



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
January 16, 2024 at 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

This meeting will be broadcast live at www.facebook.com/cityofbrawley

Ramon Castro, Mayor
Donald Wharton, Mayor Pro-Tempore
Gil Rebollar, Council Member
Luke Hamby, Council Member
George A. Nava, Council Member

William Smerdon, Acting Deputy City Clerk
William Smerdon, Acting City Treasurer
William S. Smerdon, City Attorney
Tyler Salcido, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes.)

This is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous, or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

Any member of the public is invited to submit public comments in advance of the meeting to be read at the meeting. Please email your questions to jramos@brawley-ca.gov or call 760-351-3048 any time before 2:00 PM, January 16, 2024.

- a. Public Comments for Items not on the Agenda
- b. Proclamation In Recognition of Gasper Gastelum Raya. Presented by Mayor Ramon Castro, City of Brawley City Council.

3. CONSENT AGENDA

Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve City Council Minutes: December 19, 2023. (1 Attachment)
- b. Approve Accounts Payable: December 23, 2023 to January 5, 2024. (2 attachments)
- c. Approve Contract Change Order No. 1 to Contract No. 2023-19 Fire Department Bathroom Improvements for \$2,824.50 and authorize the City Manager to execute all documentation. (3 Attachments)

4. CITY MANAGER REPORT

5. REGULAR BUSINESS

- a. Discussion and potential action to approve contract award to Top Builders Construction, for Project Specification No. 2023-16-A Re-Advertisement of Police Department Holding Cell Remodel. Project amount of \$171,649.06 with 10% contingency of \$17,164.91. Presented by Jimmy Duran, Chief of Police. (3 Attachments)

- b. Discussion and potential action to approve contract award to Western State Builders, Inc. for Project No. 2023 - 15 Scott Pace Park Play Equipment Improvement Project. Presented by Rachel Fonseca, Parks and Recreation Manager. (3 Attachments)
- c. Discussion and potential action to approve Contract Change Order No. 2 to Project No. 2023-01 Lions Center Pool Rehabilitation Project for \$32,600. Presented by Rachel Fonseca, Parks & Recreation Manager. (2 Attachments)
- d. Discussion and potential action regarding the formation of The City of Brawley Beautification and Safety Committee. Presented by George A. Nava, Council Member.
- e. Discussion and potential action to the creation and reintroduction of the Code Enforcement Position. Presented by George A. Nava, Council Member.
- f. Discussion of mitigation efforts to potential impacts on local businesses in the Main Street Construction project area. Presented by George A. Nava, Council Member.
- g. Discussion and potential action in submittal of Letter of Opposition to Assembly Bill 734. Presented by Gil Rebollar, Council Member. (1 Attachment)

6. INFORMATIONAL REPORTS

- a. Monthly Staffing Report for January, 2024. (1 Attachment)

7. CITY COUNCIL MEMBER REPORTS

8. CITY ATTORNEY REPORT

9. CLOSED SESSION

- a. EXISTING LITIGATION (C.G.C. Section §54956.9)
Conference with Legal Counsel— One (1) Case
Name of Case: Vertical Bridge Development, LLC vs. City of Brawley.
- b. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION (C.G.C §54956.9)
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: Two (2) Cases.

c. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: Unspecified at this point.

Agency negotiator: City Manager

Negotiating parties: Clean Water Ventures

Under negotiation: Potential acquisition of acreage

ADJOURNMENT: *Regular Meeting February 06, 2024 @ 6:00 PM*, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3048.

William Smerdon, Deputy City Clerk

CITY OF BRAWLEY
December 19, 2023

The City Council of the City of Brawley, California met in regular session at 6:00 p.m., City Council Chambers, the date, time and place of said meeting was duly established. The Deputy City Clerk attests to the posting of the agenda pursuant to Cal. Govt. Code § 54954.2.

REGULAR MEETING:

Mayor Castro called the meeting to order at 6:00 p.m.

<http://brawley.thepublicspectrum.org/>

PRESENT: Nava, Hamby, Rebollar, Wharton, Castro
PRESENT VIA ZOOM: None
ABSENT: None

INVOCATION: CM Hamby

PLEDGE OF ALLEGIANCE: CM Nava

1. APPROVAL OF AGENDA:

The Agenda was approved. m/s/c Rebollar/Wharton 5-0

<http://brawley.thepublicspectrum.org/>

2. PUBLIC APPEARANCES/COMMENTS: (Not to exceed four minutes) this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your comments to the City Council.

Any member of the public is invited to submit public comments in advance of the meeting to be answered at the meeting. Please email your questions to jramos@brawley-ca.gov or call 760-351-3080 any time before 2:00 pm, December 19, 2023.

Procedures to "swiftly" accommodate any reasonable request to accommodate access by disabled individuals to meetings that are accessible telephonically or through other electronic means in accordance with the Americans with Disabilities Act ("ADA") are in place.

Notice of the procedure is provided for making requests for such reasonable accommodation is provided with the notice of the public meeting.

a. Public Comments Not on the Agenda:

1. Estella Sanchez Galvan made comments regarding a request for park equipment near Ridge Park. Her comments may be viewed at:

2. Aaron Muniz made comments traveling baseball club Brawley Bombers, and a request for lights at the park. His comments may be viewed at:

<http://brawley.thepublicspectrum.org/>

3. Police Chief Jimmy Duran introduced new officers and police employees, and announced recent promotions. His comments and the introductions may be viewed at:

<http://brawley.thepublicspectrum.org/>

- b. Proclamation in Recognition of the Brawley Union High School Girls Flag Football. Presented by Mayor Ramon Castro, Brawley City Council.

The presentation may be viewed at:

<http://brawley.thepublicspectrum.org/>

3. CONSENT AGENDA: Items are approved by one motion. Council members or members of the public may request consent items be considered separately at a time determined by the Mayor. m/s/c Nava/Hamby 5-0

<http://brawley.thepublicspectrum.org/>

- a. **Approved** City Council Minutes: December 5, 2023.
- b. **Approved** City Council Minutes: December 7, 2023.
- c. **Approved** Accounts Payable: November 25, 2023 to December 8, 2023.
- d. **Approved** Various Vehicles as Surplus Property as established by the 2022 City's Surplus Policy.
- e. **Approved** Ordinance 2023-05 and Ordinance 2023-06 (second readings) Establishing traffic safety installations for solar speed radar signs at Malan Street and 18th Street. Cattle Call Rodeo traffic safety bollards and speed reduction installation, and red stripe curb from Eastern Avenue to 18th Street on K Street.
- f. **Ratified** the Side Letter Agreements with Brawley Public Safety Employees Association (BPSEA) and Brawley Police Sergeants Association.

4. CITY MANAGER REPORT:

The City Manager reported that there were no items to place on the agenda for the upcoming January 2, 2024 Council meeting. Council directed the City Manager to cancel the meeting.

<http://brawley.thepublicspectrum.org/>

5. REGULAR BUSINESS:

- a. Discuss and approve Amendment No. 1 to LC Engineering for continued consulting services to the Lions Center Re-Roofing Project. Presented by Rachel Fonseca, Parks and Recreation Manager.

The Amendment was approved. m/s/c/ Wharton/Nava 5-0.

<http://brawley.thepublicspectrum.org/>

- b. Discuss and approve award of Main Street Waterline Installation and Paving Project 1 & Project 2. Presented by Rom Medina, Director of Public Works and Operations.

The contract was awarded to Rove Construction. m/s/c Hamby/Nava 5-0.

<http://brawley.thepublicspectrum.org/>

- c. Approve agreement with CGI Digital for the creation and production of four (4) one minute information videos highlighting the City of Brawley. Presented by Petra Ortega, Library Manager.

The agreement was approved. m/s/c Wharton/Hamby 5-0.

<http://brawley.thepublicspectrum.org/>

6. CITY COUNCIL MEMBER REPORTS:

The City Council reports are available on the City of Brawley's website and are available on the City's audio record of the meeting.

<http://brawley.thepublicspectrum.org/>

7. CITY ATTORNEY REPORT:

The City Attorney reported that there was nothing to discuss in regard to matter number one on the closed session agenda inasmuch as we are still waiting for the Court's decision regarding the City's motion to recover attorneys' fees.

<http://brawley.thepublicspectrum.org/>

8. CLOSED SESSION:

- a. EXISTING LITIGATION (C.G.C. Section §54956.9)

Conference with Legal Counsel— One (1) Case Name of Case: Vertical Bridge Development, LLC vs. City of Brawley

This item was addressed in the City Attorney's report, there was nothing to discuss.

- b. LICENSE/PERMIT DETERMINATION Applicant(s): One Applicant.

Information was provided to the Council.

The meeting was adjourned at 7:02 p.m.

William Smerdon, Deputy City Clerk

City of Brawley



City Council
January 16, 2024
Agenda Item No. 3b

STAFF REPORT

To: City Council
From: Silvia Luna, Acting Finance Director
Prepared by: Maria Padilla, Senior Accounting Assistant
Subject: Demand check registers processed from Dec. 23, 2023 to Jan. 05, 2024

RECOMMENDATION:

Approve demand check registers processed from Dec. 23, 2023 to Jan. 05, 2024.

BACKGROUND INFORMATION:

Routine bills and payroll processed between Council meetings included the following:

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	234	110	0.00	348,331.92
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	9	9	0.00	347,688.68
EFT's	10	9	0.00	165,207.24
	253	130	0.00	861,227.84

Utility refunds included the following: None.

FISCAL IMPACT:

No additional fiscal impact to approve these reports.

ALTERNATIVES:

None.

ATTACHMENTS:

1. Check Report by Check Number

REPORT COORDINATED WITH (other than person preparing the staff report):

None.

REPORT APPROVAL(S):

<u>Staff, Title or Consultant, Agency</u>	<u>Status – Date of Status</u>
Tyler Salcido, City Manager	Approved – 01/08/2024
Silvia Luna, Acting Finance Director	Approved – 01/08/2024



City of Brawley

3b.1 Check Report

By Check Number

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: US Bank-US Bank Operating Account						
02428	Green Rubber Kennedy AG	12/28/2023	EFT	0.00	11.26	540
I-103116	Invoice	12/26/2023	Hose Barbs	0.00	11.26	
02151	Paychex, Inc.	12/28/2023	EFT	0.00	2,490.80	541
26687	Invoice	12/27/2023	WE 12/10/23/IT Temp/William Huang	0.00	1,184.00	
26688	Invoice	12/27/2023	WE 12/10/23/Finance Temp/Karina Navar...	0.00	1,306.80	
02070	Cora Constructors Inc	01/02/2024	EFT	0.00	59,526.34	542
7523-8RETRI	Invoice	01/02/2024	Water Treatment Plant Valve and Actuator...	0.00	59,526.34	
02242	Andrade Acquisitions	01/05/2024	EFT	0.00	88,916.11	543
010224	Invoice	01/04/2024	Fire Department Bathroom Remodel	0.00	88,916.11	
02405	Brawley Analytical Inc.	01/05/2024	EFT	0.00	952.00	544
036	Invoice	01/03/2024	Water Testing/Labs	0.00	952.00	
02217	Niche Academy LLC	01/05/2024	EFT	0.00	3,400.00	545
8895	Invoice	01/04/2024	Niche Academy Annual Subscription	0.00	3,400.00	
02151	Paychex, Inc.	01/05/2024	EFT	0.00	1,323.14	546
26702	Invoice	01/03/2024	WE 12/17/23/Finance Temp/Karina Navar...	0.00	1,323.14	
02449	Rileighs Outdoor LLC	01/05/2024	EFT	0.00	3,320.00	547
INV12319	Invoice	01/02/2024	Economy Skyline/LED Lamps	0.00	3,320.00	
02399	Timothy Franklin Hendershott	01/05/2024	EFT	0.00	5,267.59	548
TA-862-AZ	Invoice	01/02/2024	(3) GALAXY DISPATCH CHAIRS	0.00	5,267.59	
00002	360 Business Products	12/28/2023	Regular	0.00	139.27	301934
WO-40659-1	Invoice	12/21/2023	USB Flash Drives/Memory Cards/Legal Pads	0.00	127.15	
WO-40659-2	Invoice	12/21/2023	Memory Card	0.00	12.12	
00045	Alarm Communication Experts	12/28/2023	Regular	0.00	405.00	301935
010726	Invoice	12/27/2023	Electronic Security Monitoring/WWTP	0.00	105.00	
010729	Invoice	12/27/2023	Electronic Security Montrg/PW/Streets & ...	0.00	105.00	
010730	Invoice	12/27/2023	Electronic Security Monitoring/PW (Shop)	0.00	90.00	
010731	Invoice	12/27/2023	Electronic Security Monitoring/PW Office	0.00	105.00	
00084	Alsco American Linen Div Steiner Corp	12/28/2023	Regular	0.00	124.17	301936
LYUM1766541	Invoice	12/27/2023	Cleaning Services/Supplies/WWTP	0.00	124.17	
00098	American Society of Civil Engineers	12/28/2023	Regular	0.00	271.00	301937
1046209957	Invoice	12/27/2023	2024 Membership Renewal/Alan Chan	0.00	271.00	
00171	AT&T Long Distance	12/28/2023	Regular	0.00	96.30	301938
12-23ATTParks	Invoice	12/27/2023	Internet Service/Parks/12/17/23 - 1/16/24	0.00	96.30	
00176	Auto Zone Inc #2804	12/28/2023	Regular	0.00	43.29	301939
2804951881	Invoice	12/26/2023	Wiper Blades	0.00	43.29	
00228	Brawley Ace Hardware	12/28/2023	Regular	0.00	693.70	301940
G41044/5	Invoice	12/26/2023	Field Marking Paint	0.00	104.73	
I20143/2	Invoice	12/21/2023	Painter's Tape/Texture Spray/Plastic Sheet...	0.00	50.18	
I20383/2	Invoice	12/21/2023	Propane	0.00	19.77	
I20508/2	Invoice	12/21/2023	Outlet Power Strips	0.00	37.02	
I20672/2	Invoice	12/21/2023	Spray Paint & Primer/Interior Paint	0.00	83.97	
I21748/2	Invoice	12/20/2023	Padlock/Key Bands/Fire Ant Bait	0.00	58.78	
I21804/2	Invoice	12/20/2023	Key ID Tag/Key Blank	0.00	4.93	

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
I23494/2	Invoice	12/21/2023	Lithium Battery	0.00	6.02	
I24256/2	Invoice	12/21/2023	Ant Killer Spray/Fire Ant Bait	0.00	45.22	
I24366/2	Invoice	12/21/2023	Graffiti Remover	0.00	12.92	
I24577/2	Invoice	12/26/2023	Screws	0.00	3.65	
I24803/2	Invoice	12/26/2023	9V Batteries	0.00	21.54	
I26677/2	Invoice	12/26/2023	Field Marker/Field Marking Paint	0.00	161.97	
I26927/2	Invoice	12/26/2023	Duct Tape/Padlock	0.00	21.53	
I26929/2	Invoice	12/26/2023	Striping Paint	0.00	23.68	
I26934/2	Invoice	12/26/2023	Padlock Key Blank/Key Bands/Key ID Tag	0.00	5.57	
I27307/2	Invoice	12/26/2023	Key Blanks/Padlock Key Blanks	0.00	32.22	
	Void	12/28/2023	Regular	0.00	0.00	301941
00248	Brenntag Pacific Inc	12/28/2023	Regular	0.00	9,305.66	301942
BPI394776	Invoice	12/27/2023	OPEN PO FOR CHEMICAL FY 23-24	0.00	6,471.41	
BPI394952	Invoice	12/27/2023	Chemchlor Sodium Hypochlorite	0.00	2,834.25	
00287	California State Disbursement	12/28/2023	Regular	0.00	1,072.92	301943
INV0003694	Invoice	12/28/2023	Child Support Deductions	0.00	1,072.92	
00299	Canon Financial Services Inc	12/28/2023	Regular	0.00	671.72	301944
31695660	Invoice	12/26/2023	Copier Usage/Contract Charge/City Hall/N...	0.00	671.72	
00342	Chavez Landscaping Services	12/28/2023	Regular	0.00	5,940.00	301945
001-23COB	Invoice	12/28/2023	Tree trimming for 75 Palm Trees	0.00	5,940.00	
00387	Consolidate Electrical Dist	12/28/2023	Regular	0.00	296.31	301946
1964-1010890	Invoice	12/26/2023	SJ Service Cords	0.00	296.31	
00392	Core & Main LP	12/28/2023	Regular	0.00	7,965.36	301947
T622734	Invoice	12/27/2023	Emergency Water Break	0.00	6,557.06	
U014415	Invoice	12/26/2023	Copper Tube	0.00	1,408.30	
02305	Cristian Tejada	12/28/2023	Regular	0.00	90.00	301948
12-23Reimburse	Invoice	12/27/2023	Reimburse/Water Treatment T3 Renewal	0.00	90.00	
02191	Data Ticket Inc	12/28/2023	Regular	0.00	273.00	301949
157974	Invoice	12/21/2023	Code Enforcement Processing/October 20...	0.00	273.00	
00497	Desert RV	12/28/2023	Regular	0.00	375.00	301950
1257	Invoice	12/27/2023	Repair Siren Control with Used Parts #171	0.00	375.00	
00569	Empire Southwest LLC	12/28/2023	Regular	0.00	310.52	301951
EMPS6053083	Invoice	12/21/2023	Bolts/Washers/Gas Springs/Bearings	0.00	310.52	
00629	Federal Express Corp	12/28/2023	Regular	0.00	432.51	301952
8-341-07274	Invoice	12/26/2023	Postage	0.00	432.51	
00657	Forensic Drug Testing Services Inc	12/28/2023	Regular	0.00	89.00	301953
2023-3585	Invoice	12/26/2023	Drug Prevention & Program Management ...	0.00	89.00	
00660	Franchise Tax Boards State Of California	12/28/2023	Regular	0.00	292.78	301954
INV0003704	Invoice	12/28/2023	Earnings Withholding	0.00	292.78	
02327	Garda CL West Inc. Lockbox #233209	12/28/2023	Regular	0.00	318.68	301955
10766590	Invoice	12/27/2023	Armored Transport Service/January 2024	0.00	318.68	
00720	GovConnection Inc	12/28/2023	Regular	0.00	3,302.52	301956
74685015	Invoice	12/21/2023	Computer Monitors	0.00	499.72	
74709793	Invoice	12/21/2023	File Storage Server	0.00	906.36	
74714247	Invoice	12/21/2023	Presentation Remote/Clicker	0.00	109.12	
74723279	Invoice	12/21/2023	Hard Drives	0.00	1,535.48	
74745810	Invoice	12/27/2023	Drive Holder/Caddy	0.00	121.02	
74760185	Invoice	12/27/2023	Mobile Laptop Mouse	0.00	130.82	
02024	Graffik Screen Printing & Embroidery	12/28/2023	Regular	0.00	1,301.89	301957

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1789	Invoice	12/20/2023	Screen Printed Soccer Jerseys/Print Logo	0.00	1,127.33	
1799	Invoice	12/20/2023	Screen Printed Cattle Call T-Shirts/Long Sl...	0.00	174.56	
00741	Hach Company Inc	12/28/2023	Regular	0.00	3,506.19	301958
13816920	Invoice	12/21/2023	SC4500 Digital Controller	0.00	3,506.19	
00820	Humane Society of Imperial County	12/28/2023	Regular	0.00	6,000.00	301959
12062023	Invoice	12/27/2023	Monthly invoice	0.00	6,000.00	
00792	Imperial County Air Pollution	12/28/2023	Regular	0.00	221.00	301960
1-24 3814 PTO	Invoice	12/26/2023	2024 APCD Permit Renewal/351 Main St	0.00	221.00	
00799	Imperial County Sheriff Civil Division	12/28/2023	Regular	0.00	50.00	301961
INV0003695	Invoice	12/28/2023	Earnings Withholdings	0.00	50.00	
00805	Imperial Irrigation District	12/28/2023	Regular	0.00	13,992.17	301962
11-23IIDStreetLig...	Invoice	12/26/2023	Street Lights/11/4/23 - 12/6/23	0.00	13,992.17	
00805	Imperial Irrigation District	12/28/2023	Regular	0.00	54,483.19	301963
11-23IIDBestRd	Invoice	12/26/2023	Power Bill/Account 81148/11/3/23 - 12/5...	0.00	54,483.19	
00805	Imperial Irrigation District	12/28/2023	Regular	0.00	13.49	301964
12-23IIDCanalWtr	Invoice	12/26/2023	Gen Waste Discharge Req/Man29 002/12...	0.00	13.49	
00805	Imperial Irrigation District	12/28/2023	Regular	0.00	10,908.00	301965
11-23CanalWtrM...	Invoice	12/26/2023	Canal Water/Mansfield/November 2023	0.00	10,668.00	
11-23CanalWtrO...	Invoice	12/26/2023	Canal Water/OKY-100-001/November 2023	0.00	240.00	
00822	Imperial Valley Paint Center	12/28/2023	Regular	0.00	701.19	301966
396163B	Invoice	12/27/2023	Paint/Curing Agent/Thinner	0.00	701.19	
00861	Jade Security Systems Inc	12/28/2023	Regular	0.00	62.99	301967
0207096	Invoice	12/27/2023	Electronic Fire Alarm Monitoring/WTP	0.00	62.99	
00927	Jonathan Blackstone	12/28/2023	Regular	0.00	160.00	301968
12-23Reimburse	Invoice	12/26/2023	Reimbursement/IACP 2023 Conference/Pa...	0.00	160.00	
00979	K-C Welding Rentals Inc	12/28/2023	Regular	0.00	216.49	301969
188238	Invoice	12/26/2023	Safety Boots/Raul Bernal	0.00	216.49	
01025	LaBrucherie Irrigation Supp LLC	12/28/2023	Regular	0.00	944.42	301970
274266c	Invoice	12/26/2023	Brass Ell/Nipple/Bushing/Ball Valve/Adapt...	0.00	346.00	
OM36601	Invoice	12/21/2023	Push Button/Handle Repair Kit/Silicone Gr...	0.00	286.35	
OM36602	Invoice	12/20/2023	Valve Diaphragm	0.00	26.27	
OM36657	Invoice	12/20/2023	Pop-Up w/Nozzles	0.00	27.66	
OM36659	Invoice	12/21/2023	Pop-Up w/Nozzles/Adjustable Nozzles	0.00	86.70	
OM36661	Invoice	12/26/2023	Bushings	0.00	10.21	
OM36735	Invoice	12/26/2023	Copper Tube/Elbow/Solder/Jel Flux/Adapt...	0.00	161.23	
01096	Mallory Safety & Supply LLC	12/28/2023	Regular	0.00	132.54	301971
5772755	Invoice	12/27/2023	Leather Drivers Gloves	0.00	67.89	
5776502	Invoice	12/27/2023	Qwik Stik Sports Drink Mix	0.00	64.65	
01183	McNeece Bros Oil Company	12/28/2023	Regular	0.00	37.09	301972
336762	Invoice	12/26/2023	Fuel	0.00	37.09	
01282	O'Reilly Auto Parts	12/28/2023	Regular	0.00	693.35	301973
2648-451335	Credit Memo	12/26/2023	Return/Steering Pump/Steering Rack & Pin...	0.00	-96.98	
2648-453421	Invoice	12/26/2023	Batteries for Bleachers	0.00	654.56	
2648-457295	Invoice	12/26/2023	Battery	0.00	135.77	
01311	Packers Mini Storage	12/28/2023	Regular	0.00	126.50	301974
1-24Storage	Invoice	12/27/2023	Storage Unit B209/January 2024	0.00	126.50	
01328	Petty Cash - City Clerk	12/28/2023	Regular	0.00	120.00	301975

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
12-23PettyCash	Invoice	12/27/2023	Petty Cash/Council Reorg Meeting/Supplie...	0.00	120.00	
01828	Pixabytes Solutions Inc	12/28/2023	Regular	0.00	3,268.85	301976
2534	Invoice	12/26/2023	Transit Camera Replacement	0.00	3,268.85	
01373	Quadient Finance USA Inc	12/28/2023	Regular	0.00	1,500.00	301977
11-23Postage	Invoice	12/26/2023	City Hall Postage	0.00	1,500.00	
01903	Rachel Fonseca	12/28/2023	Regular	0.00	632.36	301978
12-23Reimburse	Invoice	12/27/2023	Christmas Event/Snow Machine Rental/Sn...	0.00	517.71	
12-23Reimburse2	Invoice	12/27/2023	Christmas Event/Elf Face/Ornaments/Garl...	0.00	114.65	
01400	Raney Planning & Management Inc	12/28/2023	Regular	0.00	1,961.25	301979
10863	Invoice	12/27/2023	HOME Monitoring/Brawley Sr Apts/Nov 2...	0.00	1,961.25	
01596	Southern California Gas Co	12/28/2023	Regular	0.00	174.39	301980
12-23ComSrv	Invoice	12/26/2023	Natural Gas Consumption/11/6/23 - 12/6/...	0.00	14.79	
12-23GasFD#1	Invoice	12/27/2023	Natural Gas Consumption/FD#1/11/8/23 - ...	0.00	20.36	
12-23GasFD#2	Invoice	12/27/2023	Natural Gas Consumption/FD#2/11/1/23 - ...	0.00	57.77	
12-23GasPool	Invoice	12/26/2023	Natural Gas Consumption/11/6/23 - 12/6/...	0.00	14.79	
12-23GasSrCtr	Invoice	12/27/2023	Natural Gas Consumption/11/8/23 - 12/8/...	0.00	66.68	
01601	Sparkletts	12/28/2023	Regular	0.00	6.99	301981
22780746 121523	Invoice	12/26/2023	Cooler Rental/PD/December 2023	0.00	6.99	
01924	Spectrum	12/28/2023	Regular	0.00	339.96	301982
0427863110823	Invoice	12/27/2023	Internet Services/FD#1/11/8/23 - 12/7/23	0.00	169.98	
0427863120823	Invoice	12/27/2023	Internet Service/FD#1/12/8/23 - 1/7/24	0.00	169.98	
01635	Superlogics, Inc	12/28/2023	Regular	0.00	4,981.46	301983
73405	Invoice	12/26/2023	Rack Mount Server	0.00	4,981.46	
01676	Thomas Armstrong CPR	12/28/2023	Regular	0.00	250.00	301984
11-23CPR	Invoice	12/27/2023	AHA BLS Provider CPR Cards	0.00	250.00	
02446	Titan Solar Power Inc	12/28/2023	Regular	0.00	196.25	301985
220000583	Invoice	12/26/2023	Building Permit Reimbursement	0.00	196.25	
01717	United Way of Imperial County	12/28/2023	Regular	0.00	5.00	301986
INV0003703	Invoice	12/28/2023	United Way Deductions	0.00	5.00	
01732	Valley Pest Services Inc	12/28/2023	Regular	0.00	45.00	301987
14333608 MT	Invoice	12/26/2023	Monthly Pest Control/Lions Center	0.00	45.00	
01738	Verizon Wireless	12/28/2023	Regular	0.00	778.51	301988
9951049367	Invoice	12/27/2023	Mobile Broadband/IPADS/Cameras/PW/1...	0.00	322.48	
9951049368	Invoice	12/27/2023	Cell Phone Services/FD#2/11/7/23 - 12/6/...	0.00	158.13	
9951506599	Invoice	12/26/2023	Cell Phone Charges/Various Depts/11/11/...	0.00	297.90	
01768	Wal-Mart Stores Inc #01-1555	12/28/2023	Regular	0.00	402.55	301989
1127 7694 8724 ...	Invoice	12/21/2023	HDMI Display Adapters	0.00	63.09	
2212 5062 1176 ...	Invoice	12/21/2023	Water Dispenser/5 Gal Water	0.00	152.44	
9307 1773 4792 ...	Invoice	12/21/2023	IT Digital Display	0.00	187.02	
01772	Waxie Sanitary Supply	12/28/2023	Regular	0.00	64.61	301990
82119273	Invoice	12/21/2023	Foam Hand Soap	0.00	64.61	
00497	Desert RV	12/28/2023	Regular	0.00	11,098.25	301991
1390	Invoice	12/28/2023	2023 WHITE 6X12 ENCLOSED UTILITY TRAI...	0.00	11,098.25	
00629	Federal Express Corp	12/28/2023	Regular	0.00	41.47	301992
8-356-29582	Invoice	12/28/2023	Postage	0.00	41.47	
00002	360 Business Products	01/05/2024	Regular	0.00	753.57	301995
WO-40959-1	Invoice	01/03/2024	File Folders/Desk Pads/Planners/Copy Pap...	0.00	217.92	
WO-40959-2	Invoice	01/03/2024	File Folders	0.00	64.89	

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
WO-40966-1	Invoice	01/03/2024	Toners	0.00	470.76	
00009	AA Electric		01/05/2024 Regular	0.00	1,275.41	301996
1908	Invoice	01/04/2024	Troubleshoot Electrical Problm/Lion Ctr Pa...	0.00	338.95	
1911	Invoice	01/04/2024	Troubleshoot Electrical Problem/Lion Cent...	0.00	936.46	
00075	Allied Waste Services #467		01/05/2024 Regular	0.00	127,072.88	301997
0467-001698531	Invoice	01/04/2024	Solid Waste Services/December 2023	0.00	127,072.88	
00084	Alsco American Linen Div Steiner Corp		01/05/2024 Regular	0.00	357.98	301998
LYUM1768190	Invoice	01/03/2024	Cleaning Services/Supplies/WWTP	0.00	126.03	
LYUM1768926	Invoice	01/03/2024	Cleaning Services/Supplies/PD	0.00	157.77	
LYUM1768933	Invoice	01/02/2024	Cleaning Services/Supplies/WTP	0.00	74.18	
00143	APWA		01/05/2024 Regular	0.00	1,356.00	301999
253366	Invoice	01/02/2024	Public Agency - Base 6/San Diego Chapter ...	0.00	1,356.00	
02132	Aquatic Informatics Inc.		01/05/2024 Regular	0.00	8,900.00	302000
102167	Invoice	01/03/2024	Tokay update from Navigator to SQL	0.00	8,900.00	
00169	AT&T		01/05/2024 Regular	0.00	64.20	302001
12-23SrCenter	Invoice	01/03/2024	U-Verse Internet/12/24/23 - 1/23/24	0.00	64.20	
00168	AT&T CalNet		01/05/2024 Regular	0.00	2,981.62	302002
12-23ATTCalnet	Invoice	01/03/2024	Telephone Services/Various Depts/11/20/...	0.00	2,981.62	
02292	Blu Bulk Transport Inc		01/05/2024 Regular	0.00	313.45	302003
2581346	Invoice	01/02/2024	Maintenance ss tank IV/FD#1	0.00	2.00	
2581347	Invoice	01/02/2024	Maintenance ss tank IV/FD#2	0.00	2.00	
2587914	Invoice	01/02/2024	Bulk Spring Water Delivery/FD#1	0.00	69.00	
2588629	Invoice	01/02/2024	Bulk Spring Water Delivery/FD#2	0.00	36.50	
2589467	Invoice	01/02/2024	Maintenance ss tank IV/FD#1	0.00	2.00	
2589468	Invoice	01/02/2024	Maintenance ss tank IV/FD#2	0.00	2.00	
2653079	Invoice	01/02/2024	Bulk Spring Water Delivery/FD#2	0.00	51.45	
2657122	Invoice	01/02/2024	Bulk Spring Water Delivery/FD#1	0.00	51.45	
2664761	Invoice	01/02/2024	Bulk Spring Water Delivery/FD#2	0.00	43.00	
2665666	Invoice	01/02/2024	Bulk Spring Water Delivery/FD#1	0.00	54.05	
00228	Brawley Ace Hardware		01/05/2024 Regular	0.00	1,609.58	302004
G44236/5	Invoice	01/02/2024	Field Marking Paint	0.00	104.73	
I24805/2	Invoice	01/02/2024	Safety Tape/Glasses/Scissors/Hose Repair...	0.00	63.02	
I26678/2	Invoice	01/02/2024	Wood Filler/Glue/Shut-Off Valve/Tape/No...	0.00	178.39	
I26701/2	Invoice	01/02/2024	Poly Tarp	0.00	20.46	
I26829/2	Invoice	01/02/2024	Spray Bottles/Clorox Bleach/Funnels	0.00	60.03	
I27258/2	Invoice	01/02/2024	Battery & Charger/Air Inflator	0.00	191.80	
I28270/2	Invoice	01/02/2024	Key Blanks	0.00	12.89	
I28442/2	Invoice	01/02/2024	Concrete Leveler	0.00	71.08	
I28471/2	Invoice	01/02/2024	Chain Proof	0.00	28.40	
I28998/2	Invoice	01/02/2024	Return Defective Keys/Purchase Keys	0.00	3.22	
I29021/2	Invoice	01/02/2024	Hose Washers	0.00	6.44	
I29415/2	Invoice	01/02/2024	Shop Towels/Storage Box	0.00	54.45	
I30393/2	Invoice	01/02/2024	Outlet Adapters/Cable Ties/Coaxial Staples	0.00	54.37	
I30614/2	Invoice	01/03/2024	Wood Handle/Chlorinator/Gloves	0.00	78.17	
I30976/2	Invoice	01/02/2024	Cable Ties	0.00	10.76	
I31035/2	Invoice	01/02/2024	Wire Staples	0.00	5.38	
I31205/2	Invoice	01/02/2024	Paint/Spray Paint/Graffiti Remover	0.00	139.99	
I31273/2	Invoice	01/02/2024	CFL Bulbs	0.00	12.05	
I31274/2	Invoice	01/02/2024	Field Marking Paint	0.00	52.13	
I31504/2	Invoice	01/02/2024	Cable Ties/Wire Staples	0.00	20.63	
I31551/2	Invoice	01/02/2024	Paint Color Sample	0.00	15.06	
I31654/2	Invoice	01/02/2024	Paint/Brush/Painter's Tape	0.00	105.42	
I31774/2	Invoice	01/02/2024	Countersink Bit/Screws	0.00	18.73	
I31781/2	Invoice	01/02/2024	Tie Down Straps	0.00	28.00	

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
I32046/2	Invoice	01/02/2024	Cable Ties	0.00	10.76	
I35646/2	Invoice	01/02/2024	Keys/Paint/Batteries/Paint Rollers/Brushe...	0.00	263.22	
	Void	01/05/2024	Regular	0.00	0.00	302005
00258	BSK Associates	01/05/2024	Regular	0.00	2,310.00	302006
RG01116	Invoice	01/03/2024	OWBP Sampling - Pretreatment	0.00	851.00	
RG01202	Invoice	01/03/2024	Monthly Pretreatment Analysis & Pickup 2...	0.00	1,459.00	
01918	California Peace Officers' Association	01/05/2024	Regular	0.00	1,150.00	302007
386490	Invoice	01/04/2024	Leadership Primer for Commanders	0.00	1,150.00	
00299	Canon Financial Services Inc	01/05/2024	Regular	0.00	904.58	302008
31695661	Invoice	01/03/2024	Copier Usage/Contract Charge/PD/Nov 20...	0.00	904.58	
00300	Canon Solutions America	01/05/2024	Regular	0.00	204.49	302009
4040750367	Invoice	01/03/2024	Copier Maintenance/PW	0.00	204.49	
00324	CDW Government Inc	01/05/2024	Regular	0.00	1,579.64	302010
NG57782	Invoice	12/27/2023	Mobile Laptop (Loaner)	0.00	1,090.49	
NH58419	Invoice	12/27/2023	Window Intercom System	0.00	489.15	
02233	CivicPlus LLC	01/05/2024	Regular	0.00	1,895.25	302011
285081	Invoice	01/02/2024	Online Supplementation/Print/PDF/Subscr...	0.00	1,895.25	
00375	Clears Inc	01/05/2024	Regular	0.00	75.00	302012
121923	Invoice	01/03/2024	2024 CLEARs Active Membership Fee/Rud...	0.00	75.00	
00392	Core & Main LP	01/05/2024	Regular	0.00	12,234.83	302013
U041398	Invoice	01/02/2024	Angle Meter Valves/Corporation Stops	0.00	1,836.49	
U071550	Invoice	01/04/2024	Repair Clamp/Joint Restraint/CTS Tubing/...	0.00	1,130.65	
U079623	Invoice	01/02/2024	Hydrant/In-Build Riser/Ring Gasket/BoltKit...	0.00	4,723.15	
U079643	Invoice	01/02/2024	Hydrant/Ring Gasket/Bolt Kit Hydrant	0.00	4,544.54	
00485	Department of Justice	01/05/2024	Regular	0.00	262.00	302014
699699	Invoice	01/04/2024	Fingerprints/Child Abuse Ck/Peace Officer...	0.00	262.00	
00494	Desert Hills Crane Service	01/05/2024	Regular	0.00	650.00	302015
3547	Invoice	01/03/2024	Crane Charges/Unloading a Motor	0.00	650.00	
00569	Empire Southwest LLC	01/05/2024	Regular	0.00	4,167.22	302016
EMWK3592626	Invoice	01/02/2024	Service Call/Trouble Shoot Engine	0.00	1,332.22	
EPWK0588890	Invoice	01/03/2024	Trouble Shoot Engine & Generator	0.00	1,680.00	
EPWK0589542	Invoice	01/03/2024	Trouble Shoot Block Heater	0.00	1,155.00	
00629	Federal Express Corp	01/05/2024	Regular	0.00	469.82	302017
8-356-00640	Invoice	01/03/2024	Postage	0.00	469.82	
00629	Federal Express Corp	01/05/2024	Regular	0.00	61.71	302018
8-314-16657	Invoice	01/03/2024	Postage	0.00	61.71	
00629	Federal Express Corp	01/05/2024	Regular	0.00	216.15	302019
8-185-00080	Invoice	01/03/2024	Postage	0.00	33.95	
8-191-63834	Invoice	01/03/2024	Postage	0.00	65.88	
8-206-38712	Invoice	01/03/2024	Postage	0.00	103.17	
8-255-86841	Invoice	01/03/2024	Postage	0.00	13.15	
00720	GovConnection Inc	01/05/2024	Regular	0.00	445.90	302020
74777096	Invoice	12/27/2023	AirPods/Zoom Headset	0.00	445.90	
00777	I.C. Community & Economic	01/05/2024	Regular	0.00	5,055.49	302021
IVFTZ-2024-001	Invoice	01/03/2024	Imperial Valley Foreign Trade Zone	0.00	5,055.49	
00792	Imperial County Air Pollution	01/05/2024	Regular	0.00	442.00	302022
1-24 3280 PTO	Invoice	01/04/2024	2024 APCD Permit Renewal/815 Main St	0.00	221.00	
1-24 4198 PTO	Invoice	01/04/2024	2024 APCD Permit Renewal/1505 Jones St	0.00	221.00	

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00821 3374	Imperial Valley Occupational Medicine Invoice	01/04/2024	01/05/2024 Regular Drug Screen/Physicals/X-Rays/Audiogram...	0.00	483.50	302023
00861 0207042	Jade Security Systems Inc Invoice	01/04/2024	01/05/2024 Regular Electronic Monitoring Security & Fire Syst...	0.00	54.98	302024
00925 39633125	Johnson Controls Security Solutions Invoice	12/27/2023	01/05/2024 Regular Alarm Monitoring/Admin/Jan 2024	0.00	339.92	302025
00979 45632 45777	K-C Welding Rentals Inc Invoice Invoice	01/02/2024 01/03/2024	01/05/2024 Regular Safety Boots/Freddy Ramos Pull Rope/Strater Handle/Restraining Stihl Bl...	0.00 0.00	262.89 47.09	302026
01025 OM35482 OM36738 OM36760 OM36772 OM36846 OM36864 OM36898 OM36949 OM36973 OM37014	LaBrucherie Irrigation Supp LLC Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	01/04/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/02/2024 01/04/2024 01/03/2024 01/03/2024	01/05/2024 Regular Galvanized Nipples Swing Joint Assembly/Cut-Off Nipples/Ad... Vac Solenoid for Irritrol Valves/4-Way Key Solenoid for ASVR RB Hose/Adapter/Coupler/Galvanized Clamps Sch80 Spears/Couplings/Ball Valves/PVC P... Sch80 Bushings/Teflon Tape Utility Pump/Riser Extenders Elbow/Mega Tape Teflon/Fitting Brush Elbow/Map-Pro Cylinder	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,735.63 5.04 7.74 62.23 19.13 828.30 420.33 121.33 214.99 25.12 31.42	302027
01183 339469	McNeece Bros Oil Company Invoice	01/03/2024	01/05/2024 Regular Fuel	0.00	65.03	302028
01289 97748 97777	OK Rubber Tires Invoice Invoice	01/02/2024 01/03/2024	01/05/2024 Regular Tire Repair Tires/Balanced 2 Wheels	0.00 0.00	24.04 372.95	302029
01358 1-24LifeInsurance	Principal Life Insurance Company Invoice	01/04/2024	01/05/2024 Regular Life Insurance/January 2024	0.00	3,778.38	302030
01361 0029859	Pro Record Storage Inc Invoice	01/03/2024	01/05/2024 Regular Storage/Tracking/Shredding Srvc/City Hall...	0.00	218.27	302031
01417 W6859343	RDO Equipment Co Invoice	01/03/2024	01/05/2024 Regular Service/210K Tractor Loader	0.00	1,435.06	302032
01421 1060347939	Reddy Ice Corporation Invoice	01/02/2024	01/05/2024 Regular Premium Reddy Ice	0.00	315.65	302033
01453 2023-073 2023-078	RN Enterprises Invoice Invoice	01/03/2024 01/03/2024	01/05/2024 Regular AMETEK Rotron Motor/Blower Installation Blower #1 Troubleshooting & Repairs	0.00 0.00	2,262.99 520.00	302034
01526 24BRAWPWN05	San Diego County RCS Invoice	01/02/2024	01/05/2024 Regular Public Works radios on the 800MHz netwo...	0.00	199.50	302035
01602 15604 15605	Spectrum Advertising Invoice Invoice	01/02/2024 01/02/2024	01/05/2024 Regular December Council Meeting/12/5/23 December Special Meeting/12/7/23	0.00 0.00	500.00 500.00	302036
01611 12-23Renewal	State WA Resources Control BD Invoice	01/04/2024	01/05/2024 Regular Renewal Appl/WWTP Operator Certificate...	0.00	110.00	302037
02286 12-23Reimburse	Thomas Garcia Invoice	01/04/2024	01/05/2024 Regular Supplies/Meeting/Mayor Proclamation Pr...	0.00	54.45	302038
01649 12-23TMobileBld...	T-Mobile USA Inc Invoice	01/03/2024	01/05/2024 Regular Ipad Usage/Building Dept/11/21/23 - 12/2...	0.00	61.60	302039
01709	Underground Service Alert of Southern CA		01/05/2024 Regular	0.00	146.22	302040

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1120230066	Invoice	01/04/2024	New Ticket Charges/Monthly Database Ma...	0.00	101.00	
23-241666	Invoice	01/04/2024	CA State Fee for Regulatory Costs	0.00	45.22	
01710	Unifirst Corporation	01/05/2024	Regular	0.00	341.48	302041
2340051433	Invoice	01/02/2024	Uniforms/Polos/Jeans/Jacket/Juan Sandov...	0.00	341.48	
01738	Verizon Wireless	01/05/2024	Regular	0.00	152.10	302042
9951848724	Invoice	12/27/2023	Mobile Broadband/Alyce Gereux Park/11/...	0.00	152.10	
01757	Vision Service Plan (CA), I	01/05/2024	Regular	0.00	1,997.21	302043
819484444	Invoice	01/03/2024	Vision Insurance Plan C/January 2024	0.00	1,260.27	
819484454	Invoice	01/03/2024	Vision Insurance Plan B/January 2024	0.00	736.94	
01768	Wal-Mart Stores Inc #01-1555	01/05/2024	Regular	0.00	1,391.85	302044
0087 7063 8804 ...	Invoice	01/04/2024	Marshmallows/Bows/Candy Canes	0.00	34.52	
0103 1850 3599 ...	Invoice	01/04/2024	Cookies	0.00	18.02	
2431 1271 0099 ...	Invoice	01/04/2024	Ornament Hooks/LED Mini Lights/Fuzzy St...	0.00	249.81	
3411 2814 0403 ...	Invoice	01/04/2024	Tablecloths/Treat Bags/Candy Canes/Wra...	0.00	40.44	
6452 0934 1975 ...	Invoice	01/04/2024	Fabric/Gold Star Tree Topper	0.00	52.05	
6856 9032 7936 ...	Invoice	01/04/2024	Premium Vinyl/Paint/Painters Pen	0.00	16.24	
7707 7642 8554 ...	Invoice	01/04/2024	Cups/Plates/Napkins/Cutlery/Drinks/Cook...	0.00	74.14	
8192 4013 9147 ...	Invoice	01/04/2024	LED Mini Lights	0.00	804.10	
9677 5786 9853 ...	Invoice	01/03/2024	Monitor Mount Brackets	0.00	102.53	
01772	Waxie Sanitary Supply	01/05/2024	Regular	0.00	1,262.24	302045
82123225	Invoice	01/03/2024	Cleaner/Bath Tissue/Paper Towels/Gloves...	0.00	584.59	
82167855	Invoice	01/03/2024	Bath Tissue/Bags/Soap/Paper Towels/Clea...	0.00	677.65	
01780	Westair Gases & Equipment Inc	01/05/2024	Regular	0.00	186.50	302046
0080555159	Invoice	01/04/2024	Medical Oxygen/Cylinder Rental	0.00	186.50	
01782	Western Growers Insurance Svcs	01/05/2024	Regular	0.00	777.51	302047
BRAWLEY-01-LC-...	Invoice	01/03/2024	Back and Lifting Safety	0.00	259.17	
BRAWLEY-01-LC-...	Invoice	01/03/2024	Personal Protection Equipment (PPE) Train...	0.00	259.17	
BRAWLEY-01-LC-...	Invoice	01/03/2024	Back and Lifting Safety	0.00	259.17	
01255	National Plan Coordinators	12/28/2023	Bank Draft	0.00	3,986.51	DFT0002461
INV0003698	Invoice	12/28/2023	Def Compensation/Plan #340233-01	0.00	3,986.51	
01257	Nationwide Retirement Solution	12/28/2023	Bank Draft	0.00	1,270.00	DFT0002462
INV0003699	Invoice	12/28/2023	Def Compensation/Entity #05270	0.00	1,270.00	
00836	Internal Revenue Service	12/28/2023	Bank Draft	0.00	26,076.90	DFT0002466
INV0003705	Invoice	12/28/2023	Federal Taxes	0.00	26,076.90	
00836	Internal Revenue Service	12/28/2023	Bank Draft	0.00	12,010.92	DFT0002467
INV0003706	Invoice	12/28/2023	Medicare Taxes	0.00	12,010.92	
00836	Internal Revenue Service	12/28/2023	Bank Draft	0.00	50,510.06	DFT0002468
INV0003707	Invoice	12/28/2023	Social Security Taxes	0.00	50,510.06	
00571	Employment Development Dept	12/28/2023	Bank Draft	0.00	10,764.54	DFT0002469
INV0003708	Invoice	12/28/2023	State Taxes	0.00	10,764.54	
01368	CalPERS Employees Retirement	12/26/2023	Bank Draft	0.00	94,922.82	DFT0002478
INV0003723	Invoice	12/01/2023	Retirement Contributions for P/R 12/1/23	0.00	94,922.82	
00269	CalPERS Health Insurance	12/26/2023	Bank Draft	0.00	146,526.34	DFT0002479
100000017391183	Invoice	01/04/2024	Medical Insurance Premium/Pers/Jan 2024	0.00	146,526.34	
00269	CalPERS Health Insurance	12/26/2023	Bank Draft	0.00	1,620.59	DFT0002480

Check Report

Date Range: 12/23/2023 - 01/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
100000017391187	Invoice	01/04/2024	Medical Insurance Premium/Non-Pers/Jan...	0.00	1,620.59	

Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	234	110	0.00	348,331.92
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	9	9	0.00	347,688.68
EFT's	10	9	0.00	165,207.24
	253	130	0.00	861,227.84

3b.1

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	234	110	0.00	348,331.92
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	9	9	0.00	347,688.68
EFT's	10	9	0.00	165,207.24
	253	130	0.00	861,227.84

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	12/2023	502,116.85
999	POOLED CASH	1/2024	359,110.99
			861,227.84

City of Brawley



City Council
January 16, 2024
Agenda Item No 3c

STAFF REPORT

To: City Council
From: Mike York, Fire Chief
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Contract Change Order No. 1 to Contract No. 2023-19 Fire Department Bathroom Improvements.**

RECOMMENDATION:

Authorize Contract Change Order No. 1 to Contract No. 2023-19 Fire Department Bathroom Improvements for \$2,824.50 and authorize the City Manager to execute all documentation concerning this project.

BACKGROUND INFORMATION:

On September 12, 2023, the City issued Contract No. 2023-19 Fire Department Bathroom Improvements to Andrade Construction for \$236,747.90. During the continued construction the contractor determined that additional changes needed to be made to a window and plumbing components. A 19-day extension is also requested due to change orders and the observation of holidays.

The contractor will be paid the agreed price upon completion of the work. The price included full compensation for all labor, material, tools, and equipment required to complete the work in compliance with plans and original contract specifications to the satisfaction of the Fire Chief, Mike York. The revised contract amount is \$239,572.40.

FISCAL IMPACT:

Funding of \$2,824.50 will come from Development Impact Funds (DIF) previously authorized contingency of \$23,674.79.

Expense -453-221.400-800.200 Project Code 2023-19 \$ 2,824.50

ALTERNATIVES:

No alternative is recommended, at this time.

ATTACHMENTS:

- 1. Contract Change Order
- 2. Change Order Quotes/Andrade

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 1/12/2024

Approved - 1/12/2024

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Date: 01/16/2024 To: Andrade Construction 1503 N Imperial Ave. Ste 101 El Centro, CA 92227 Attn.: Luis Andrade	Project Name: Fire Department Bathroom Remodel Contractor: Andrade Construction Contract No.: 2023-19 Change Order No.: 1 Schedule: Subject: Various items
--	---

Description and Justification of Change in Scope:

(1) Framing, Drywall, and Paint (2) Window, Stucco, Framing, and Labor (3) 19 Day Extension

Cost Estimate for the Above:

Schedule A

Item	Description	Qty	Unit	Unit Price	Total
1	Plumbing Pipes, wood framing, drywall, and stucco.	1	LS	\$ 1,291.00	\$ 1,291.00
2	Window installation, framing, stucco and labor.	1	LS	\$ 1,533.50	\$ 1,533.50
3	19 Day Extension	19	DAYS		\$0.00
Subtotal					\$ 2,824.50
Less 5% retention					-\$ 141.23
TOTAL AMOUNT OF THIS CHANGE ORDER:					\$ 2,683.27

The contractor will be paid the agreed-upon price upon completion of the work. The above list prices include full compensation for all labor, materials tools, and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The time extension for this work will be deferred. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

TOTAL ADDITIVE CHANGE: \$2,824.50



CONTRACT CHANGE ORDER

Current Contract amount: \$236,747.90
Amount of Change: \$ 2,824.50
New Contract amount: \$239,572.40

CITY OF BRAWLEY:

City: _____
Construction Manager _____ Date _____

City: _____
Fire Chief _____ Date _____

City: _____
City Manager _____ Date _____

City: _____
Director of Finance _____ Date _____

CONTRACTOR:

Accepted By: _____ Date: _____

Title: _____

Andrade Construction
1503 N Imperial Ave Ste 101
El Centro, CA 92243
+1 7609966982
accounting@builtbyandrade.com

Estimate

ADDRESS

Ana Gutierrez
815 Main St
Brawley, CA 92227

ESTIMATE # 1379

DATE 11/21/2023

EXPIRATION DATE 12/01/2023

ACTIVITY	QTY	RATE	AMOUNT
Framing Frame out a corner soffit to cover plumbing pipes. Wood frame to connect at ceiling joists. Add straps for support at existing framing.	1	426.00	426.00
Drywall Match drywall to skip trowel at downstairs tv room.	1	488.00	488.00
Paint Prime and color match soffitt to existing surrounding walls. Paint will be limited to the soffitt patch.	1	377.00	377.00

TOTAL

\$1,291.00

Accepted By

Accepted Date

Andrade Construction

1503 N Imperial Ave Ste 101
El Centro, CA 92243
+1 7609966982
accounting@builtbyandrade.com

Estimate

ADDRESS

City of Brawley
815 Main St
Brawley, CA 92227

ESTIMATE # 1389**DATE** 12/06/2023**EXPIRATION DATE** 12/22/2023

ACTIVITY	QTY	RATE	AMOUNT
WINDOW Ply Gem 35.5 in. x 35.5 in. Classic Series White Vinyl Left-Hand Sliding Window with HPSC Temp Glass, WUI, Screen Incl Lumber materials. Delivered.	1	557.50	557.50
Labor Demolition labor 2 hours. Prevailing wage, workman's compensation insurance rate.	1	185.00	185.00
Framing Framing labor 5 hours. Prevailing wage, workman's compensation insurance rate.	1	426.00	426.00
Stucco Plaster labor 4 hours. Prevailing wage, workman's compensation insurance rate.	1	365.00	365.00

TOTAL**\$1,533.50**

Accepted By

Accepted Date

City of Brawley

City Council
January 16, 2024
Agenda Item No 5a



STAFF REPORT

To: City Council
From: Jimmy Duran, Chief of Police
Prepared by: Jimmy Duran, Chief of Police
Subject: **Award of Re-Advertisement of Police Department Holding Cell Remodel**

RECOMMENDATION:

Award Contract to Top Builders Construction, for Project Specification No. 2023-16-A Re-Advertisement of Police Department Holding Cell Remodel for \$171,649.06, and authorize if needed a 10% contingency of \$17,164.91 for a total amount of \$188,813.97 and authorize the City Manager to execute all documentation concerning this project.

BACKGROUND INFORMATION:

The evidence room remodel is a vital upgrade to our police department’s evidence processing and storage facilities, it will be funded through Development Impact Fees. This project is not just an enhancement; it’s a necessity to meet our department’s growing needs in an evolving law enforcement landscape.

Our current setup involves using repurposed old jail cells for storing evidence and property. While this has been a makeshift solution, it is increasingly apparent that it no longer meets our expanding requirements. It falls significantly short of the efficiency and functionality demanded by modern forensic practices.

In addressing this, our remodel will transform one cell into a dedicated, technologically equipped office for our Evidence Technician. This will streamline the evidence-handling process and include an in-built handwashing facility, allowing for increased productivity and security.

To further align with contemporary needs, we are introducing data drops for high-speed internet access and WiFi. This critical integration is tailored to support evidence PCs and advanced software, enabling robust digital operations and data management.

Additionally, the remodel includes extensive electrical upgrades in the work area, office, hallway, and testing room. These are essential for the operation of advanced forensic equipment such as a fuming chamber for fingerprints, a blood drying machine, and a fuming hood for narcotics processing, ensuring a safe working environment for our staff.

Without these updates, our facilities remain inadequate for our growing needs. This renovation is thus a strategic investment in modernizing our evidence management capabilities, ensuring that our police department continues to function effectively and safely in the face of increasing demand.

The City of Brawley Re-Advertised the Police Department Holding Cell Remodel on November 7, 2023. On December 14, 2023, the City received one bid as follows:

Top Builders Construction
El Centro, CA \$171,649.06

The local bidding preference factor is not shown, as it does not make a difference since one bid was received.

FISCAL IMPACT:

The Evidence Room Renovation was budgeted under the FY23/24 Capital Improvement Plan for \$150,000. A budget adjustment for \$ 38,813.97 will be needed to fully fund the contract and contingency amount.

The Police DIF fund (452) has sufficient funding to cover for the increase in funding.

Expense, 452-211.400-800.200 Project Code 2023-17 \$188,813.97

ALTERNATIVES:

No alternative is recommended, at this time

ATTACHMENTS:

- 1. Evidence Room Staff Report
- 2. Bid Summary Results

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Ana Gutierrez, Public Works Analyst, , City of Brawley

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Tyler Salcido, City Manager

Status – Date of Status

Approved - 1/12/2024

Approved - 1/12/2024

City of Brawley Bid Results							
Re-Advertisement of Police Department Holding Cell Remodel						Top Builders Construction	
Bid Opening December 14, 2023 @ 2:00 PM						960 2nd Street	
						El Centro, CA 92243	
				ENGINEERS ESTIMATE		(760) 693-5233	
BID SCHEDULE							
Item No.	QTY	Unit of Measure	Description	Unit Price	Total	Unit Price	Total
1	1	LS	Mobilization, Demobilization	\$ 10,000.00	\$ 10,000.00	\$ 15,197.97	\$ 15,197.97
2	1	LS	Demo	\$ 7,500.00	\$ 7,500.00	\$ 6,437.65	\$ 6,437.65
3	72	LF	Interior Wall Framing	\$ 150.00	\$ 10,800.00	\$ 188.58	\$ 13,577.76
4	1	LS	Electrical	\$ 27,500.00	\$ 27,500.00	\$ 19,980.00	\$ 19,980.00
5	1	LS	Data	\$ 7,500.00	\$ 7,500.00	\$ 13,320.00	\$ 13,320.00
6	1	LS	Plumbing	\$ 10,000.00	\$ 10,000.00	\$ 12,600.00	\$ 12,600.00
7	576	LS	Drywall	\$ 17.00	\$ 9,792.00	\$ 72.67	\$ 41,857.92
8	1,400	LS	Paint	\$ 6.00	\$ 8,400.00	\$ 22.68	\$ 31,752.00
9	1306	SF	Epoxy	\$ 20.00	\$ 26,120.00	\$ 12.96	\$ 16,925.76
10	1	LS	Profit and Overhead	\$ 30,000.00	\$ 30,000.00		
			Sub-Total		\$ 147,612.00		\$ 171,649.06
			10% Contingency		\$ 14,761.20		\$ 17,164.91
			Bid Schedule Total		\$ 162,373.20		\$ 188,813.97

City of Brawley

City Council
January 16, 2024
Agenda Item No 5b



STAFF REPORT

To: City Council
From: Rachel Fronseca, Parks and Recreation Manager
Prepared by: Rachel Fronseca, Parks and Recreation Manager
Subject: **Contract award for Scott Pace Park Play Equipment Improvement Project**

RECOMMENDATION:

Discussion and potential action to award the contract to Western State Builders, Inc. for Project No. 2023 - 15 Scott Pace Park Play Equipment Improvement Project

BACKGROUND INFORMATION:

The City of Brawley went out to bid for the Scott Pace Park Play Equipment Improvement Project with the assistance of the Holt Group. The city received two bids on December 19, 2023, and they are as follows:

A & N Quality Builders El Centro, Ca	\$193,116.00
Western State Builders, Inc. Escondido, Ca	\$113,551.90

While reviewing both bids, city staff, and the Holt Group discovered that Western State Builders, Inc. had incorrectly calculated .90 cents on their Bid Schedule. An adjustment was made to their Bid Schedule to increase their bid by .90 cents.

City staff recommends an award to Western State Builders, Inc. for \$113,551.90 with a 15% contingency of \$17,032.78 to total \$130,584.68. City Staff is also requesting authorization for the city manager to execute all documents related to the project.

City staff contacted all the references for Western State Builders, Inc., and the references provided high remarks for the contractor.

The project is tentatively set to begin in February/March.

The project is an improvement to an existing park. The work includes a new commercial playground area and a new concrete ADA sidewalk from the playground area to the southwest side of the existing basketball court. The park is to remain fully operational during this time.

The Parks Development Impact Fee Fund will pay for the project. Park Development Impact fees may be used to create new or expand existing park services. The project is included in the City's 23/24 Capital Improvement Plan.

FISCAL IMPACT:

The Scott Pace Park Play equipment project was budgeted for \$ 114,343 under the City's 23/24 Capital Improvement Plan. To-date, this project has incurred on design expenses of \$ 14,952. The project available budget is \$ 99,391.00.

A budget adjustment to fully fund the contract and contingency amount is required in the amount of \$ 31,193.69.

Expense -459-511.400-800.400 Project Code 2023-15 \$130,584.69

ALTERNATIVES:

No alternative is recommended at this time

ATTACHMENTS:

- 1. Scott Pace - Bid Tabulation Form
- 2. Scott Pace - Schedule of Events

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Fumi Galvan, , Holt Group,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Tyler Salcido, City Manager

Status – Date of Status

Approved - 1/12/2024

Approved - 1/12/2024



CITY OF BRAWLEY

BID TABULATION FORM

**CITY OF BRAWLEY – SCOTT PACE PARK IMPROVEMENTS PROJECT
SPECIFICATION NO. 2023-14**

Bid Opening: Tuesday, December 19, 2023, at 2:00 PM
Place: City of Brawley
 Office of the City Clerk
 383 Main Street
 Brawley, CA 92227

ENGINEER'S OPINION OF PROBABLE COST		\$ 119,632.65
NO.	ENTITY	BID AMOUNT
1.	A & N Quality Builders 998 Industry Way El Centro, CA 92243 Phone: (760) 337-9488 Contact: John Agatep Email: office@AN-QualityBuilders.com	\$193,116.00
2.	De La Fuente Construction, Inc. 3025 Beyer Blvd. Suite E-101 San Diego, CA 92154 Phone: (619) 609-1786 Contact: Hector Ojeda Email: estimating@dlfci.com	NO BID
3.	Western State Builders, Inc. 2141 Orange Avenue Escondido, CA 92029 Phone: (724) 771-5548 Contact: Scott Bardo Email: scottb@westernstatebuilder.com	\$443,551.00 \$113,551.90 (Corrected)

BID FORMS
SCHEDULE OF ITEMS AND PRICES

SCOTT PACE PARK IMPROVEMENTS PROJECT
 SPECIFICATION NO. 2023-14

BID TABULATION - COST BREAKDOWN

Item No.	Item	Unit	Quantity	Engineer's Opinion of Probable Cost Estimate			A&N Quality Builders			Western State Builders			
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	Mobilization	LUMP SUM	1	\$9,726.23	\$9,726.23	\$	19,000.00	\$	19,000.00	\$	13,954.00	\$	13,954.00
2	Survey Work	LUMP SUM	1	\$2,917.87	\$2,917.87	\$	3,500.00	\$	3,500.00	\$	800.00	\$	800.00
3	Subgrade Preparation	SF	900	\$25.00	\$22,500.00	\$	17.25	\$	15,525.00	\$	3.50	\$	3,150.00
4	New Concrete Sidewalk	SF	644	\$12.00	\$7,728.00	\$	53.00	\$	34,132.00	\$	12.00	\$	7,728.00
5	Playground Structure	EA	1	\$67,034.32	\$67,034.32	\$	60,658.00	\$	60,658.00	\$	51,687.00	\$	51,687.00
6	Playground Poured-in-Place Surfacing	SF	900	\$0.00	\$0.00	\$	29.25	\$	26,325.00	\$	18.50	\$	16,650.00
7	Furnish and Install ADA Full Ramp	EA	1	\$0.00	\$0.00	\$	3,000.00	\$	3,000.00	\$	2,550.00	\$	2,550.00
8	Concrete Barrier Curb Border	LF	122	\$0.00	\$0.00	\$	110.00	\$	13,420.00	\$	55.00	\$	6,710.00

BID FORMS
SCHEDULE OF ITEMS AND PRICES

Engineer's Opinion of **A&N Quality Builders** **Western State Builders**
Probable Cost Estimate

<u>Item No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>
9	10% Contingency*	LUMP	1	\$ 9,726.23	\$ 9,726.23	\$ 17,556.00	\$ 17,556.00
		SUM				\$ 10,322.90	\$ 10,322.90

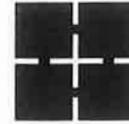
SCOTT PACE PARK IMPROVEMENTS
PROIECT

Engineer's Opinion of **A&N Quality Builders** **Western State Builders**
Probable Cost Estimate

\$119,632.65 \$193,116.00 \$113,551.90

NOTE: After Bid Opening, the mathematic calculations of the unit prices multiplied by the unit quantities were checked. There was a minor error (\$0.90 discrepancy) of Bid Item No. 9 for 10% Contingency by Western State Builders. The corrected amount is shown in this bid tabulation cost breakdown sheet.

The Holt Group



Engineering Department

Municipal Design ■ Infrastructure Engineering ■ Construction Management ■ Land Surveying

CITY OF BRAWLEY

SCOTT PACE PARK IMPROVEMENTS PROJECT

City of Brawley No. 2023-14

THG Project No. 109.025 E

Schedule of Events

Date: November 16, 2023

<u>ITEM NO.</u>	<u>ITEM</u>	<u>SCHEDULE</u>
1.	Preparation of Cover Letter transmitting Legal Advertisement to the Imperial Valley Press. The Imperial Valley Press requires the Legal Advertisement 72 hours or 3 business days prior to the Advertising of the Project.	Tuesday, November 14, 2023
2.	Project Advertisement for Bidding in the Imperial Valley Press. Contact Contract Document Distribution Service Providers.	Tuesday, November 21, 2023 and Tuesday, November 28, 2023
3.	Mandatory Pre-Bid Conference at 10:00 a.m. at the City of Brawley Administration Building located at 383 Main Street, Brawley, CA 92227.	Friday, December 1, 2023
4.	Questions are due from the bidders.	Friday, December 8, 2023
5.	Bid Opening at 2:00 p.m. at the City of Brawley Administration Building located at 383 Main Street, Brawley, CA 92227.	Tuesday, December 19, 2023
6.	Bid Documents Review for Conformance with Bid Requirements	Wednesday, December 20, 2023 through Tuesday, December 26, 2023
7.	Bid Documents Review by the Funding Agency	Wednesday, December 27, 2023 through Friday, January 5, 2024
8.	Award of Contract for Project Construction at the Regularly Scheduled City Council Meeting.	Tuesday, January 16, 2024

<u>ITEM NO.</u>	<u>ITEM</u>	<u>SCHEDULE</u>
9.	Processing of Contract Documents. Receive Insurance Certificates, Performance Bond, and Payment Bond from the Contractor. Review of Insurance and Bond Documents by City Attorney. Execution of Agreement and Notice to Proceed after approval of Insurance and Bond Documents by City Attorney.	Wednesday, January 17, 2024 through Friday, January 26, 2024
10.	Project Construction Material Submittal Documents Review Period.	Wednesday, January 17, 2024 through Friday, February 2, 2024
11.	Pre-Construction Conference at City of Brawley Public Works Office at 10:00 a.m.	Friday, January 26, 2024
12.	Issuance of Notice to Proceed to Contractor.	Friday, January 26, 2024
13.	Construction Start Day	Monday, February 5, 2024
14.	Project Construction – 60 Calendar Days.	Monday, February 5, 2024 through Thursday, April 4, 2024
15.	Final Project Inspection with stakeholders.	Friday, March 29, 2024
16.	The contractor to address "Punch List" items and finish project construction.	Thursday, April 4, 2024
17.	Filing of Notice of Completion at County of Imperial Recorder's Office.	Friday, April 5, 2024

City of Brawley

City Council
January 16, 2024
Agenda Item No 5c



STAFF REPORT

To: City Council
From: Rachel Fronseca, Parks and Recreation Manager
Prepared by: Rachel Fronseca, Parks and Recreation Manager
Subject: **Contract Change Order No. 2 for Lions Center Pool Rehabilitation Project**

RECOMMENDATION:

Authorize Contract Change Order No. 2 to Project No. 2023-01 Lions Center Pool Rehabilitation Project for \$32,600 to California Commercial Pools, Inc., and authorize the City Manager or designee to execute all documentation concerning this project.

BACKGROUND INFORMATION:

The Lions Center swimming pool was re-plastered and refilled on December 14, 2023. Shortly after restarting the pool pumps, a significant amount of water began to disperse along the west side of the pool, penetrating the deck. Though not readily visible, a leak appears to originate from the pool's return system, which is under the pool's shell.

Since the leak is not readily visible, it must be located using pressure and ultrasound detection. The contractor has submitted a 2nd change order for leak detection, and the scope of work includes:

1. Pool to be drained and existing return fitting plugged (405,230 gallons / 44 inlet locations): \$19,550
2. Removal of existing butterfly valve at return pipe from mechanical room and install a blind flange so that pressure testing can be attempted (please note we are confident that no pressure will hold based upon observed leak) 12' blind flange with gauge and connection for pressure testing/remove existing butterfly valve: \$4,550
3. Leak detection company retained to use ultrasonic listening while water is introduced into the return system to hear if the location of the plumbing is leaking can be detected and determined. This will help locate the location(s) the leaking is occurring. Additionally, the blind flange can be removed and a camera inserted into the return line to see if a visual location of the leak can be seen (note that this will only work on the main trunk of the return system and not the laterals). This also includes the travel, report, testing, and markup: \$8,500

Once located, a cost estimate for repairing the leak will be presented for approval.

The contractor will be paid the agreed price upon completion of the work. The above-listed price includes total compensation for all labor, material, tools, and equipment required to complete the work in compliance with the plans and original contract specification and to the satisfaction of the City Manager/Parks and Recreation Manager.

The revised contract amount is \$892,483.19. This document shall become an Amendment to the Contract, and all provisions shall apply.

FISCAL IMPACT:

The Lions Center Rehabilitation Pool Project 2021-31 had a budgeted cost of \$760,952. Actual costs to date are \$871,483.19. A budget adjustment for \$ 32,600 will be needed to pay for change order No. 2.

The city will use its General Fund Capital Reserve to ensure the completion of the project. As of today, the city has used \$ 53,363.19 of its General Fund reserves to pay for the unforeseen change orders of the project.

Expense – 101-521.000-800.300 – Improvements other than buildings.....\$32,600

ALTERNATIVES:

No alternative is recommended at this time

ATTACHMENTS:

- 1. Lions Center Pool - Change Order No. 2 (Leak Detection)

REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Tyler Salcido, City Manager

Status – Date of Status

Approved - 1/12/2024

Approved - 1/12/2024

January 9, 2024

Rachel Fonseca
City of Brawley Park and Rec Manager
225 A St
Brawley, CA 92227

Job: Lions Park Pool Remodel

RE: Leak Detection of Comp. pool

Enclosed: (1) Estimate Summary for Change Order Proposal 02

CHANGE ORDER REQUEST

California Commercial Pools will furnish the necessary supervision, labor, materials, tools, and equipment to provide and perform the following leak detection work for the lump sum of: **\$32,600.00** (Thirty Two Thousand Six Hundred Dollars).

Proposal Parameters:

1. Pool to be drained and existing return fitting plugged. – Cost 44 locations in the floor + draining with markup – \$19,550.00
2. Removal of existing butterfly valve at return pipe from mechanical room and install a blind flange so that pressure testing can be attempted (please note that we are confident no pressure will hold based upon the observed leak)- 12" blind flange with gauge and connection for pressure testing/ remove existing butterfly valve - \$4,550.00
3. Leak detection company retained to use ultrasonic listening while water is introduced into the return system to hear if the location the plumbing is leaking can be detected and determined – this will help locate the location(s) the leaking is occurring. Additionally, the blind flange can be removed and a camera inserted into the return line to see if a visual location of the leak can be seen (note that this will only work on the main trunk line of the return system and not the laterals) - \$8,500.00 includes travel, report, testing and mark up

California Comm. Pools requires a total of additional working days to be added to our schedule for the activities as noted on the attached Estimate summary.

No costs are included for any work not included on the attached sheets.

Exclusions:

1. Engineering
2. Survey/Layout Points
3. Design
4. Permits
5. Utilities
6. Exact location of leaks – will pin point as accurately as possible
7. Repair of leaks and performance of work other than leak detection
8. Anything other than described above

Accepted for:
California Commercial Pools

Accepted for:
City of Brawley

By _____
Signature

By _____
Signature

Lafe Castro, Project Manager
Name and Title

Name and Title



Office of
The Mayor

BRAWLEY, CALIFORNIA

Date: January 12, 2024

To:
Speaker of the Assembly, Robert Rivas
State Capitol
P.O. Box 942849
Sacramento, CA 94249-0029

Re: AB 734, McCarty - OPPOSE

Dear Speaker Rivas,

The City Council of the City of Brawley sends this letter to express our strong opposition to AB 734, which proposes prohibiting children under 12 from participating in youth tackle football programs. We firmly believe that this bill, while well-intentioned in its efforts to protect our youth, overlooks the significant benefits and opportunities that youth football offers, especially in communities like ours.

Brawley, situated in rural Imperial County, has limited resources and amenities, making youth football not just a sport, but a vital community activity. For many young residents, it's their primary, if not only, outlet for physical activity, teamwork, and personal development. In addition, the proposed age restriction could inadvertently make the sport more dangerous by introducing teenagers to the playing field without prior experience in essential skills like tackling and other techniques.

Moreover, football in the Imperial Valley, particularly in Brawley, is more than just a sport; it's a cornerstone of our culture and community. Our Valley is home to the Bell Game, one of the longest-running high school football rivalries in California. This tradition underlines the importance of football in our region and its role in fostering community spirit and camaraderie.

We also want to highlight the multigenerational aspect of football in our community. In Brawley, football is a legacy passed down through generations. Many fathers and grandfathers who played youth football in their time are now coaching their sons and grandsons. This continuity not only strengthens family bonds, but also fosters a sense of belonging and continuity within the community.

While we understand and appreciate the concerns regarding the safety of youth in sports, we believe that education and informed guidance on the risks involved, rather than an outright ban, are more effective approaches. Prohibiting younger children from participating in tackle football might deprive them of learning critical skills and safety measures at an early age, which are crucial for their development and safety in the sport.

In conclusion, we respectfully urge you to reconsider the implications of AB 734. Instead of an outright ban, we advocate for a more balanced approach that includes proper training, education, and safety measures. Youth football is an integral part of life in Brawley, and we believe that with the right precautions, it can continue to be a safe and enriching experience for our young athletes.

Sincerely

Ramon Castro, Mayor
City of Brawley



Fiscal Year 2023 - 2024

Monthly Staffing Report for January 1, 2024

Updated: 12/26/2023

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	9	8	1	Finance Manager
Fire	23	23	0	Firefighter
Human Resources	2	2	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	10	9	1	Recreation Coordinator
Planning	2	0	2	Dev Svcs Director and Assistant Planner
Police	48	44	4	(3) Police Officer openings; (1) Dispatcher
Public Works	39	36	3	Utility Worker I; Utility Worker II; Environmental Compliance Operator III
City Clerk	1	1	0	City Clerk is an elected position
Records Administration	2	2	0	
Council Members	5	5	0	
City Manager	1	1	0	
Total	151	140	11	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	0	0	
IT			1	
Fire - Reserve/Call Paid	0	2	0	Call Paid Firefighters
Finance			1	
Library	0	4	0	
Parks & Recreation	0	11	0	2 Parks Maint temps, 6 Lifeguards, 2 PT Sr Center Coord., rovers, 1 head lifeguard
Personnel	0	0	0	
Public Works	0	0	0	

Prepared by: Shirley Bonillas, Human Resources Administrator