND AVENUE WATER COMPLEX (HAWC)**								
5a	Remove & Dispose - Chain Link Fencing	LF	990	$ 50.00	$ 49,500.00	$ 10.91	$ 10,800.90	$ 25.00	$ 24,750.00
5b	Remove & Dispose - Double Swing Gates	EA	3	$ 2,500.00	$ 7,500.00	$ 900.00	$ 2,700.00	$ 2,000.00	$ 6,000.00
5c	Remove & Dispose - Rolling Gate	EA	1	$ 1,000.00	$ 1,000.00	$ 900.00	$ 900.00	$ 2,000.00	$ 2,000.00
5d	Install - Security Fencing	LF	990	$ 232.55	$ 230,224.50	$ 370.20	$ 366,498.00	$ 390.00	$ 386,100.00
5e	Install - Double Swing Security Gates	EA	2	$ 6,838.00	$ 13,676.00	$ 8,000.00	$ 16,000.00	$ 10,000.00	$ 20,000.00
5g	Install - Rolling Security Gate	EA	1	$ 10,785.00	$ 10,785.00	$ 12,000.00	$ 12,000.00	$ 46,000.00	$ 46,000.00
6	**TEXAS STREET RESERVOIR**								
6a	Remove & Dispose - Chain Link Fencing	LF	1,650	$ 50.00	$ 82,500.00	$ 8.97	$ 14,800.50	$ 25.00	$ 41,250.00
6b	Remove & Dispose - Double Swing Gates	EA	1	$ 2,500.00	$ 2,500.00	$ 900.00	$ 900.00	$ 2,000.00	$ 2,000.00
6c	Remove & Dispose - Rolling Gate	EA	1	$ 1,000.00	$ 1,000.00	$ 900.00	$ 900.00	$ 3,000.00	$ 3,000.00
6d	Install - Security Fencing	LF	1,650	$ 232.58	$ 383,757.00	$ 362.12	$ 597,498.00	$ 390.00	$ 643,500.00
6e	Install - Double Swing Security Gates	EA	1	$ 6,838.00	$ 6,838.00	$ 8,000.00	$ 8,000.00	$ 10,000.00	$ 10,000.00
6g	Install - Rolling Security Gate	EA	1	$ 10,785.00	$ 10,785.00	$ 12,000.00	$ 12,000.00	$ 46,000.00	$ 46,000.00
	Total Base Bid Price			**$**	**2,082,124.00**	**$**	**2,611,262.90**	**$**	**3,201,900.00**
	ALTERNATE BID #1								
	LUGONIA WELL								
ALT 1a	Bonding	LS	1	$ 6,000.00	$ 6,000.00	$ 4,910.00	$ 4,910.00	$ 8,000.00	$ 8,000.00
ALT 1c	Remove & Dispose - Chain Link Fence	LF	60	$ 40.00	$ 2,400.00	$ 12.00	$ 720.00	$ 25.00	$ 1,500.00
ALT 1d	Remove & Dispose - Chain Link Gate	EA	2	$ 1,000.00	$ 2,000.00	$ 450.00	$ 900.00	$ 900.00	$ 1,800.00
ALT 1e	Install - Security Fence	LF	140	$ 233.00	$ 32,620.00	$ 457.90	$ 64,106.00	$ 390.00	$ 54,600.00
ALT 1f	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ 8,000.00	$ 16,000.00	$ 10,000.00	$ 20,000.00
	MAGUET WELL								
ALT 1f	Traffic Control & Permit	LS	1	$ 6,000.00	$ 6,000.00	$ 1,200.00	$ 1,200.00	$ 4,000.00	$ 4,000.00
ALT 1g	Remove & Dispose - Chain Link Fence	LF	35	$ 40.00	$ 1,400.00	$ 12.00	$ 420.00	$ 80.00	$ 2,800.00
ALT 1h	Remove & Dispose - Chain Link Gate	EA	1	$ 1,000.00	$ 1,000.00	$ 450.00	$ 450.00	$ 900.00	$ 900.00
ALT 1i	Install - Security Fence	LF	132	$ 233.00	$ 30,756.00	$ 1,051.51	$ 138,799.32	$ 390.00	$ 51,480.00
ALT 1j	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ 9,000.00	$ 18,000.00	$ 10,000.00	$ 20,000.00
	Total Alternate Bid #1 Price			**$**	**109,528.00**	**$**	**245,505.32**	**$**	**165,080.00**
	ALTERNATE BID #2								
	AIRPORT 1 WELL								
ALT 2a	Bonding	LS	1	$ 7,000.00	$ 7,000.00	$ -	$ -	$ 10,000.00	$ 10,000.00
ALT 2b	Remove & Dispose - Chain Link Fence	LF	140	$ 40.00	$ 5,600.00	$ -	$ -	$ 45.00	$ 6,300.00
ALT 2c	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,000.00	$ 2,000.00
ALT 2d	Remove & Dispose - Single Swing Chain Link Gate	EA	1	$ 1,000.00	$ 1,000.00	$ -	$ -	$ 900.00	$ 900.00
ALT 2e	Install - Security Fence	LF	140	$ 233.00	$ 32,620.00	$ -	$ -	$ 390.00	$ 54,600.00
ALT 2f	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00
	AIRPORT 2 WELL								
ALT 2g	Traffic Control & Permits	LS	1	$ 7,000.00	$ 7,000.00	$ -	$ -	$ 3,000.00	$ 3,000.00
ALT 2h	Remove & Dispose - Chain Link Fence	LF	180	$ 40.00	$ 7,200.00	$ -	$ -	$ 45.00	$ 8,100.00
ALT 2i	Remove & Dispose - Chain Link Gate	EA	1	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,000.00	$ 2,000.00
ALT 2j	Install - Security Fence	LF	180	$ 233.00	$ 41,940.00	$ -	$ -	$ 390.00	$ 70,200.00
ALT 2k	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00

Low Bidder #10, #11 and #12

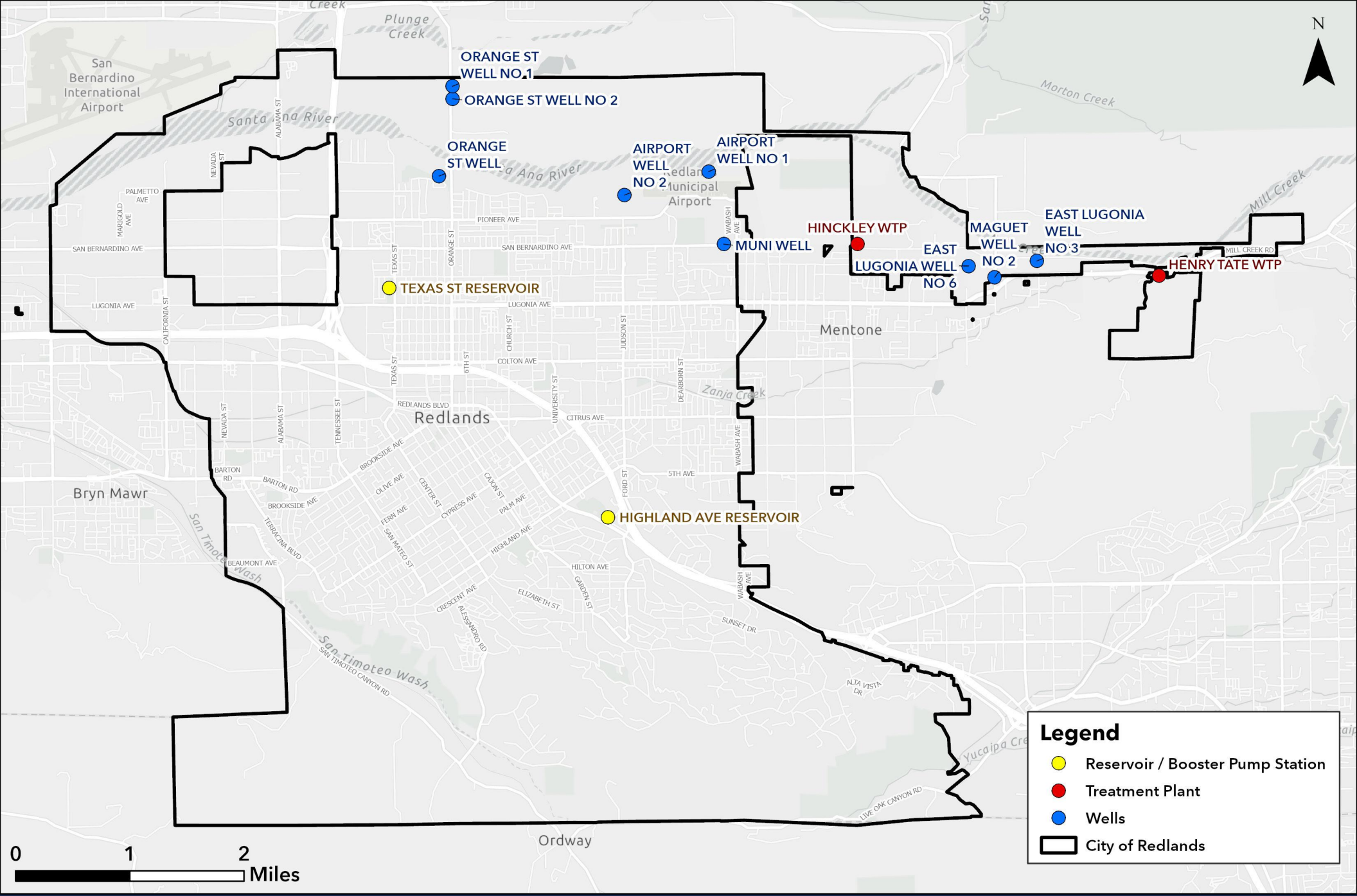
CITY OF REDLANDS
MUNICIPAL UTILITIES & ENGINEERING DEPARTMENT
BID ANALYSIS

PROJECT NO. 501065 — BID DATE: 1/9/2025
Security Fencing Installation Project — START DATE: 2/19/2025

	Total Alternate Bid #2 Price			**$ 134,712.00**		**$ -**		**$**	**197,100.00**
	ALTERNATE BID #3								
	EAST LUGONIA 3 WELL								
ALT 3a	Bonding	LS	1	$ 6,000.00	$ 6,000.00	$ -	$ -	$ -	$ -
ALT 3b	Remove & Dispose - Chain Link Fence	LF	180	$ 40.00	$ 7,200.00	$ -	$ -	$ 45.00	$ 8,100.00
ALT 3c	Remove & Dispose - Chain Link Gate	EA	1	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,000.00	$ 2,000.00
ALT 3d	Install - Security Fence	LF	180	$ 233.00	$ 41,940.00	$ -	$ -	$ 390.00	$ 70,200.00
ALT 3e	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00
	MUNI WELL								
ALT 3f	Traffic Control & Permits	LS	1	$ 7,000.00	$ 7,000.00	$ -	$ -	$ 3,000.00	$ 3,000.00
ALT 3g	Remove & Dispose - Chain Link Fence	LF	180	$ 40.00	$ 7,200.00	$ -	$ -	$ 45.00	$ 8,100.00
ALT 3h	Remove & Dispose - Chain Link Gate	EA	2	$ 5,000.00	$ 10,000.00	$ -	$ -	$ 2,000.00	$ 4,000.00
ALT 3i	Install - Security Fence	LF	180	$ 233.00	$ 41,940.00	$ -	$ -	$ 390.00	$ 70,200.00
ALT 2j	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00
	Total Alternate Bid #3 Price			**$ 151,132.00**		**$ -**		**$**	**205,600.00**
	ALTERNATE BID #4								
	N. ORANGE WELL 1								
ALT 4a	Bonding	LS	1	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 10,000.00	$ 10,000.00
ALT 4b	Install - Security Fence	LF	190	$ 236.00	$ 44,840.00	$ -	$ -	$ 390.00	$ 74,100.00
ALT 4c	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00
	N. ORANGE WELL 2								
ALT 4d	Install - Security Fence	LF	250	$ 233.00	$ 58,250.00	$ -	$ -	$ 390.00	$ 97,500.00
ALT 4e	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00
	Total Alternate Bid #4 Price			**$ 136,442.00**		**$ -**		**$**	**221,600.00**
	ALTERNATE BID #5								
	ORANGE STREET WELL								
ALT 5a	Bonding	LS	1	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 6,000.00	$ 6,000.00
ALT 5b	Traffic Control & Permits	LS	1	$ 7,000.00	$ 7,000.00	$ -	$ -	$ 3,000.00	$ 3,000.00
ALT 5c	Remove & Dispose - Chain Link Fence	LF	175	$ 40.00	$ 7,000.00	$ -	$ -	$ 45.00	$ 7,875.00
ALT 5d	Remove & Dispose - Double Swing Chain Link Gate	EA	1	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,000.00	$ 2,000.00
ALT 5e	Remove & Dispose - Single Swing Chain Gate	EA	1	$ 1,000.00	$ 1,000.00	$ -	$ -	$ 900.00	$ 900.00
ALT 5f	Install - Security Fence	LF	195	$ 233.00	$ 45,435.00	$ -	$ -	$ 390.00	$ 76,050.00
ALT 5g	Install - Double Swing Security Gate	EA	2	$ 6,838.00	$ 13,676.00	$ -	$ -	$ 10,000.00	$ 20,000.00
	Total Alternate Bid #5 Price			**$ 81,611.00**		**$ -**		**$**	**115,825.00**
	Total Base Bid plus Alternate Bid #1 thru #5 Price			**$ 2,695,549.00**		**$ 2,856,768.22**		**$**	**4,107,105.00**

Item & Total Price Corrected

Low Bidder #10, #11 and #12



Security Fencing Project Map

Site Locations

City of Redlands
Municipal Utilities & Engineering
Author: Redlands GIS
Date: January 2025

CITY OF REDLANDS

SECURITY FENCING INSTALLATION PROJECT

PROJECT NUMBER: 501065

DECEMBER 2024

SHEET INDEX

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C-1 SITE PLAN - HINCKLEY WTP
C-2 SITE PLAN - TATE WTP
C-3 SITE PLAN - HIGHLAND AVENUE (HAWC)
C-4 SITE PLAN - TEXAS STREET RESERVOIR
C-5 SITE PLAN - LUGONIA WELL #6
C-6 SITE PLAN - MAGUET WELL
C-7 SITE PLAN - AIRPORT 1 WELL
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C-9 SITE PLAN - EAST LUGONIA WELL #3
C-10 SITE PLAN - MUNI WELL
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C-12 SITE PLAN - N. ORANGE WELL 2
C-13 SITE PLAN - ORANGE STREET WELL
D-1 METAL SECURITY FENCE DETAIL



PROJECT LOCATION

VICINITY MAP

NTS

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

COVER SHEET

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE: 12/2024
JOB NO: 501065
DRAWN: BA
DESIGN: BA
CHECKED: GD
SCALE: NTS

SHEET:
G-1
1 OF 15



HINCKLEY WATER TREATMENT PLANT - (APN 016832111)

1604 NORTH CRAFTON AVENUE
MENTONE, CA 92359

- REMOVE & DISPOSE - 2,750 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 2 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 30' SLIDING CHAIN LINKED GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 4' SINGLE SWING CHAIN LINKED GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 2,750 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, TRANSFER EXISTING SIGNS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 1 EA NEW 30' SLIDING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARWARE
- INSTALL - 1 EA NEW 4' SINGLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

SITE PLAN - HINCKLEY WTP

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
JOB NO:	501065
DRAWN:	BA
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C-1
215 of 228
2 OF 15



TATE WATER TREATMENT PLANT - (APN 030217106)

3050 MILL CREEK ROAD
MENTONE, CA 92359

- REMOVE & DISPOSE - 1,050 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 15 EA DAMAGED SECURITY FENCING PANELS, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 1,050 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 1 EA 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 1 EA 4' SINGLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 15 EA NEW SECURITY FENCING PANELS, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

SITE PLAN - TATE WTP

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

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C-2



HIGHLAND AVENUE WATER COMPLEX (HAWC) - (APN 017414125)

955 PARKFORD DRIVE
REDLANDS, CA 92373

- REMOVE & DISPOSE - 990 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 3 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 21' ROLLING CHAIN LINKED GATE, METAL POST, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 990 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 1 EA NEA NEW ROLLING SECURITY GATES, METAL POSTS, CONCRETE FOOTINGS, TRANSFER EXISTING SIGNS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

SITE PLAN - HIGHLAND AVENUE (HAWC)

REVISIONS				
NO.	DATE	BY	CHK'D	DESCRIPTION

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TEXAS STREET RESERVOIR - (APN 016717101)

811 W. PENNYSYLVANIA AVENUE
REDLANDS, CA 92374

- REMOVE & DISPOSE - 1,650 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 24' ROLLING CHAIN LINKED GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 1,650 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 1 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, TRANSFER EXISTING SIGNS, & ASSOCIATED HARDWARE
- INSTALL - 1 EA NEA NEW ROLLING 24' SECURITY GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

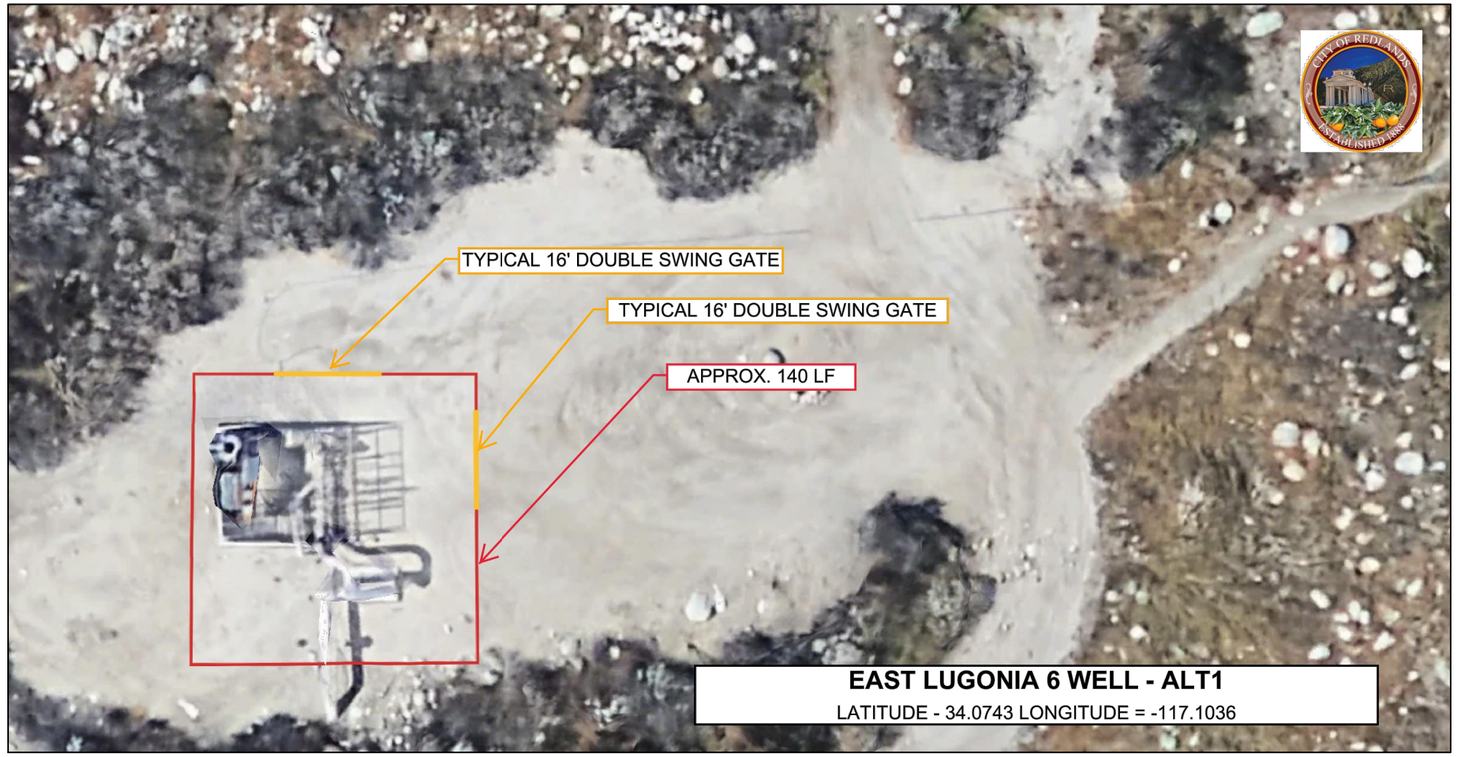
SITE PLAN - TEXAS STREET RESERVOIR

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE: 12/2024
JOB NO: 501065
DRAWN: BA
DESIGN: BA
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SCALE: NTS

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C-4



LUGONIA WELL #6 - (APN 016834104)

NO ADDRESS ASSIGNED

- REMOVE & DISPOSE - 60 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 2 EA EXISTING 4' SINGLE SWING CHAIN LINKED FACE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 140 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

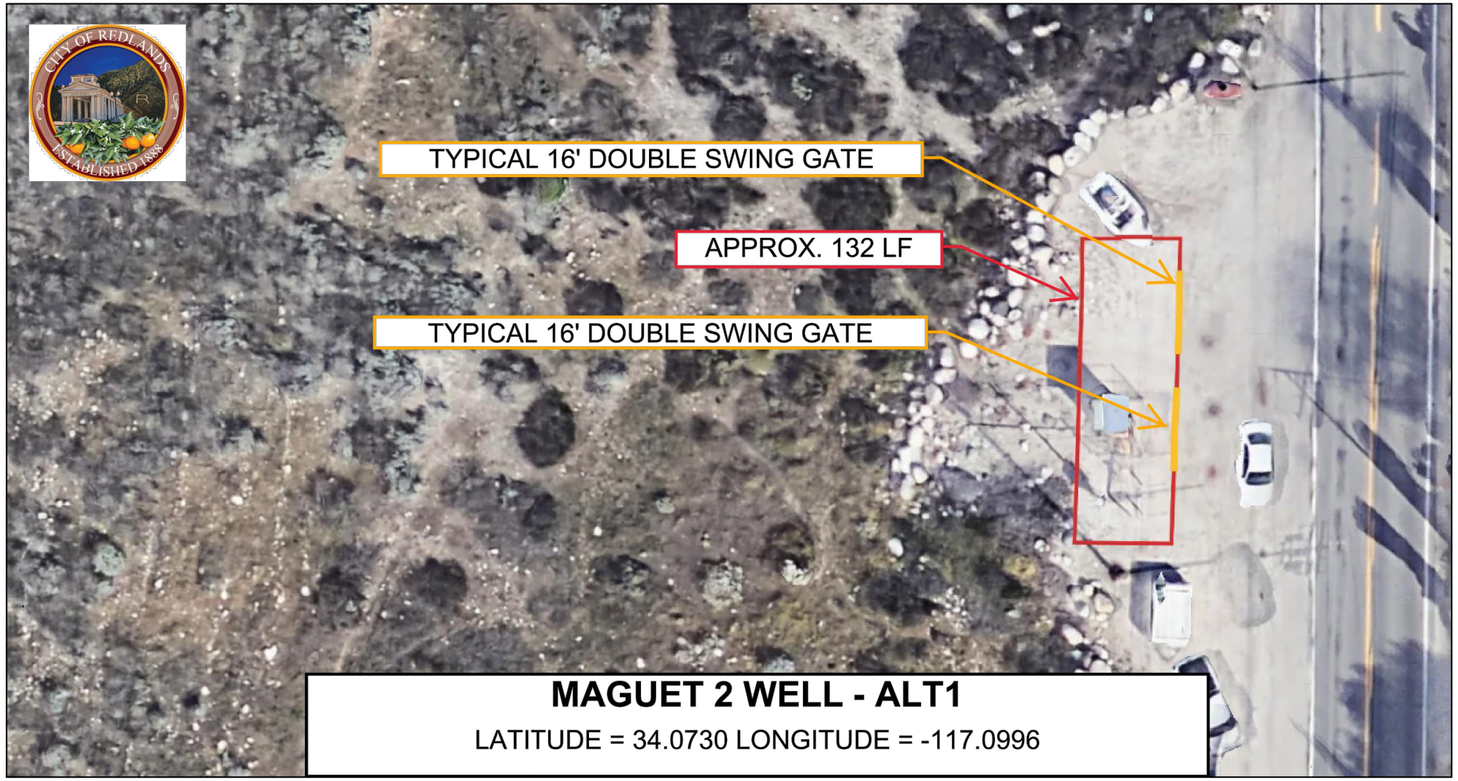
SITE PLAN - LAGUNA WELL #6

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

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MAGUET WELL - (APN 016834103)

NO ADDRESS ASSIGNED

- REMOVE & DISPOSE - 35 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 4' SINGLE SWING CHAIN LINKED GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 132 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

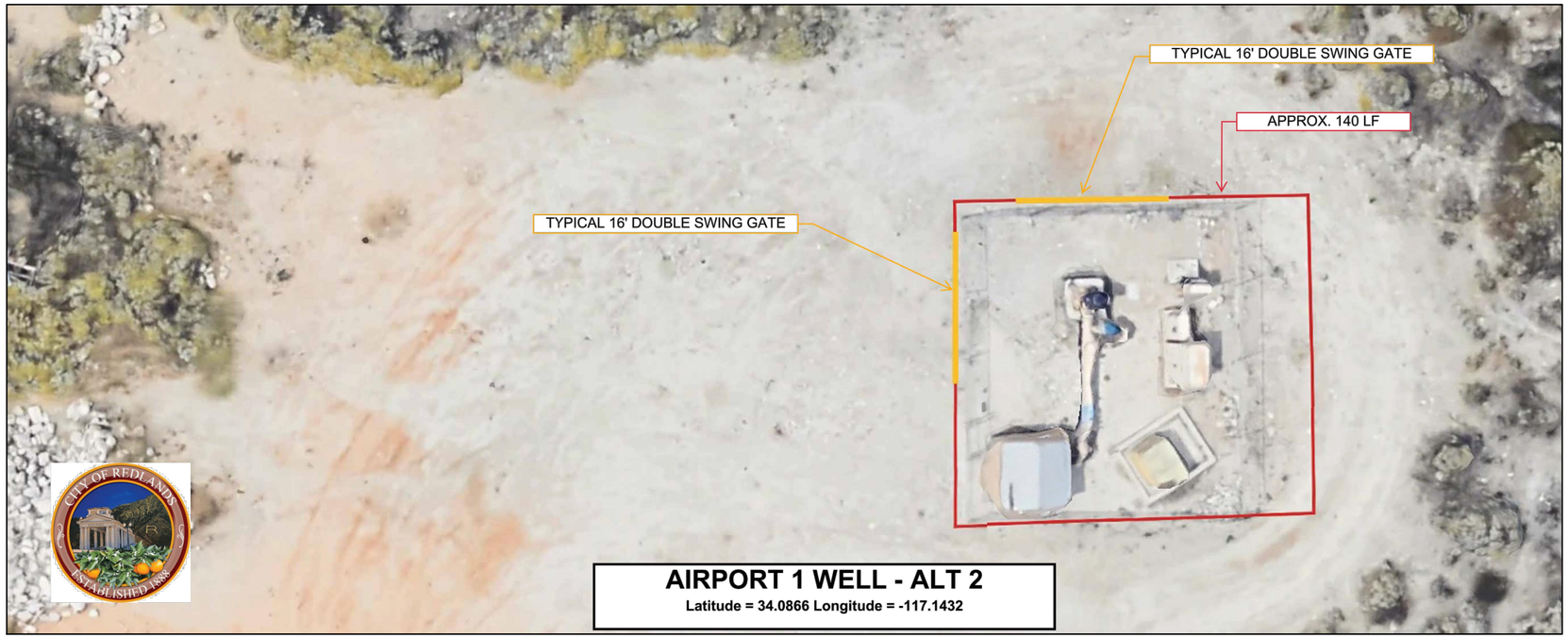
SITE PLAN - MAGUET WELL

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
JOB NO:	501065
DRAWN:	BA
DESIGN:	BA
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C-6



AIRPORT 1 WELL - (APN 029120117)

NO ADDRESS ASSIGNED

- REMOVE & DISPOSE - 140 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 4' SINGLE SWING CHAIN LINKED FENCE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 140 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
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SECURITY FENCING INSTALLATION PROJECT

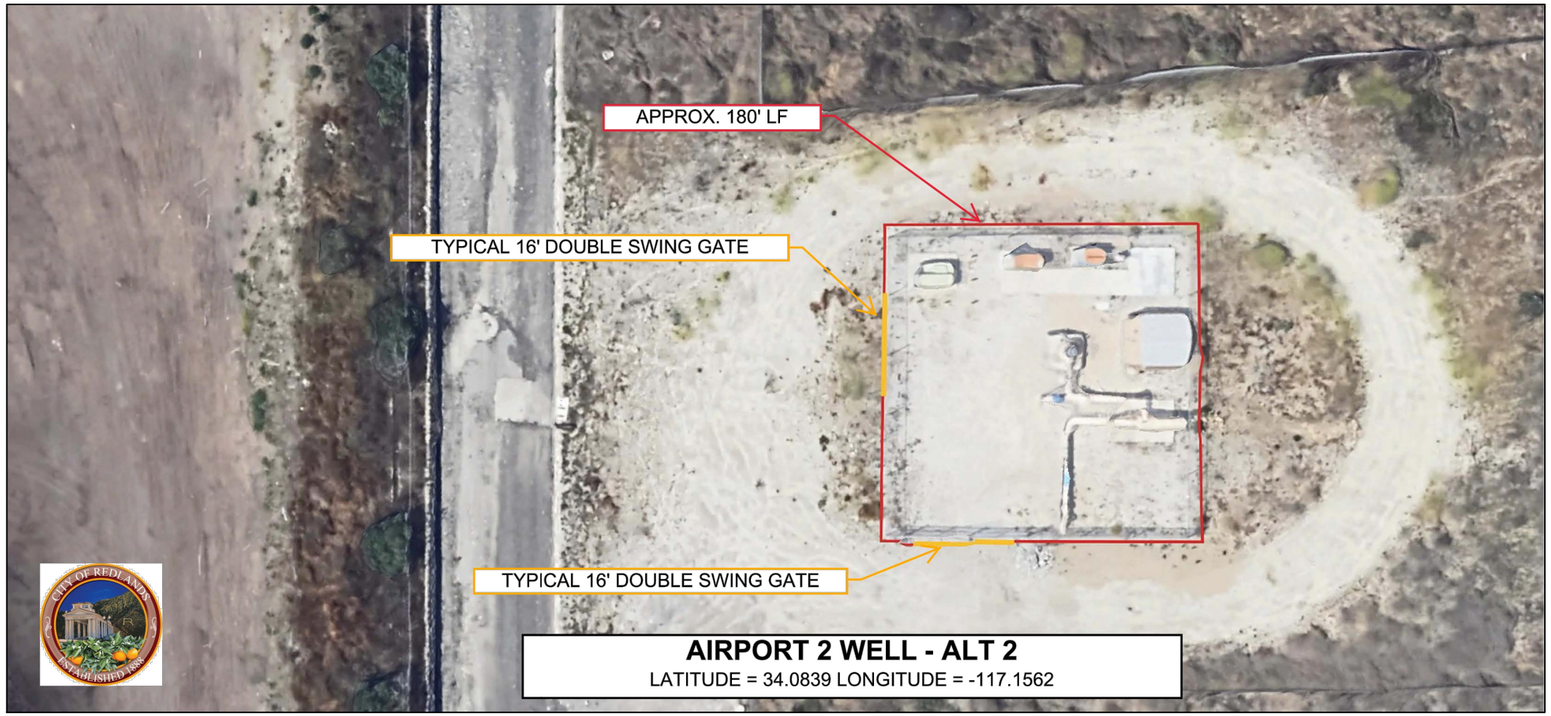
SITE PLAN - AIRPORT 1 WELL

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE: 12/2024
JOB NO: 501065
DRAWN: BA
DESIGN: BA
CHECKED: GD
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AIRPORT 2 WELL - (APN 029120117)

NO ADDRESS ASSIGNED

- REMOVE & DISPOSE - 180 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 180 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

SITE PLAN - AIRPORT 2 WELL

REVISIONS				
NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
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C-8



EAST LUGONIA WELL #3 - (APN 016834209)

NO ADDRESS ASSIGNED

- REMOVE & DISPOSE - 180 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 180 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

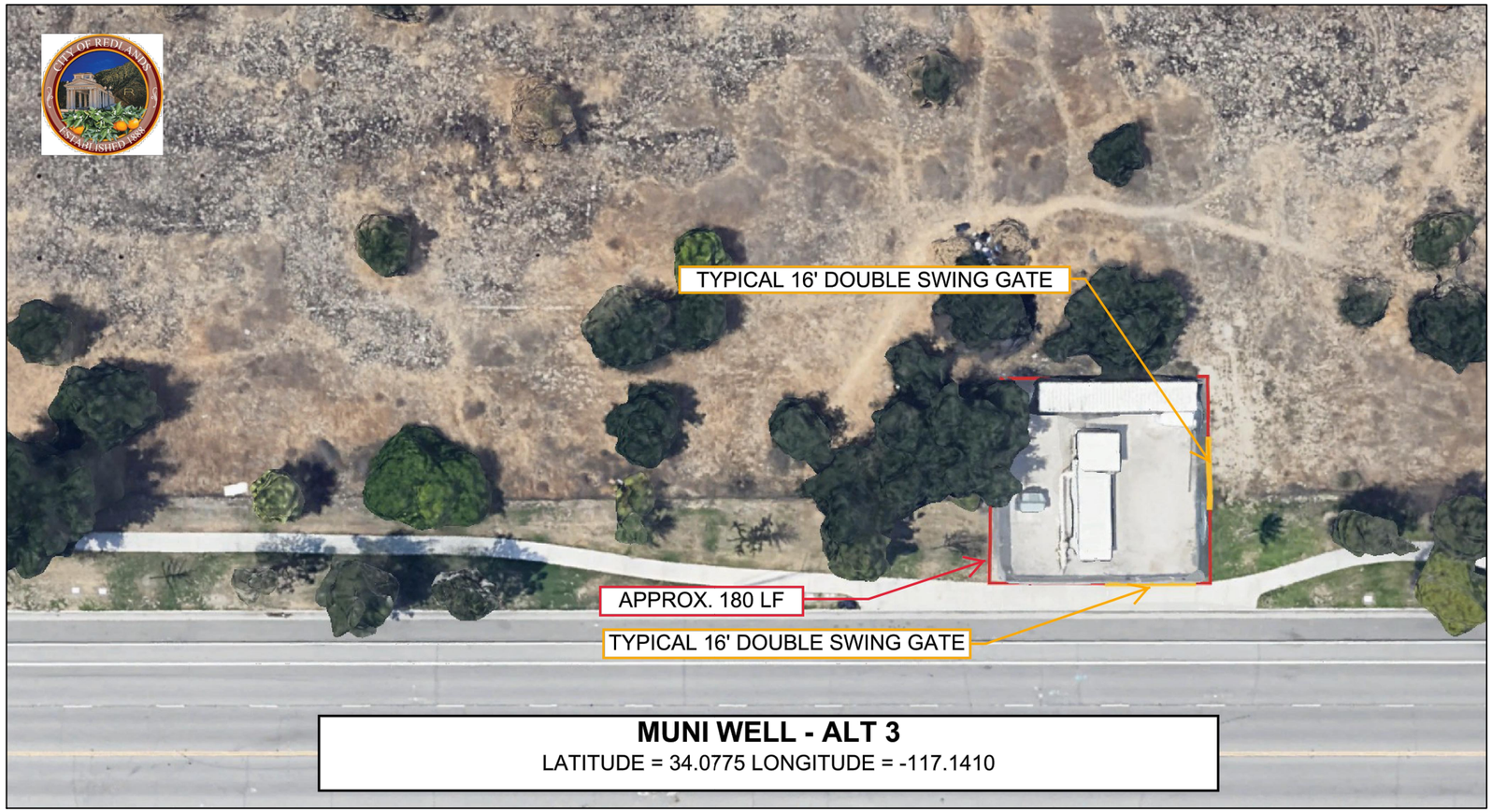
SITE PLAN - EAST LUGONIA WELL #3

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
JOB NO:	501065
DRAWN:	BA
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MUNI WELL - (APN 016809109)

NO ADDRESS ASSIGNED

- REMOVE & DISPOSE - 180 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 2 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 180 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

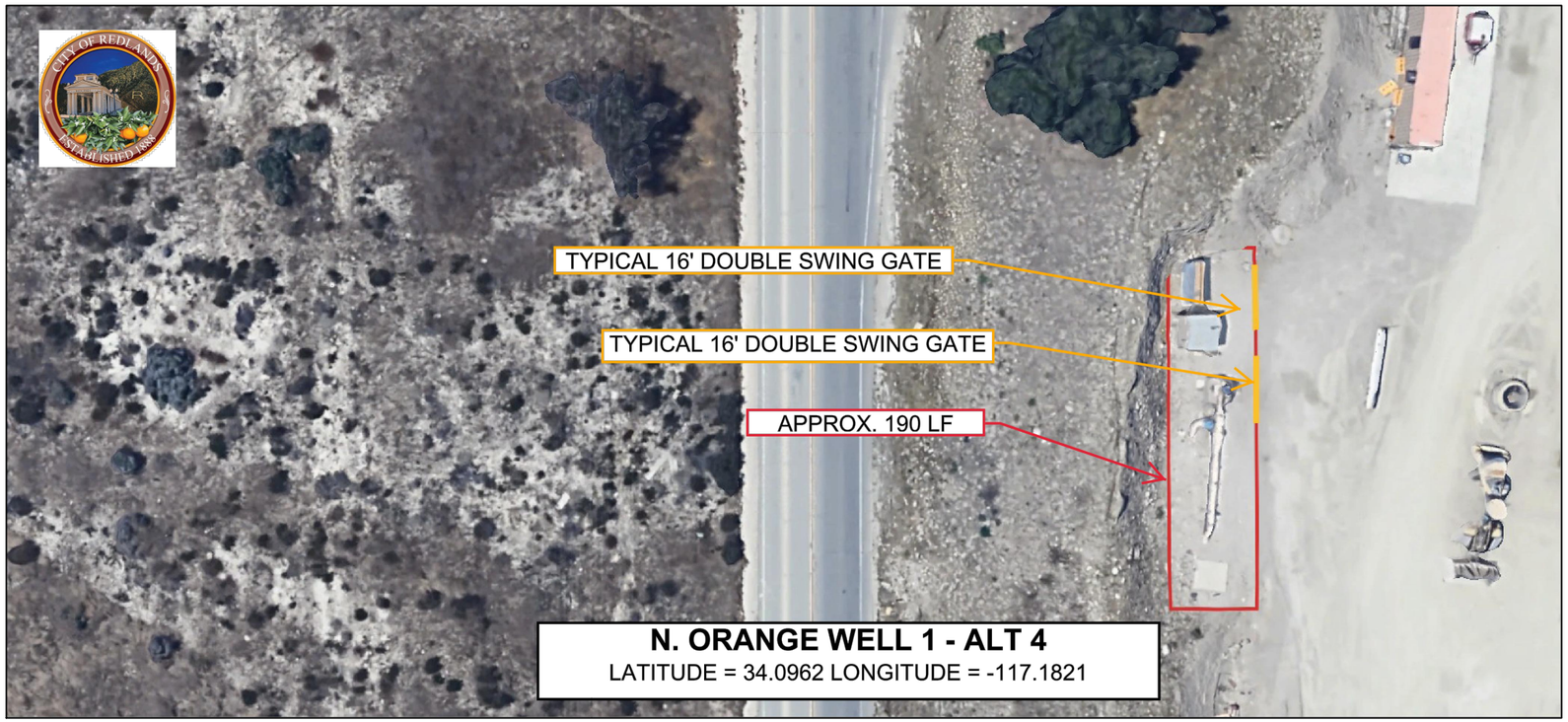
SITE PLAN - MUNI WELL

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
JOB NO:	501065
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DESIGN:	BA
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NORTH ORANGE WELL 1 - (APN 029112206)

NO ADDRESS ASSIGNED

- INSTALL - 190 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

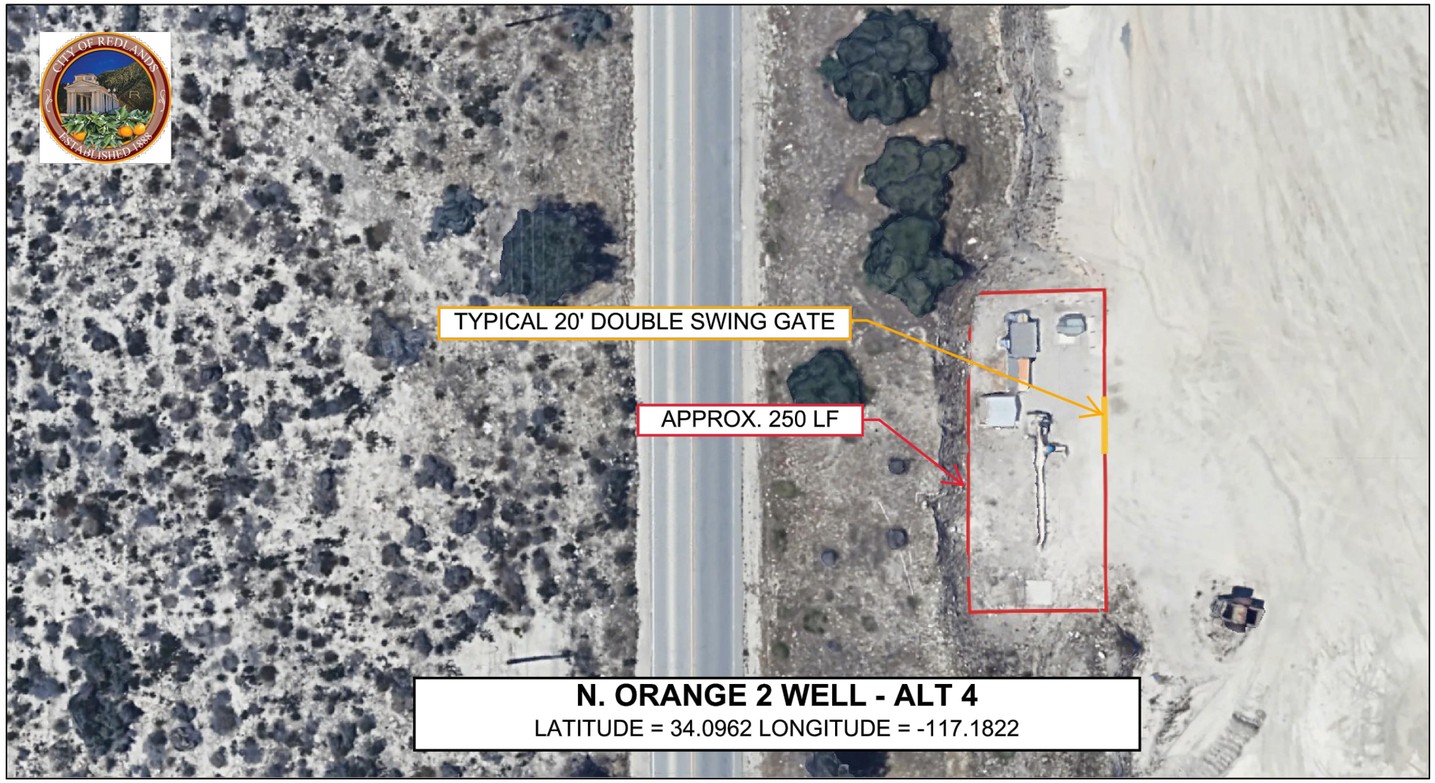
SITE PLAN - N. ORANGE WELL 1

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

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NORTH ORANGE 2 WELL - (APN 029112206)

NO ADDRESS ASSIGNED

- INSTALL - 250 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
- SPECIFIC FENCING & GATE ALIGNMENTS TO BE DETERMINED IN FIELD PRIOR TO CONSTRUCTION

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

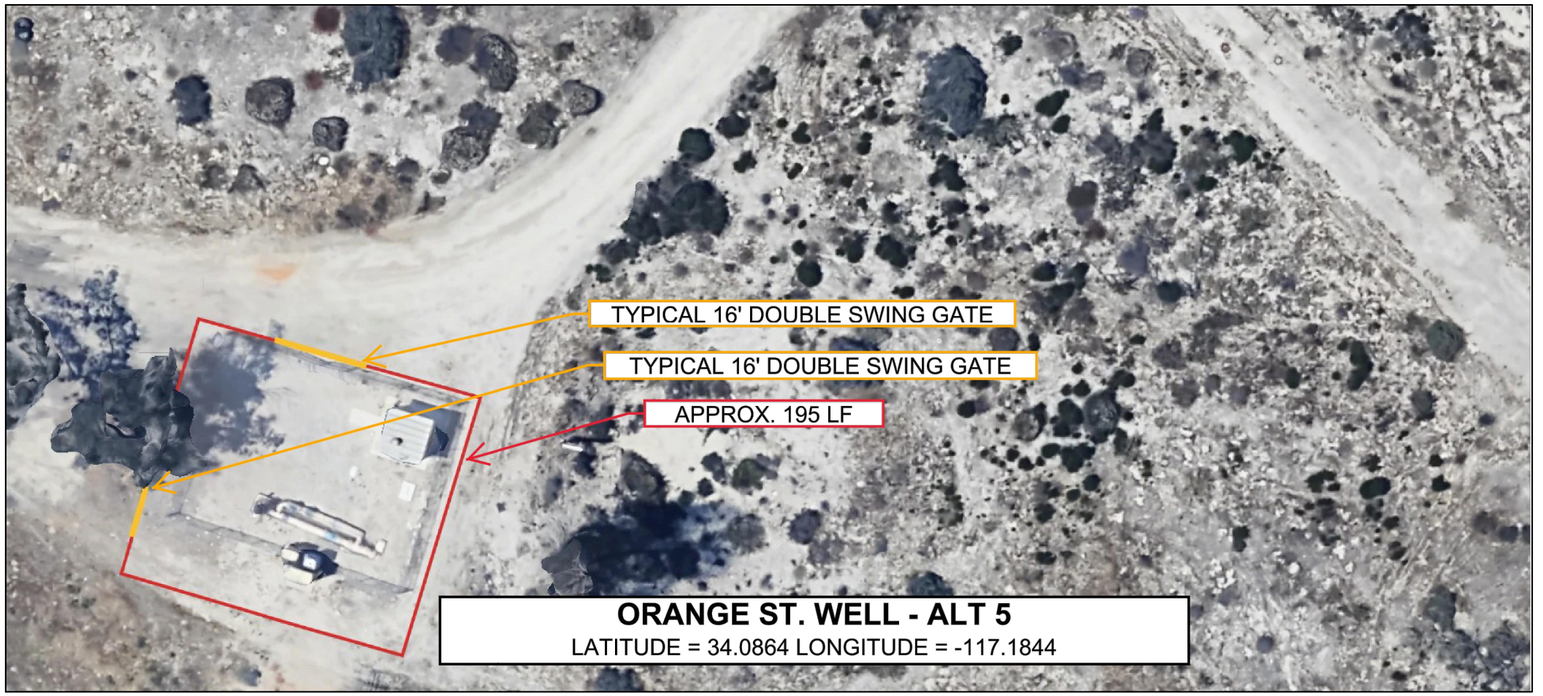
SITE PLAN - N. ORANGE WELL 2

REVISIONS

NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
JOB NO:	501065
DRAWN:	BA
DESIGN:	BA
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ORANGE STREET WELL - (APN 029117110)

NO ADDRESS ASSIGNMENT

- REMOVE & DISPOSE - 175 LF EXISTING CHAIN LINKED FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA 16' DOUBLE SWING CHAIN LINKED GATES, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- REMOVE & DISPOSE - 1 EA EXISTING 4' SINGLE SWING CHAIN LINKED GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- INSTALL - 195 LF NEW SECURITY FENCING, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE
- INSTALL - 2 EA NEW 16' DOUBLE SWING SECURITY GATE, METAL POSTS, CONCRETE FOOTINGS, & ASSOCIATED HARDWARE

- CONTRACTOR RESPONSIBLE FOR MAINTAINING SITE SECURITY THROUGHOUT THE PROJECT AND SHALL SUBMIT A MEANS & METHODS STATEMENT FOR DOING SO
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CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

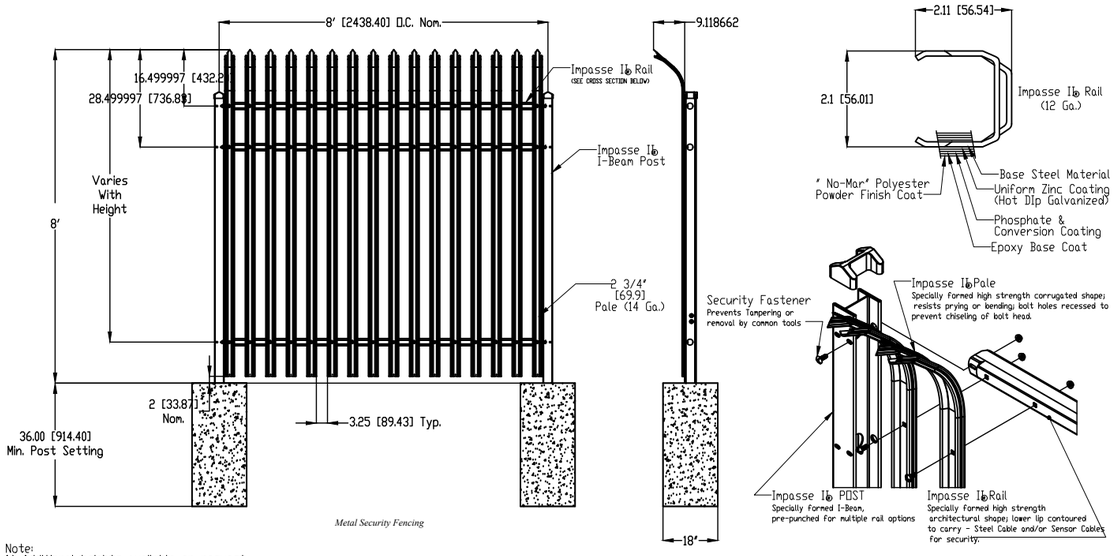
SECURITY FENCING INSTALLATION PROJECT

SITE PLAN - ORANGE STREET WELL

REVISIONS			
NO.	DATE	BY	CHK'D	DESCRIPTION

DATE:	12/2024
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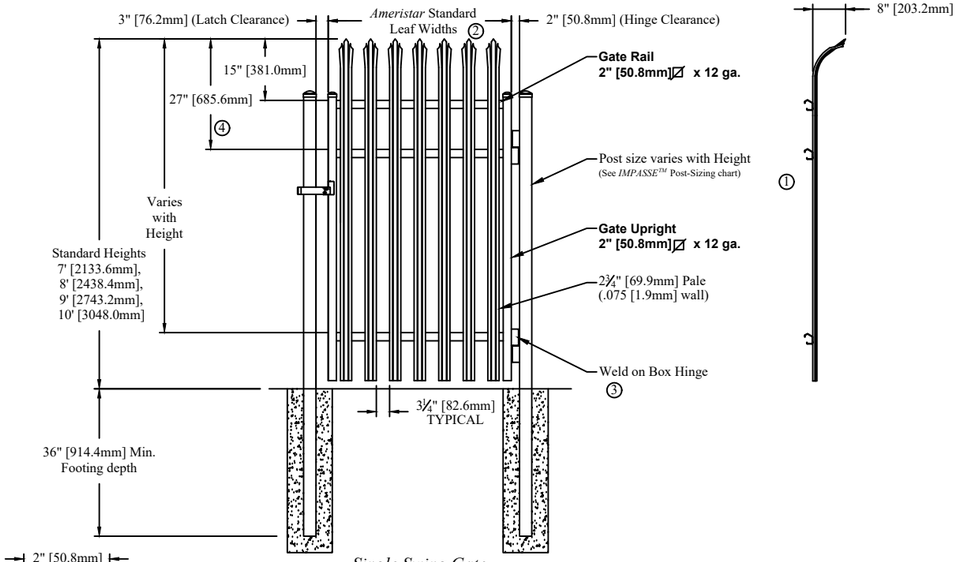


Metal Security Fencing

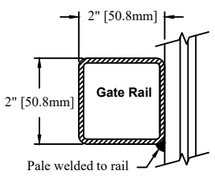
Note:
1.) Additional heights available on request.
2.) Third rail optional. (Some heights noted require the third rail.)
3.)2"[76.2] x 12' Ga. I-Beam recommended for 7' [2133.6] & 8' [2438.4] heights.
4"[101.6] x 11 Ga. I-Beam recommended for 9' [2743.2] & 10' [3048.0] heights.

METAL SECURITY FENCING:

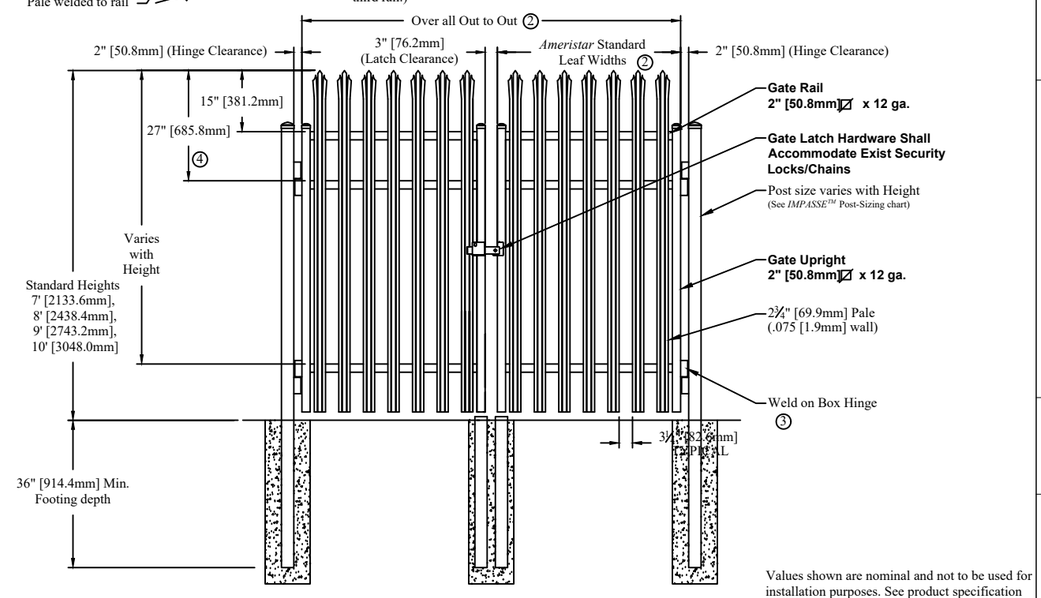
- AMERISTAR IMPASSE II GAUNTLET OR APPROVED EQUAL
- 8' x 8' PANELS
- BLACK UV RESISTANT PAINT ON ALL METAL PARTS
- END POSTS & LINE POSTS SET INTO 18"x36" 3,250 psi f/c NON-REINFORCED CONCRETE FOOTINGS
- RESTORE DISTURBED SURFACE TO PRE-CONSTRUCTION CONDITION



Single Swing Gate



NOTES:
1.) Post size depends on fence height, weight and wind loads. See *IMPASSE II™* post sizing chart.
2.) See *Ameristar* gate table for standard out to outs. Custom gate openings available for special out to out/leaf widths.
3.) Additional styles of gate hardware are available on request. This could change the Latch & Hinge Clearance.
4.) Third rail optional. (Some heights noted require the third rail.)



Values shown are nominal and not to be used for installation purposes. See product specification for installation requirements.

Double Swing Gate

CITY OF REDLANDS
35 CAJON STREET, SUITE 15A
P.O. BOX 3005
REDLANDS, CA 92373

SECURITY FENCING INSTALLATION PROJECT

METAL SECURITY FENCE DETAILS

REVISIONS				
NO.	DATE	BY	CHK'D	DESCRIPTION

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