



**REGULAR MEETING AGENDA
OF THE
ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE
ARVIN COMMUNITY REDEVELOPMENT AGENCY /
ARVIN HOUSING AUTHORITY / ARVIN PUBLIC
FINANCING AUTHORITY (VIA TELECONFERENCE)**

TUESDAY AUGUST 11, 2020 6:00pm

(Regular Session will commence no earlier than 6:00pm. Closed Session will commence soon after Regular Session however, it is not open to the public.)

**CITY HALL COUNCIL CHAMBERS
200 CAMPUS DRIVE, ARVIN**

This meeting is compliant with the Governor’s Executive Order N-25-20 issued on March 4, 2020 and N-29-20 issued on March 18, 2020, allowing for a deviation of teleconference rules required by the Brown Act. The purpose of this is to provide a safe environment for staff and the public to conduct city business, while allowing for public participation. The meeting will be held by teleconference only. **The public may participate by calling:**

1-669-900-9128

Meeting ID: 814 7122 3031#

To join the meeting from your computer, tablet or smartphone click on the following link:

<https://us02web.zoom.us/j/81471223031>

The meeting agendas are available at: <https://www.arvin.org/government/clerk/meeting-agendas-minutes/documents-page/>

The city will accept comments on any items on the agenda, inclusive of closed session items, in writing, and in advance of the meeting, **up until Monday, July 27, 2020 at 3:00pm.** Comments may be mailed to City of Arvin, City Clerk’s Office, PO Box 548, Arvin, CA 93203 or emailed to cvela@arvin.org. In the subject line, please provide “PUBLIC COMMENT ITEM #” (insert the item number relevant to your comment) or “PUBLIC COMMENT NON-AGENDA ITEM”. All public comments will be provided to the City Council and may be read into the record or compiled as part of the record.

CALL TO ORDER

Mayor Jose Gurrola

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

Jose Gurrola	Mayor
Jazmin Robles	Mayor Pro Tem
Gabriela Martinez	Councilmember
Olivia Trujillo	Councilmember
Mark S. Franetovich	Councilmember



I pledge allegiance to the flag of the United States of America
and to the Republic for which it stands, one nation, under
God, indivisible, with liberty and justice for all.

PUBLIC COMMENTS:

The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda, or on any non-listed matter over which the City has jurisdiction. At special or emergency meetings, members of the public may only address the City on items listed on the agenda. The City may request speakers to designate a spokesperson to provide public input on behalf of a group, based on the number of people requesting to speak and the business of the City.

In accordance with the Brown Act, all matters to be acted on by the City must be posted at least 72 hours prior to the City meeting. In cases of an emergency, or when a subject matter needs immediate action or comes to the attention of the City subsequent to the agenda being posted, upon making certain findings, the City may act on an item that was not on the posted agenda.

AGENDA STAFF REPORTS AND HANDOUTS:

Staff reports and other disclosable public records related to open session agenda items are available at City Hall, 200 Campus Drive, Arvin, CA 93203 during regular business hours.

CONDUCT IN THE CITY COUNCIL CHAMBERS:

Rules of Decorum for the Public

Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, clapping, whistling, stamping of feet or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City meeting infeasible. A member of the audience engaging in any such conduct shall, at the discretion of the presiding officer or a majority of the City, be subject to ejection from the meeting per Gov. Code Sect. 54954.3(c).

Removal from the Council Chambers

Any person who commits the following acts in respect to a meeting of the City shall be removed from the Council Chambers per Gov. Code Sect. 54954.3(c).

- (a) Disorderly, contemptuous or insolent behavior toward the City or any member thereof, tending to interrupt the due and orderly course of said meeting;
- (b) A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting;
- (c) Disobedience of any lawful order of the Mayor, which shall include an order to be seated or to refrain from addressing the City; and
- (d) Any other unlawful interference with the due and orderly course of said meeting.

AMERICANS with DISABILITIES ACT:

In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk’s office, (661) 854-3134. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

1. Approval of Agenda as To Form.

Motion _____ Second _____ Vote _____

Roll Call: CM Martinez ___ CM Trujillo ___ CM Franetovich ___ MPT Robles ___ Mayor Gurrola ___

2. PUBLIC COMMENTS

(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)

3. CLOSED SESSION REPORT FROM REGULAR CITY COUNCIL MEETING OF JULY 28, 2020. (City Attorney)

4. PRESENTATION(S)

- A. Outreach Partnership Proposal
Tom Esqueda, Executive Director, Grid Alternatives

5. CONSENT AGENDA ITEM(S)

- A. Approval of Demand Register(s) of July 25, 2020 – August 07, 2020.
- B. Approval of Payroll Register(s) of August 07, 2020.
- C. Approval of the Minutes of the Regular Meeting(s) of July 28, 2020.
- D. Approval of A Resolution of the City Council of the City of Arvin Approving An Agreement for Four (4) Ford Explorer Interceptors Between the City of Arvin and Jim Burke Ford.

Staff recommends approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

Roll Call: CM Martinez ___ CM Trujillo ___ CM Franetovich ___ MPT Robles ___ Mayor Gurrola ___

6. PUBLIC HEARING ITEM(S)

- A. A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin Authorizing the Submittal of a Grant Application to the State of California, Department of Housing and Community Development (HCD) to the 2020 Community Development Block Grant CV-1 Program; and Authorizing Related Actions. (Director of Administrative Services)

Staff recommends the City Council open the hearing, allow for public testimony, close the hearing and approve the Resolution.

Motion _____ Second _____ Vote _____

Roll Call: CM Martinez ___ CM Trujillo ___ CM Franetovich ___ MPT Robles ___ Mayor Gurrola ___

- B.** A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin 1) Authorizing the Submittal of A Grant Application to the State of California, Department of Housing and Community Development for the Permanent Local Housing Allocation (PLHA) Program; 2) Adopting A Permanent Local Housing Allocation (PLHA) PLAN; and 3) Authorizing Related Action. (Director of Administrative Services)

Staff recommends the City Council open the hearing, allow for public testimony, close the hearing and consider approval of the Resolution.

Motion _____ Second _____ Vote _____

Roll Call: CM Martinez ___ CM Trujillo ___ CM Franetovich ___ MPT Robles ___ Mayor Gurrola ___

7. ACTION ITEM(S)

- A.** Discussion and Action on Measures to Mitigate the Impacts of the COVID-19 (Coronavirus) Pandemic.

Staff recommends to discuss and take action as appropriate.

Motion _____ Second _____ Vote _____

Roll Call: CM Martinez ___ CM Trujillo ___ CM Franetovich ___ MPT Robles ___ Mayor Gurrola ___

8. STAFF REPORTS

9. COUNCIL MEMBER COMMENTS

10. CLOSED SESSION ITEM(S)

- A.** CONFERENCE WITH LABOR NEGOTIATORS (Pursuant to Government Code, § 54957.6):

City Negotiator: Colin Tanner, Lead Negotiator and Pawan Gill, Director of Administrative Services

Employee Organizations: Arvin Police Officers Association (APOA) and Central California Association of Public Employees SEIU Local 521.

- B.** Threats to Public Services or Facilities (Pursuant to Government Code, § 54957(a).)

Consultation with: City Attorney and/or City Emergency or Critical Function Personnel.

- C.** CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation

Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)

One case (City of Arvin v. Clean Fuel Connection, Inc.)

11.ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin City Council Chambers Bulletin Board not less than 72 hours prior to the meeting. Dated August 07, 2020.

A handwritten signature in blue ink, appearing to read "Cecilia Vela", written over a horizontal line.

Cecilia Vela, City Clerk



ENERGY FOR ALL
A program of GRID Alternatives

Partnership Proposal



**By Alicia Bohigian,
Tom Esqueda &
Hector Uriarte**

GRID Alternatives is 501(c)(3) certified non-profit organization

The nation's largest nonprofit solar installer, GRID develops and implements solar projects that serve low-income households and communities. Through our unique, people-first model, we are putting money back into families' pockets, reducing the energy cost burden for housing providers, and jumpstarting solar careers. We partner with affordable housing organizations, job training groups, government agencies, municipalities, utilities, tribes and local communities to make solar a win for everyone.



4140 N. Brawley Ave. #108, Fresno, CA 93722
(559) 261-4743

GRID Alternatives Central Valley
email: www.gridalternatives.org



GRID Alternatives

GRID Alternatives is a non-profit organization that makes solar technology and job training accessible to underserved communities. Our vision is a successful transition to clean, renewable energy that includes everyone.



GRID's Training Opportunity

GRID's 2017 impact, serving 3,400 families and providing over 32,000 hours of job training.



People, Planet, Employment



- Save clients up to 75% of their electricity bill
- All systems are at no cost due to DAC-SASH (Single Family Affordable Solar Homes) funding
 - Systems Owned
 - Third Party Model
- Offer education on energy conservation & the environment
- Utilize volunteers, job trainees, and students to help with all installations in order to promote solar training skills for employment



GRID Program Steps



- Application
- Construction Site Visit
- Getting City, Utility, Permitting and HOA Approval
- Economic Analysis and Contract Signing
- 1-3 Day Installation: Volunteer or Subcontracted
- Permission to Operate
- Warranty Follow-Up
- Start Saving with Solar Energy!



Become a Grid Alternatives Partner!

Helps us get the word out about our services and programs by;

- Distributing introduction letters, in water and/or utility bill.
- Refer us to other businesses, organizations, or public agencies .
- Link the city website to Grid Alternative website.
- Posted Grid alternatives fliers in city lobbies.
- and letting us know about any community events you may have throughout the year.





From all of us at GRID Alternatives
Thank You For Your Times
 Any Questions?



4140 N. Brawley Ave. #108, Fresno, CA 93722
 (559) 261-4743

GRID Alternatives Central Valley
 email: www.gridalternatives.org



Edit List of Invoices - Detail w/GL

Date: 07/28/2020

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discour
	Email Address	Inv. Date	Invoice No.		Net Amount
51569	A-C ELECTRIC COMPANY	07/01/2020	BOFA	PREP CABINETS BLDG DEPT FOI	
01-153	P.O. BOX 81977	07/27/2020	N	COVID REMODEL	276.71
	BAKERSFIELD	07/01/2020	N	N	0.00
	CA 93380-1977	07/01/2020	0.00	N	0
	<Emailing Stub Disabled>	07/01/2020	51458		<u>276.71</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
319-007-5179	COVID-19 SUPPORT		276.70	0.00
Distribution Total			<u>276.70</u>	<u>0.00</u>

Vendor Total: 276.71

51570	AMERICAN BUSINESS MACHINES	07/07/2020	BOFA	BASE RATE SVC + OVERAGE	
01-520	P.O BOX 2737	07/27/2020	N	06.15.20 - 09.14.20	622.26
	BAKERSFIELD	07/07/2020	N	N	0.00
	CA 93303-2737	07/07/2020	0.00	N	0
	<Emailing Stub Disabled>	07/07/2020	520717		<u>622.26</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5054	CONTRACT SERVICES		252.40	0.00
100-001-5054	CONTRACT SERVICES		369.86	0.00
Distribution Total			<u>622.26</u>	<u>0.00</u>

Vendor Total: 622.26

51571	ARVIN POLICE OFFICERS	07/24/2020	BOFA	UNION DUES 07.10.20 & 07.24.20	
01-725		07/27/2020	N		600.00
		07/24/2020	N	N	0.00
		07/24/2020	0.00	N	0
	<Emailing Stub Disabled>	07/24/2020	UNION DUES 07.10.20 & 07		<u>600.00</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE		600.00	0.00
Distribution Total			<u>600.00</u>	<u>0.00</u>

Vendor Total: 600.00

51572	AT&T	07/01/2020	BOFA	9391059040 06.01.20 - 06.30.20	
26-909	P.O. BOX 9011	07/27/2020	N		121.00
	CAROL STREAM	07/01/2020	N	N	0.00
	IL 60197	07/01/2020	0.00	N	0
	<Emailing Stub Disabled>	07/01/2020	000014976073		<u>121.00</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE		12.10	0.00
100-007-5056	TELEPHONE		24.20	0.00
100-014-5056	TELEPHONE		54.45	0.00
400-023-5056	TELEPHONE		12.10	0.00
100-009-5056	TELEPHONE		6.05	0.00
100-019-5056	TELEPHONE		6.05	0.00
100-002-5056	TELEPHONE		6.05	0.00
Distribution Total			<u>121.00</u>	<u>0.00</u>

Attachment: Demand Register(s) July 25, 2020 - Aug 07, 2020 (Demand Register(s) of July 25, 2020 - August 07, 2020.)

Edit List of Invoices - Detail w/GL

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City of Arvin

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discoun Net Amount
51573	AT&T P.O. BOX 9011 CAROL STREAM	07/01/2020 07/27/2020 07/01/2020		BOFA N N	9391060015 06.01.20 - 06.30.20	187.6- 0.00
26-909	IL 60197 <Emailing Stub Disabled>	07/01/2020 07/01/2020	0.00 000014976304	N 0	0	0.00 187.6-

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE		18.76	0.00
100-007-5056	TELEPHONE		37.53	0.00
100-014-5056	TELEPHONE		84.44	0.00
400-023-5056	TELEPHONE		18.76	0.00
100-009-5056	TELEPHONE		9.38	0.00
100-019-5056	TELEPHONE		9.38	0.00
100-002-5056	TELEPHONE		9.39	0.00
Distribution Total			187.64	0.00

Vendor Total: 308.6-

51574	BSSR, INC. 6630 ROSEDALE HSY. #B BAKESFIELD	07/24/2020 07/27/2020 07/24/2020		BOFA N N	ANNUAL VAPOR TESTING AND REPAIRS	1,025.37 0.00
48-554	CA 93308 <Emailing Stub Disabled>	07/24/2020 07/24/2020	0.00 35519	N 0	0	0.00 1,025.37

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
200-020-5008	MAINTENANCE - OTHER		1,025.37	0.00
Distribution Total			1,025.37	0.00

Vendor Total: 1,025.37

51575	C & T AUTOMOTIVE, INC 12312 MAIN STREET LAMONT	06/24/2020 06/24/2020 06/24/2020		BOFA N N	UNIT 274 REPLACE PS PUMP	212.19 0.00
03-757	CA 93241 <Emailing Stub Disabled>	06/24/2020 06/24/2020	0.00 900028563	N 0	0	0.00 212.19

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE		212.19	0.00
Distribution Total			212.19	0.00

51576	C & T AUTOMOTIVE, INC 12312 MAIN STREET LAMONT	06/23/2020 06/23/2020 06/23/2020		BOFA N N	UNIT 277 REPLACE FAN RELAY & HOOD SUPPORT	362.19 0.00
03-757	CA 93241 <Emailing Stub Disabled>	06/23/2020 06/23/2020	0.00 900028546	N 0	0	0.00 362.19

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE		362.19	0.00
Distribution Total			362.19	0.00

51577	C & T AUTOMOTIVE, INC 12312 MAIN STREET LAMONT	06/12/2020 06/12/2020 06/12/2020		BOFA N N	UNIT 268 R&R COOLING FAN MOI	250.71 0.00
03-757	CA 93241 <Emailing Stub Disabled>	06/12/2020 06/12/2020	0.00 900028487	N 0	0	0.00 250.71

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

	MAINTENANCE - VEHICLE				250.79	0.00
	Distribution Total				250.79	0.00

51578	C & T AUTOMOTIVE, INC	06/05/2020		BOFA	UNIT 269 A/C INSP SVC OIL SVC	
	12312 MAIN STREET	06/05/2020		N		133.30
03-757	LAMONT	06/05/2020		N	N	0.00
	CA 93241	06/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/05/2020	900028450			133.30

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE		133.34	0.00
	Distribution Total		133.34	0.00

51579	C & T AUTOMOTIVE, INC	06/05/2020		BOFA	UNIT 277 ENGINE OIL SVC	
	12312 MAIN STREET	06/05/2020		N		51.14
03-757	LAMONT	06/05/2020		N	N	0.00
	CA 93241	06/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/05/2020	900028448			51.14

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE		51.14	0.00
	Distribution Total		51.14	0.00

51580	C & T AUTOMOTIVE, INC	06/05/2020		BOFA	UNIT 279 REPAIR GEAR SELECTC	
	12312 MAIN STREET	06/05/2020		N	ASSEMBLY CABLE	135.00
03-757	LAMONT	06/05/2020		N	N	0.00
	CA 93241	06/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/05/2020	900028449			135.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE		135.00	0.00
	Distribution Total		135.00	0.00

Vendor Total: 1,144.60

51581	CALRECYCLE	11/20/2019		BOFA	BEV CONTAINER CITY/CTY PROC	
	1001 I STREET	11/20/2019		N	FY2016 -17 CCP-16-019	5,566.00
02-895	SACRAMENTO	11/20/2019		N	N	0.00
	CA 95812-2711	11/20/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/20/2019	1243671			5,566.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5198	MISC EXPENSE		5,566.00	0.00
	Distribution Total		5,566.00	0.00

Vendor Total: 5,566.00

51582	CENTRAL CALIF. ASSOC. PUBLIC	07/24/2020		BOFA	COA UNION DUES 07.24.20	
	SEIU LOCAL 521	07/27/2020		N		693.94
11-150	SAN FRANCISCO	07/24/2020		N	N	0.00
	CA 94139-8826	07/24/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2020	COA UNION DUES 07.24.20			693.94

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE		693.94	0.00
	Distribution Total		693.94	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 693.90

51583	CENTRAL VALLEY OCCUP.	07/01/2020	BOFA	PRE EMP EXAM PD - MORFIN	
27-033	4100 TRUXTUN AVE. STE.200	07/27/2020	N		267.00
	BAKERSFIELD	07/01/2020	N	N	0.00
	CA 93309	07/01/2020	0.00	0	0.00
	<Emailing Stub Disabled>	07/01/2020	265969-00		267.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5091	EMPLOYEE COSTS		267.00	0.00
Distribution Total			267.00	0.00

Vendor Total: 267.00

51584	CLEAN CUT LANDSCAPE MANAG	06/30/2020	BOFA	MAINT SVC LLMD NO 1 JUN2020	
48-477	8406 N. ARMSTRONG AVE	06/30/2020	N		2,680.00
	CLOVIS	06/30/2020	N	N	0.00
	CA 93619	06/30/2020	0.00	0	0.00
	<Emailing Stub Disabled>	06/30/2020	2573		2,680.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
240-025-5077	OUTSIDE SERVICES		2,680.00	0.00
Distribution Total			2,680.00	0.00

Vendor Total: 2,680.00

51585	CLEAN CUT LANDSCAPE MANAG	06/30/2020	BOFA	MAINT SVC LLMD NO 2 JUN2020	
48-477	8406 N. ARMSTRONG AVE	06/30/2020	N		645.00
	CLOVIS	06/30/2020	N	N	0.00
	CA 93619	06/30/2020	0.00	0	0.00
	<Emailing Stub Disabled>	06/30/2020	2574		645.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
242-027-5077	OUTSIDE SERVICES		645.00	0.00
Distribution Total			645.00	0.00

Vendor Total: 3,325.00

51586	COMMUNICATION ENTERPRISES	07/01/2020	BOFA	LTR 450 DISPTCH TRNSIT JUL202	
03-580	2315 "Q" ST	07/27/2020	N		135.00
	BAKERSFIELD	07/01/2020	N	N	0.00
	CA 93301	07/01/2020	0.00	0	0.00
	<Emailing Stub Disabled>	07/01/2020	1103543		135.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5036	COMMUNICATIONS		135.00	0.00
Distribution Total			135.00	0.00

51587	COMMUNICATION ENTERPRISES	07/01/2020	BOFA	LTR 450 DISPATCH M & I JUL2020	
03-580	2315 "Q" ST	07/27/2020	N		165.00
	BAKERSFIELD	07/01/2020	N	N	0.00
	CA 93301	07/01/2020	0.00	0	0.00
	<Emailing Stub Disabled>	07/01/2020	1103544		165.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
200-020-5036	COMMUNICATIONS		165.00	0.00
Distribution Total			165.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 300.00

51588	CONCENTRA-OCCUPATIONAL HE	07/07/2020	BOFA	DOT PHYS RECERT - L. HERNANI	
21-003	A MEDICAL CORP.	07/28/2020	N		108.00
	RANCHO CUCAMONGA	07/07/2020	N	N	0.00
	CA 91729-3700	07/07/2020	0.00	N	0
	<Emailing Stub Disabled>	07/07/2020	68391003		108.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5091	EMPLOYEE COSTS		108.00	0.00
Distribution Total			108.00	0.00

Vendor Total: 108.00

51589	CORELOGIC SOLUTIONS, LLC	06/30/2020	BOFA	KERN CA DATA MAPS JUN2020	
28-169	P.O. BOX 847239	06/30/2020	N		137.50
	DALLAS	06/30/2020	N	N	0.00
	TX 75284-7239	06/30/2020	0.00	N	0
	<Emailing Stub Disabled>	06/30/2020	82030244		137.50

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-007-5062	DUES AND SUBSCRIPTIONS		137.50	0.00
Distribution Total			137.50	0.00

Vendor Total: 137.50

51590	DEPARTMENT OF JUSTICE	06/30/2020	BOFA	FINGERPRINTING MARCH 2020	
04-258	P.O. BOX 944255	06/30/2020	N		66.00
	SACRAMENTO	06/30/2020	N	N	0.00
	CA 94244-2550	06/30/2020	0.00	N	0
	<Emailing Stub Disabled>	06/30/2020	455884		66.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES		66.00	0.00
Distribution Total			66.00	0.00

Vendor Total: 66.00

51563	FRESNO POLICE DEPARTMENT	07/22/2020	BOFA	PERISHBLE SKILLS 08.11-8.13.20	
28-375	6375 W. CENTRAL AVE	07/27/2020	N	JOSEPH HUGGETT	406.00
	FRESNO	07/22/2020	Y	N	0.00
	CA 93706	07/22/2020	0.00	N	0
	<Emailing Stub Disabled>	07/22/2020	6299		406.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5021	TRAINING		406.00	0.00
Distribution Total			406.00	0.00

51564	FRESNO POLICE DEPARTMENT	07/22/2020	BOFA	PERISHBLE SKILLS 8.25 -8.27.20	
28-375	6375 W. CENTRAL AVE	07/27/2020	N	PATRICIA STEWART	406.00
	FRESNO	07/22/2020	Y	N	0.00
	CA 93706	07/22/2020	0.00	N	0
	<Emailing Stub Disabled>	07/22/2020	6300		406.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5021	TRAINING		406.00	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount

Distribution Total					406.00	0.00
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51565	FRESNO POLICE DEPARTMENT	07/22/2020		BOFA	PERISHBLE SKILLS 9.01- 9.03.20	
28-375	6375 W. CENTRAL AVE	07/27/2020		N	VINCENTE MEDRANO	406.00
	FRESNO	07/22/2020		Y	N	0.00
	CA 93706	07/22/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/22/2020	6301			406.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5021	TRAINING		406.00	0.00
Distribution Total			406.00	0.00

Vendor Total: 1,218.00

51593	GUARDIAN TRACKING, LLC	07/01/2020		BOFA	ANNUAL INTERNET ACCESS GUA	
48-780	PO BOX 2291	07/28/2020		N	TRACKING AUG01.2020-JUL31.20	1,897.00
	ANDERSON	07/01/2020		N	N	0.00
	IN 46018-2291	07/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2020	2020-0623			1,897.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES		1,897.00	0.00
Distribution Total			1,897.00	0.00

Vendor Total: 1,897.00

51568	JOSEPH HUGGETT	07/23/2020		BOFA	PERISHBLE SKILLS 8.10- 8.13.20	
27-038		07/27/2020		N	MEALS- JOSEPH HUGGETT	260.00
		07/23/2020		N	N	0.00
		07/23/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2020	J. HUGGETT 07.23.20			260.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5021	TRAINING		260.00	0.00
Distribution Total			260.00	0.00

Vendor Total: 260.00

51594	JAS PACIFIC	06/30/2020		BOFA	PLAN CHECK SVCS JUN2020	
26-950	P.O BOX 2002	06/30/2020		N		2,475.00
	UPLAND	07/05/2020		N	N	0.00
	CA 91786	07/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2020	PC 5691			2,475.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-007-5095	Plan Check Services		2,475.00	0.00
Distribution Total			2,475.00	0.00

51595	JAS PACIFIC	06/30/2020		BOFA	BUILDING INSP SVCS JUN2020	
26-950	P.O BOX 2002	06/30/2020		N		6,750.00
	UPLAND	07/05/2020		N	N	0.00
	CA 91786	07/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2020	BI 13680			6,750.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-007-5034	PROFESSIONAL SERVICES		6,750.00	0.00
Distribution Total			6,750.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 9,225.00

51562	KERN COUNTY ANIMAL SERVICE	06/30/2020	BOFA	MONTHLY SERVICES 1058-2001	
28-267	3951 FRUITVALE AVE	06/30/2020	N	APR2020 - JUN2020	2,750.00
	BAKERSFIELD	07/02/2020	N	N	0.00
	CA 93308	07/02/2020	0.00	0	0.00
	<Emailing Stub Disabled>	06/30/2020	R20-084132		2,750.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-003-5054	CONTRACT SERVICES		2,750.00	0.00
Distribution Total			2,750.00	0.00

Vendor Total: 2,750.00

51596	LOU'S GLOVES	05/19/2020	BOFA	NITRILE GLOVES	
48-508	7700 WEST 79TH STREET	05/19/2020	N		336.00
	BRIDGEVIEW	05/19/2020	N	N	0.00
	IL 60455	05/19/2020	0.00	0	0.00
	<Emailing Stub Disabled>	05/19/2020	035706		336.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5040	SAFETY EQUIPMENT		336.00	0.00
Distribution Total			336.00	0.00

Vendor Total: 336.00

51566	VINCENTE MEDRANO	07/23/2020	BOFA	PERISHBLE SKILLS 9.01- 9.30.20	
62-015		07/27/2020	N	MEALS - VINCENTE MEDRANO	260.00
		07/23/2020	N	N	0.00
		07/23/2020	0.00	0	0.00
	<Emailing Stub Disabled>	07/23/2020	V. MEDRANO 07.23.20		260.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5021	TRAINING		260.00	0.00
Distribution Total			260.00	0.00

Vendor Total: 260.00

51591	MI SUN KIL	07/02/2020	BOFA	SANITIZE COUNCIL CHAMBER RF	
13-382	3740 ALTA MESA DRIVE	07/28/2020	N	PW YARD RESTROOM & BREAKR	5,000.00
	STUDIO CITY	07/02/2020	N	N	0.00
	CA 91604	07/02/2020	0.00	0	0.00
	<Emailing Stub Disabled>	07/02/2020	2234		5,000.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
319-001-5179	COVID-19 SUPPORT		1,250.00	0.00
319-007-5179	COVID-19 SUPPORT		1,250.00	0.00
319-014-5179	COVID-19 SUPPORT		1,250.00	0.00
319-019-5179	COVID-19 SUPPORT		1,250.00	0.00
Distribution Total			5,000.00	0.00

51592	MI SUN KIL	07/09/2020	BOFA	DISINFECT TRANSIT DEPT + VEH	
13-382	3740 ALTA MESA DRIVE	07/28/2020	N	PD + VEHICLES	2,875.00
	STUDIO CITY	07/09/2020	N	N	0.00
	CA 91604	07/09/2020	0.00	0	0.00
	<Emailing Stub Disabled>	07/09/2020	2252		2,875.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
319-001-5179	COVID-19 SUPPORT		1,437.50	0.00
319-014-5179	COVID-19 SUPPORT		1,437.50	0.00
Distribution Total			2,875.00	0.00

Vendor Total: 7,875.00

51598	PUBLIC WORKS COUNTY OF KEF	07/08/2020		BOFA	STSW & MUNI SVC & AC SVC	
16-951	PO BOX 845590	07/28/2020		N	JUN2020	365.21
	LOS ANGELES	07/08/2020		N	N	0.00
	CA 90084-5590	07/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/08/2020	ARVIN 07.08.20			365.21

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5107	REFUSE COSTS		356.85	0.00
100-003-5054	CONTRACT SERVICES		8.40	0.00
Distribution Total			365.25	0.00

Vendor Total: 365.25

51597	PURCHASE POWER	07/12/2020		BOFA	POSTAGE 06.12.20 & 06.29.20	
16-391	P.O. BOX 371874	07/28/2020		N		1,008.50
	PITTSBURGH	07/12/2020		N	N	0.00
	PA 15250-7874	07/12/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/12/2020	A#8000-9000-0054-0157 07.			1,008.50

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5026	POSTAGE		504.25	0.00
100-007-5026	POSTAGE		252.13	0.00
100-014-5026	POSTAGE		252.12	0.00
Distribution Total			1,008.50	0.00

Vendor Total: 1,008.50

51599	RINCON CONSULTANTS INC	05/21/2020		BOFA	FRANKLIN ST REHAB & HAVEN D	
18-454	180 N. ASHWOOD AVENUE	05/21/2020		N	PHASE 2	6,000.00
	VENTURA	05/21/2020		N	N	0.00
	CA 93003	05/21/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/21/2020	21821			6,000.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
316-028-5052	CAPITAL EXPENSE	CDBG FRANKLIN ST REHAB	3,000.00	0.00
100-007-5070	ENGINEERING SVC	HAVEN DR PHASE 2	3,000.00	0.00
Distribution Total			6,000.00	0.00

Vendor Total: 6,000.00

51600	ROUTEMATCH SOFTWARE, INC	07/01/2020		BOFA	ANNUAL HOSTING FEE SEP2020	
28-229	1230 PEACHTREE ST NE	07/28/2020		N	THRU AUG2021	1,824.71
	ATLANTA	07/01/2020		N	N	0.00
	GA 30309	07/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2020	43890			1,824.71

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5062	DUES AND SUBSCRIPTIONS		1,824.71	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

Distribution Total					1,824.71	0.00
					Vendor Total:	1,824.71

51567	PATRICIA STEWART	07/23/2020	BOFA	PERISHBLE SKILLS 8.25 -8.27.20		
19-832		07/27/2020	N	MEALS - PATRICIA STEWART		260.00
		07/23/2020	N	N		0.00
		07/23/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2020	P. STEWART 07.23.20			260.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5021	TRAINING		260.00	0.00
Distribution Total			260.00	0.00
			Vendor Total:	260.00

51601	TYACK TIRES INC.	06/26/2020	BOFA	UNIT 277 FLAT REPAIR LR & RF		
49-085	211 SUMNER	06/26/2020	N			44.58
	BAKERSFIELD	06/26/2020	N	N		0.00
	CA 93305	06/26/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/26/2020	2002242			44.58

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE		44.58	0.00
Distribution Total			44.58	0.00
			Vendor Total:	44.58

51602	VANTAGE POINT TRANSFER AGE	07/24/2020	BOFA	457K 07.24.20		
26-912	C/O M&T BANK	07/28/2020	N			556.04
	BALTIMORE	07/24/2020	N	N		0.00
	MD 21264	07/24/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2020	457K 07.24.20			556.04

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0211	457K DEDUCTIONS		556.04	0.00
Distribution Total			556.04	0.00
			Vendor Total:	556.04

51603	VERIZON WIRELESS 609123961-1	06/25/2020	BOFA	05.26.20 - 06.25.20 CELL PH PD		
22-290	P.O. BOX 660108	06/25/2020	N			471.23
	DALLAS	06/25/2020	N	N		0.00
	TX 75266-0109	06/25/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/25/2020	9857429038			471.23

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5056	TELEPHONE		471.23	0.00
Distribution Total			471.23	0.00
			Vendor Total:	471.23

51604	VERIZON WIRELESS 609123961-3	06/25/2020	BOFA	05.26.20 - 06.25.20 AIR CARDS		
22-289	PO BOX 660108	06/25/2020	N			646.17
	DALLAS	06/25/2020	N	N		0.00
	TX 75266-0108	06/25/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/25/2020	9857429039			646.17

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	Vendor Address	Pay. Date	PO Number	Hold?	Invoice Description Line 2
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check
Vendor No.	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		

Gross Amount
Taxes Withheld
Discoun
Net Amount

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5056	TELEPHONE		646.17	0.00
Distribution Total			646.17	0.00

Vendor Total: 646.17

	ZARC INTERNATIONAL	06/30/2020		BOFA	SAFETY EQUIPMENT	
	P.O. BOX 108	06/30/2020		N		614.44
51605	MINONK	06/30/2020		N	N	0.00
26-025	IL 61760	06/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2020	INV-192099			614.44

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5040	SAFETY EQUIPMENT		614.44	0.00
Distribution Total			614.44	0.00

Vendor Total: 614.44

Grand Total: 50,052.99
Less Credit Memos: 0.00

Net Total: 50,052.99
Less Hand Check Total: 0.00

Outstanding Invoice Total: 50,052.99

Total Invoices: 44

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discoun Net Amount
51606	BANK OF AMERICA - CC PO BOX 15731 WILMINGTON	02/19/2020 02/19/2020 02/19/2020		BAACH N N	CC ACTIVITY 12.26.19 -01.25.20	5,092.88 0.00
48-500	DE 19886-5731 <Emailing Stub Disabled>	02/19/2020 02/19/2020	0.00	N	4570920 02/19/2020 CC ACTIVITY 12.26.19 -01.25.20	0.00 5,092.88

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5062	DUES AND SUBSCRIPTIONS	CITY CLERK'S ASSOC CA JAN-JUN	65.00	0.00
100-001-5021	TRAINING	CANNABIS CONTROL -P.GILL, J.BR	1,190.00	0.00
100-001-5062	DUES AND SUBSCRIPTIONS	INTL INST. OF MUNICIPAL CLERKS	170.00	0.00
100-001-5021	TRAINING	LEAGUE CA CITIES AMTRAK J.GURR	45.50	0.00
100-001-5021	TRAINING	LEAGUE CA CITIES AMTRAK J.GURR	45.75	0.00
233-094-5034	PROFESSIONAL SERVICES	LOWES 23/4 CAT6 CABLE 1000FT	124.49	0.00
233-094-5034	PROFESSIONAL SERVICES	D RINGS + 75FT RIP TIE VELCRO	106.58	0.00
233-094-5034	PROFESSIONAL SERVICES	18/4 GRAY STRANDED CU CL3R SHL	56.29	0.00
233-094-5034	PROFESSIONAL SERVICES	DOOR CARD READER SUPPLIES- JAG	58.71	0.00
400-023-5026	POSTAGE	USPS ARVIN CA - TRANSIT CERTIF	6.85	0.00
400-023-5021	TRAINING	SUBWAY - LUNCH DRIVER TRAINING	79.98	0.00
400-023-5021	TRAINING	CABELLIN MEX REST- DRIVER TRAI	64.80	0.00
400-023-5021	TRAINING	ARVIN DONUT -DRIVERS TRAINING	13.20	0.00
100-007-5016	OFFICE SUPPLIES	AMAZON MKTP - OFFICE SUPPLIES	45.44	0.00
100-007-5016	OFFICE SUPPLIES	COSTCO- NEST LEARNING THERMOST	238.14	0.00
100-007-5021	TRAINING	AIRBNB HMAPQ49ENW	163.68	0.00
100-007-5021	TRAINING	AIRBNB SAN JOSE 03/03/20- A.OJ	158.54	0.00
100-007-5021	TRAINING	HALFMOON ED- EASEMENTS, ROW, E	289.00	0.00
100-007-5021	TRAINING	TRAINING COMM DEV	25.00	0.00
100-007-5021	TRAINING	TRAINING COMM DEV	25.00	0.00
100-001-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS CITY	40.33	0.00
100-007-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS COMM	61.31	0.00
400-023-5077	OUTSIDE SERVICES	DS SERVICES-SPARKLETTS TRANSIT	70.80	0.00
100-019-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS M&I	7.78	0.00
100-014-5016	OFFICE SUPPLIES	DS SERVICES - SPARKLETTS ARVIN	70.80	0.00
100-001-5021	TRAINING	CSMFO CONFERENCE -J. JONES	560.00	0.00
100-001-5021	TRAINING	CSMFO CONFERENCE -E. CARDOSO-G	645.00	0.00
100-014-5026	POSTAGE	USPS ARVIN CA	13.10	0.00
100-014-5021	TRAINING	HYATT RGCY PALM SPRINGS- CHIEF	651.78	0.00
Distribution Total			5,092.85	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discoun
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	BANK OF AMERICA - CC	03/18/2020	BAACH	CC ACTIVITY 01.26.20 -02.25.20		
	PO BOX 15731	03/18/2020	N			3,547.9
51607	WILMINGTON	03/18/2020	N	N		0.00
48-500	DE 19886-5731	03/18/2020	0.00	N	7446482 03/18/2020	0.00
	<Emailing Stub Disabled>	03/18/2020		CC ACTIVITY 01.26.20 -02.25.20		3,547.9

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
233-094-5034	PROFESSIONAL SERVICES	HOME DEPOT - DOOR LOCK PROJ. J	47.47	0.00
233-094-5034	PROFESSIONAL SERVICES	WIRE CARE INC - DOOR LOCK PROJ	56.38	0.00
100-007-5080	FUEL EXPENSE	76 - MOWRY FOODMART FREMONT CA	37.49	0.00
100-007-5016	OFFICE SUPPLIES	AMAZON.COM EI7ME7MD3 OFFICE SU	23.38	0.00
100-007-5021	TRAINING	SQ THE SALAD SHOP - COMM DEV	29.34	0.00
100-007-5016	OFFICE SUPPLIES	BENDER & CO - LEXIS NEXIS OFFI	52.44	0.00
100-007-5021	TRAINING	CSU SAC CCE - FEES -COMM DEV	25.00	0.00
100-007-5021	TRAINING	ASSOC ENV PROF. - COMM DEV	260.00	0.00
100-007-5021	TRAINING	YOSEMITE MTN TRL LDG -COMM DEV	296.70	0.00
100-007-5021	TRAINING	UCB ITS TECH TRANSFER PRO - CO	95.00	0.00
100-007-5021	TRAINING	ASSOC ENV PROF - FEE COMM DEV	35.00	0.00
100-007-5021	TRAINING	ASSOC ENV PROF - FEE COMM DEV	40.73	0.00
100-014-5016	OFFICE SUPPLIES	DS SERVICES - SPARKLETTS ARVIN	117.08	0.00
100-001-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS CITY	29.84	0.00
100-007-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS COMM	46.50	0.00
400-023-5077	OUTSIDE SERVICES	DS SERVICES-SPARKLETTS TRANSIT	55.99	0.00
100-019-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS M&I	36.27	0.00
100-001-5021	TRAINING	DLR - CSMFO CONF- J.JONES	1,076.99	0.00
100-001-5021	TRAINING	DLR - CSMFO CONF-E.CARDOSO-GUZ	654.96	0.00
100-001-5062	DUES AND SUBSCRIPTIONS	CSMFO - DUES - J. JONES	110.00	0.00
100-001-5021	TRAINING	HAYNES MANSION - CITY MUNICIPAL	421.25	0.00
100-001-5021	TRAINING	HAYNES MANSION - CITY MUNICIPAL	0.10	0.00
Distribution Total			3,547.91	0.00

	BANK OF AMERICA - CC	04/16/2020	BAACH	CC ACTIVITY 02.26.20 -03.25.20		
	PO BOX 15731	04/16/2020	N			1,592.71
51608	WILMINGTON	04/16/2020	N	N		0.00
48-500	DE 19886-5731	04/16/2020	0.00	N	3230442 04/16/2020	0.00
	<Emailing Stub Disabled>	04/16/2020		CC ACTIVITY 02.26.20 -03.25.20		1,592.71

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5040	SAFETY EQUIPMENT	SAFETYPRODUCTS - BODILY FLUID	195.78	0.00
233-094-5034	PROFESSIONAL SERVICES	HOME DEPOT - DIMMABLE FLOODLIG	19.70	0.00
100-007-5016	OFFICE SUPPLIES	DROPBOX - OFFICE SUPPLIES COMM	199.00	0.00

H - Hand Check

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discoun Net Amount
	OFFICE SUPPLIES		DS SERVICES - SPARKLETTS ARVIN			112.73 0.00
100-001-5077	OUTSIDE SERVICES		DS SERVICES - SPARKLETTS CITY			40.30 0.00
100-007-5077	OUTSIDE SERVICES		DS SERVICES - SPARKLETTS COMM			77.94 0.00
400-023-5077	OUTSIDE SERVICES		DS SERVICES-SPARKLETTS TRANSIT			45.47 0.00
100-019-5077	OUTSIDE SERVICES		DS SERVICES - SPARKLETTS M&I			81.22 0.00
100-001-5021	TRAINING		LUNCH FOR KERN CTY + CITY MNGR			168.86 0.00
100-001-5021	TRAINING		LUNCH FOR KERN CTY + CITY MNGR			59.73 0.00
319-001-5179	COVID-19 SUPPORT		GOTOMEETING- ANNUAL FEE + 1 MN			197.00 0.00
319-001-5179	COVID-19 SUPPORT		GOTOMEETING- FEE TO ADD CITY M			395.06 0.00
Distribution Total						1,592.79 0.00

	BANK OF AMERICA - CC	05/21/2020		BAACH	CC ACTIVITY 03.26.20 -04.25.20	
	PO BOX 15731	05/21/2020		N		1,534.57
51609	WILMINGTON	05/21/2020		N	N	0.00
48-500	DE 19886-5731	05/21/2020	0.00	N	7822463 05/21/2020	0.00
	<Emailing Stub Disabled>	05/21/2020		CC ACTIVITY 03.26.20 -04.2		1,534.57

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
319-001-5179	COVID-19 SUPPORT	AMAZON MKTP- HAND SANITIZER, G	160.50	0.00
100-014-5016	OFFICE SUPPLIES	DS SERVICES - SPARKLETTS ARVIN	108.34	0.00
100-001-5021	TRAINING	DNH*GODADDY -ORG DOMAIN 10 YRS	211.70	0.00
100-001-5021	TRAINING	DNH*GODADDY-DELUXE HOSTING 4YR	671.52	0.00
100-001-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS CITY	35.91	0.00
100-007-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS COMM	77.87	0.00
400-023-5077	OUTSIDE SERVICES	DS SERVICES-SPARKLETTS TRANSIT	76.87	0.00
100-019-5077	OUTSIDE SERVICES	DS SERVICES - SPARKLETTS M&I	176.86	0.00
319-001-5179	COVID-19 SUPPORT	GOTOMEETING- MEETING FEES	15.00	0.00
Distribution Total			1,534.57	0.00

Vendor Total: 11,768.14

Grand Total: 11,768.14

Less Credit Memos: 0.00

Net Total: 11,768.14

Less Hand Check Total: 11,768.14

Outstanding Invoice Total: 0.00

Total Invoices: 4

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
51636	AFLAC	08/01/2020	BOFA	SUPP INS JUN2020	145.62
01-025	ATTN: RPS	08/06/2020	N		0.00
	COLUMBUS	08/01/2020	N	N	0.00
	GA 31999	08/01/2020	0.00	N	0
	<Emailing Stub Disabled>	08/01/2020	590702		145.62

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0217	AFLAC		145.62	0.00
Distribution Total			145.62	0.00

Vendor Total: 145.62

51625	ALESHIRE & WYNDER, LLP	06/30/2020	BOFA	LEGAL SERVICES JUN2020	23,028.11
28-209	18881 VON KARMAN AVE, STE 17	06/30/2020	N		0.00
	IRVINE	06/30/2020	N	N	0.00
	CA 92612	06/30/2020	0.00	Y	0
	<Emailing Stub Disabled>	06/30/2020	LEGAL SERVICES JUN2020		23,028.11

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5018	LEGAL EXPENSE - GENERAL		11,170.60	0.00
319-001-5018	LEGAL EXPENSE - GENERAL		2,642.00	0.00
100-007-5018	LEGAL EXPENSE - GENERAL	CD LEGAL	3,724.00	0.00
100-007-5018	LEGAL EXPENSE - GENERAL	HEMP	1,268.50	0.00
420-016-5018	LEGAL EXPENSE - GENERAL		4,223.00	0.00
Distribution Total			23,028.10	0.00

Vendor Total: 23,028.11

51639	ALLSTATE	07/28/2020	BOFA	POST TAX INS 07.28.20	217.43
01-452	P.O. BOX 650514	08/06/2020	N		0.00
	DALLAS	07/28/2020	N	N	0.00
	TX 75265-0514	07/28/2020	0.00	N	0
	<Emailing Stub Disabled>	07/28/2020	CASE 91936 07.28.20		217.43

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0214	POST TAX DEDUCTIONS		217.43	0.00
Distribution Total			217.43	0.00

Vendor Total: 217.43

51648	ARVIN COMM SERVICES DIST	07/31/2020	BOFA	SERVICE 06.23.20 - 07.27.20	11,492.44
01-705	309 CAMPUS DR.	08/07/2020	N		0.00
	ARVIN	07/31/2020	N	N	0.00
	CA 93203	07/31/2020	0.00	N	0
	<Emailing Stub Disabled>	07/31/2020	SERVICE 06.23.20 - 07.27.20		11,492.44

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE		900.80	0.00
100-001-5060	UTILITIES EXPENSE		181.14	0.00
100-014-5060	UTILITIES EXPENSE		181.13	0.00
100-007-5060	UTILITIES EXPENSE		93.72	0.00
400-023-5060	UTILITIES EXPENSE		161.89	0.00
100-009-5060	UTILITIES EXPENSE		492.77	0.00
100-012-5060	UTILITIES EXPENSE		6,783.85	0.00
100-019-5060	UTILITIES EXPENSE		161.89	0.00
200-020-5060	UTILITIES EXPENSE		818.25	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Discoun
					Net Amount

	UTILITIES EXPENSE				1,531.15	0.00
242-027-5060	UTILITIES EXPENSE				93.98	0.00
420-016-5060	UTILITIES EXPENSE				61.24	0.00
450-070-5060	UTILITIES EXPENSE				30.62	0.00
Distribution Total					11,492.43	0.00

Vendor Total: 11,492.43

51623	AT&T	07/13/2020		BOFA	9391033189 06.13.20 - 07.12.20	
26-909	P.O. BOX 9011	08/06/2020		N		363.5
	CAROL STREAM	07/13/2020		N	N	0.00
	IL 60197	07/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/13/2020	000015043779			363.5

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE		36.35	0.00
100-007-5056	TELEPHONE		72.70	0.00
100-014-5056	TELEPHONE		163.58	0.00
400-023-5056	TELEPHONE		36.35	0.00
100-009-5056	TELEPHONE		18.18	0.00
100-019-5056	TELEPHONE		18.18	0.00
100-002-5056	TELEPHONE		18.17	0.00
Distribution Total			363.51	0.00

51624	AT&T	07/13/2020		BOFA	9391056024 06.13.20 - 07.12.20	
26-909	P.O. BOX 9011	08/06/2020		N		364.11
	CAROL STREAM	07/13/2020		N	N	0.00
	IL 60197	07/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/13/2020	000015045542			364.11

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE		36.42	0.00
100-007-5056	TELEPHONE		72.83	0.00
100-014-5056	TELEPHONE		163.87	0.00
400-023-5056	TELEPHONE		36.42	0.00
100-009-5056	TELEPHONE		18.21	0.00
100-019-5056	TELEPHONE		18.21	0.00
100-002-5056	TELEPHONE		18.19	0.00
Distribution Total			364.15	0.00

Vendor Total: 727.61

51640	BLACKBURN OIL COMPANY LLC	07/31/2020		BOFA	FUEL USAGE JUL2020	
02-480	PO BOX 177	08/06/2020		N		3,230.00
	ARVIN	07/31/2020		N	N	0.00
	CA 93203	08/10/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/31/2020	A#2129 07.31.20			3,230.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5080	FUEL EXPENSE		1,775.74	0.00
200-020-5080	FUEL EXPENSE		916.96	0.00
400-023-5080	FUEL EXPENSE		537.36	0.00
Distribution Total			3,230.06	0.00

Vendor Total: 3,230.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount	
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld	
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
51615	BRANDON'S TRANSMISSION	07/16/2020	BOFA	UNIT 319 SPARK PLUGS & WIRES		
50-015	9834 S. UNION AVE	08/05/2020	N			417.8
	BAKERSFIELD	07/16/2020	N	N		0.00
	CA 93307	07/16/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/16/2020	6156			417.8

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE		417.81	0.00
Distribution Total			417.81	0.00

Vendor Total: 417.8

51634	CALIFORNIA BUILDING STANDAR	06/30/2020	BOFA	BSTD FEES REPORT 06.30.20		
26-940	2525 NATOMAS PARK DR.	06/30/2020	N			36.00
	SACRAMENTO	06/30/2020	N	N		0.00
	CA 95833	06/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2020	BSTD FEES REPORT 06.30			36.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0236	DUE FOR BLDG STD FEE		36.00	0.00
Distribution Total			36.00	0.00

Vendor Total: 36.00

51629	CENTRAL CALIF. ASSOC. PUBLIC	08/06/2020	BOFA	COA UNION DUES 08.07.20		
11-150	SEIU LOCAL 521	08/06/2020	N			693.90
	SAN FRANCISCO	08/06/2020	N	N		0.00
	CA 94139-8826	08/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/06/2020	COA UNION DUES 08.07.20			693.90

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE		693.94	0.00
Distribution Total			693.94	0.00

Vendor Total: 693.94

51650	CINTAS	07/29/2020	BOFA	MATS LINENS UNIFORMS JUL202		
50-006	PO BOX 29059	08/07/2020	N			810.75
	PHOENIX	07/29/2020	N	N		0.00
	AZ 85038-9059	07/29/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2020	MATS LINENS UNIFORMS ,			810.75

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5008	MAINTENANCE - OTHER		179.50	0.00
400-023-5023	UNIFORMS		87.00	0.00
100-001-5008	MAINTENANCE - OTHER		267.40	0.00
200-020-5023	UNIFORMS		179.60	0.00
100-019-5008	MAINTENANCE - OTHER		97.25	0.00
Distribution Total			810.75	0.00

Vendor Total: 810.75

51638	COLONIAL LIFE	07/24/2020	BOFA	SUPPLEMENTAL INS JUL2020		
03-505	PREMIUM PROCESSING	08/06/2020	N			703.80
	COLUMBIA	07/24/2020	N	N		0.00
	SC 29202-0903	07/24/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2020	5193602-0710544			703.80

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0213	INSURANCE DEDUCTIONS		703.82	0.00
Distribution Total			703.82	0.00

Vendor Total: 703.82

51633	DEPARTMENT OF CONSERVATIO	06/30/2020	BOFA	SMIP QTRLY 04.01.20 - 06.30.20	
	801 K ST.	06/30/2020	N		97.44
04-255	SACRAMENTO	06/30/2020	N	N	0.00
	CA 95814-3531	06/30/2020	0.00	N	0
	<Emailing Stub Disabled>	06/30/2020	SMIP QTRLY 04.01.20 - 06.30.20		97.44

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0237	Due for SMI Fees		97.43	0.00
Distribution Total			97.43	0.00

Vendor Total: 97.43

51637	GLOBALGEEKS	07/30/2020	BOFA	PURCHASE 10,000 MASKS FOR C	
	1256 N CHURCH ST	08/06/2020	N	ORDER # 4	3,800.00
07-096	MOORESTOWN	07/30/2020	N	N	0.00
	NJ 08057	07/30/2020	0.00	N	0
	<Emailing Stub Disabled>	07/30/2020	INV6017		3,800.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
319-001-5179	COVID-19 SUPPORT		3,800.00	0.00
Distribution Total			3,800.00	0.00

Vendor Total: 3,800.00

51635	GUARDIAN	07/22/2020	BOFA	BUNDLE INSURANCE AUG2020	
	P.O. BOX 677458	08/06/2020	N		7,907.13
07-790	DALLAS	07/22/2020	N	N	0.00
	TX 75267-7458	07/22/2020	0.00	N	0
	<Emailing Stub Disabled>	07/22/2020	GROUP ID 00 473727 AUG2020		7,907.13

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5015	MEDICAL INSURANCE		790.39	0.00
400-003-5015	MEDICAL INSURANCE		92.89	0.00
100-007-5015	MEDICAL INSURANCE		352.93	0.00
100-013-5015	MEDICAL INSURANCE		469.70	0.00
100-014-5015	MEDICAL INSURANCE		1,533.46	0.00
100-014-5015	MEDICAL INSURANCE		149.64	0.00
230-032-5015	MEDICAL INSURANCE		175.58	0.00
200-020-5015	MEDICAL INSURANCE		474.36	0.00
400-023-5015	MEDICAL INSURANCE		464.04	0.00
100-000-0229	GUARDIAN DENTAL/VISION		1,530.14	0.00
100-000-0214	POST TAX DEDUCTIONS		977.08	0.00
100-014-5015	MEDICAL INSURANCE	ARCHULETA - TERM EFF 07.04.20	-68.47	0.00
400-003-5015	MEDICAL INSURANCE	D.GARCIA ADJ EFF DATE 02.01.17	965.39	0.00
Distribution Total			7,907.13	0.00

Vendor Total: 7,907.13

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
51641	GVD INVESTIGATIONS	07/12/2020	BOFA	BCKRND INVESTIGATN - J.FRENK	
62-042	78365 HIGHWAY 111, #314	08/07/2020	N	AND A.COPPELSEN	4,400.00
	LA QUINTA	07/12/2020	N	N	0.00
	CA 92253	07/12/2020	0.00	Y	0
	<Emailing Stub Disabled>	07/12/2020	20-01A		4,400.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-007-5034	PROFESSIONAL SERVICES		4,400.00	0.00
Distribution Total			4,400.00	0.00

Vendor Total: 4,400.00

51610	KERN COUNTY DISTICT ATTORNE	02/25/2020	BOFA	TOXICOLOGICAL TESTING FY18-	
11-262	1215 TRUXTUN AVE. 4TH FLOOR	02/25/2020	N		1,076.18
	BAKERSFIELD	02/25/2020	N	N	0.00
	CA 93301	02/25/2020	0.00	N	0
	<Emailing Stub Disabled>	02/25/2020	TOXICOLOGICAL TESTING		1,076.18

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5034	PROFESSIONAL SERVICES		1,076.18	0.00
Distribution Total			1,076.18	0.00

Vendor Total: 1,076.18

51618	KERN COUNTY	07/14/2020	BOFA	CJIS ACCSS LIC FEE JUL-SEP202	
03-596	ATTN: ACCOUNTS RECEIVABLE	08/05/2020	N		210.00
	BAKERSFIELD	07/14/2020	N	N	0.00
	CA 93306	07/14/2020	0.00	N	0
	<Emailing Stub Disabled>	07/14/2020	1160-02607		210.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-014-5053	CJIS-CLET INFO SYSTEM EXPENSE		210.00	0.00
Distribution Total			210.00	0.00

Vendor Total: 210.00

51613	KERN RIVER POWER EQUIPMEN	07/14/2020	BOFA	MOWER #2 REPAIRS	
11-320	108 N. CHESTER AVE.	08/05/2020	N		109.62
	BAKERSFIELD	07/14/2020	N	N	0.00
	CA 93308	07/14/2020	0.00	N	0
	<Emailing Stub Disabled>	07/14/2020	104429		109.62

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER		109.62	0.00
Distribution Total			109.62	0.00

51614	KERN RIVER POWER EQUIPMEN	07/16/2020	BOFA	MOWER #2 REPAIRS SOLENOID/I	
11-320	108 N. CHESTER AVE.	08/05/2020	N		497.38
	BAKERSFIELD	07/16/2020	N	N	0.00
	CA 93308	07/16/2020	0.00	N	0
	<Emailing Stub Disabled>	07/16/2020	104430		497.38

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER		497.38	0.00
Distribution Total			497.38	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 607.00

51611	JONATHAN MORFIN	07/28/2020	BOFA	COVID 19 TEST ARC POINT LABS	125.00
62-046		08/05/2020	N		0.00
		07/28/2020	N	N	0.00
		07/28/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/28/2020	J.MORFIN 07.28.20		125.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
319-014-5179	COVID-19 SUPPORT		125.00	0.00
Distribution Total			125.00	0.00

Vendor Total: 125.00

51612	OPEN & SHUT ENTERPRISES	06/23/2020	BOFA	REPAIR WEST GATE 200 CAMPUS	120.00
15-600	6612 DOWNING AVE.	06/23/2020	N		0.00
	BAKERSFIELD	06/23/2020	N	N	0.00
	CA 93308	06/23/2020	0.00	N	0.00
	<Emailing Stub Disabled>	06/23/2020	81513		120.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-005-5008	MAINTENANCE - OTHER		120.00	0.00
Distribution Total			120.00	0.00

Vendor Total: 120.00

51642	O'REILLY AUTOMOTIVE, INC	05/19/2020	BOFA	UNIT 319 TEST KIT RETURN	-162.36
28-249	PO BOX 9464	05/19/2020	N		0.00
	SPRINGFIELD	05/19/2020	N	N	0.00
	MO 65801-9464	05/19/2020	0.00	N	0.00
	<Emailing Stub Disabled>	05/19/2020	4451-479770		-162.36

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-015-5094	SHOP SUPPLIES		-162.36	0.00
Distribution Total			-162.36	0.00

51643	O'REILLY AUTOMOTIVE, INC	06/25/2020	BOFA	PARTS FOR PUSH MOWERS	11.89
28-249	PO BOX 9464	06/25/2020	N		0.00
	SPRINGFIELD	06/25/2020	N	N	0.00
	MO 65801-9464	06/25/2020	0.00	N	0.00
	<Emailing Stub Disabled>	06/25/2020	4451-486935		11.89

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER		11.89	0.00
Distribution Total			11.89	0.00

51644	O'REILLY AUTOMOTIVE, INC	07/13/2020	BOFA	12 QTS MOTOR OIL	75.21
28-249	PO BOX 9464	08/07/2020	N		0.00
	SPRINGFIELD	07/13/2020	N	N	0.00
	MO 65801-9464	07/13/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/13/2020	4451-490630		75.21

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE		75.21	0.00
Distribution Total			75.21	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
	O'REILLY AUTOMOTIVE, INC	07/16/2020	BOFA	UNIT 302 REPLACE BATTERY		
	PO BOX 9464	08/07/2020	N			123.11
51645	SPRINGFIELD	07/16/2020	N	N		0.00
28-249	MO 65801-9464	07/16/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/16/2020	4451-491126			123.11

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE		123.19	0.00
Distribution Total			123.19	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
	O'REILLY AUTOMOTIVE, INC	07/23/2020	BOFA	BROKEN PLUG EXTRACTION TOC		
	PO BOX 9464	08/07/2020	N			21.64
51646	SPRINGFIELD	07/23/2020	N	N		0.00
28-249	MO 65801-9464	07/23/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2020	4451-492519			21.64

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5094	SHOP SUPPLIES		21.64	0.00
Distribution Total			21.64	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
	O'REILLY AUTOMOTIVE, INC	07/23/2020	BOFA	SPARK PLUG FOR PUSH MOWER		
	PO BOX 9464	08/07/2020	N			3.24
51647	SPRINGFIELD	07/23/2020	N	N		0.00
28-249	MO 65801-9464	07/23/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2020	4451-492523			3.24

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER		3.24	0.00
Distribution Total			3.24	0.00

Vendor Total: 72.8

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
	PACIFIC TIRE ARVIN	07/14/2020	BOFA	UNIT 110 TIRE REPLACEMENT		
	190 C. STREET	08/06/2020	N			188.96
51620	ARVIN	07/14/2020	N	N		0.00
16-075	CA 93203	07/14/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/14/2020	26115			188.96

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE		188.96	0.00
Distribution Total			188.96	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
	PACIFIC TIRE ARVIN	07/13/2020	BOFA	JD RIDING MOWER TIRE REPAIR		
	190 C. STREET	08/06/2020	N			15.00
51621	ARVIN	07/13/2020	N	N		0.00
16-075	CA 93203	07/13/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/13/2020	26114			15.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER		15.00	0.00
Distribution Total			15.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
	PACIFIC TIRE ARVIN	07/15/2020	BOFA	JD RIDING MOWER 2 TIRES REPI		
	190 C. STREET	08/06/2020	N			133.75
51622	ARVIN	07/15/2020	N	N		0.00
16-075	CA 93203	07/15/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/15/2020	26123			133.75

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount	
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld	
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER		133.75	0.00
Distribution Total			133.75	0.00

Vendor Total: 337.7

51630	PG & E	07/31/2020	BOFA	ELEC SVC 06.09.20 - 07.22.20	
16-004	BOX 997300	08/06/2020	N		72.30
	SACRAMENTO	07/31/2020	N	N	0.00
	CA 95899-7300	07/31/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/31/2020	7317315093-6	07.31.20	72.30

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
400-023-5060	UTILITIES EXPENSE		72.30	0.00
Distribution Total			72.30	0.00

51631	PG & E	07/23/2020	BOFA	ELEC SVC 06.24.20 - 07.22.20	
16-004	BOX 997300	08/06/2020	N		10.60
	SACRAMENTO	07/23/2020	N	N	0.00
	CA 95899-7300	07/23/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/23/2020	9132070691-3	07.23.20	10.60

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE		10.60	0.00
Distribution Total			10.60	0.00

51632	PG & E	07/24/2020	BOFA	ELEC SVC 06.24.20 - 07.22.20	
16-004	BOX 997300	08/06/2020	N		23.82
	SACRAMENTO	07/24/2020	N	N	0.00
	CA 95899-7300	07/24/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/24/2020	9307046200-2	07.24.20	23.82

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-012-5060	UTILITIES EXPENSE		23.82	0.00
Distribution Total			23.82	0.00

Vendor Total: 106.7

51626	SO. CAL. GAS CO.	07/27/2020	BOFA	SVC 06.23.20 - 07.23.20	
19-597	P.O. BOX "C"	08/06/2020	N		173.70
	MONTEREY PARK	07/27/2020	Y	N	0.00
	CA 91756	07/27/2020	0.00	N	0.00
	<Emailing Stub Disabled>	07/27/2020	SVC 06.23.20 - 07.23.20		173.70

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE		54.50	0.00
100-012-5060	UTILITIES EXPENSE		22.72	0.00
100-001-5060	UTILITIES EXPENSE		20.43	0.00
100-014-5060	UTILITIES EXPENSE		20.43	0.00
100-009-5060	UTILITIES EXPENSE		30.65	0.00
100-007-5060	UTILITIES EXPENSE		12.49	0.00
400-023-5060	UTILITIES EXPENSE		12.49	0.00
Distribution Total			173.71	0.00

Vendor Total: 173.7

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
51649	SPARKLE TEXTILE RENTAL SERV	07/30/2020	BOFA	UNIFORM SVC JUL2020	
19-629	121 MONTEREY STREET	08/07/2020	N		1,574.11
	BAKERSFIELD	07/30/2020	N	N	0.00
	CA 93305	07/30/2020	0.00	N	0
	<Emailing Stub Disabled>	07/30/2020		UNIFORM SVC JUL2020	
					<u>1,574.11</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-001-5008	MAINTENANCE - OTHER		65.15	0.00
100-007-5008	MAINTENANCE - OTHER		90.55	0.00
100-014-5008	MAINTENANCE - OTHER		375.00	0.00
100-019-5008	MAINTENANCE - OTHER		240.12	0.00
200-020-5023	UNIFORMS		465.84	0.00
400-023-5008	MAINTENANCE - OTHER		166.65	0.00
400-023-5023	UNIFORMS		170.85	0.00
Distribution Total			1,574.16	0.00

Vendor Total: 1,574.11

51627	TEL-TEC SECURITY SYSTEMS	08/01/2020	BOFA	ADOBE COMPLX FIRE MONITORII	
20-278	5020 LISA MARIE COURT	08/06/2020	N	AUG2020	55.00
	BAKERSFIELD	08/01/2020	N	N	0.00
	CA 93313	08/01/2020	0.00	N	0
	<Emailing Stub Disabled>	08/01/2020	710220		
					<u>55.00</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-002-5077	OUTSIDE SERVICES		55.00	0.00
Distribution Total			55.00	0.00

Vendor Total: 55.00

51619	TYACK TIRES INC.	07/01/2020	BOFA	UNIT 288 ANIM CTRL FLAT REPAI	
49-085	211 SUMNER	08/06/2020	N		22.29
	BAKERSFIELD	07/01/2020	N	N	0.00
	CA 93305	07/01/2020	0.00	N	0
	<Emailing Stub Disabled>	07/01/2020	200357		
					<u>22.29</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-003-5012	MAINTENANCE - VEHICLE		22.29	0.00
Distribution Total			22.29	0.00

Vendor Total: 22.29

51628	VANTAGE POINT TRANSFER AGE	08/06/2020	BOFA	457K 08.07.20	
26-912	C/O M&T BANK	08/06/2020	N		556.04
	BALTIMORE	08/06/2020	N	N	0.00
	MD 21264	08/06/2020	0.00	N	0
	<Emailing Stub Disabled>	08/06/2020	457K 08.07.20		
					<u>556.04</u>

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
100-000-0211	457K DEDUCTIONS		556.04	0.00
Distribution Total			556.04	0.00

Vendor Total: 556.04

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
51616	VEOLIA WATER NA - MAINT-NOTE	06/30/2020	BOFA	O & M WASTEWATER JUN2020	
22-282	PO BOX 28895	06/30/2020	N		133,698.68
	CHICAGO	06/30/2020	N	N	0.00
	IL 60673-8895	06/30/2020	0.00	N	0
	<Emailing Stub Disabled>	06/30/2020	90245311		133,698.68

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
420-016-5110	VEOLIA OPERATING EXPENSES		5,850.00	0.00
420-016-5034	PROFESSIONAL SERVICES		127,848.68	0.00
Distribution Total			133,698.68	0.00

Vendor Total: 133,698.68

51617	VEOLIA WATER NORTH AMERICA	06/30/2020	BOFA	PROG BILLING THRU 06.30.20	
21-015	PO BOX 28895	06/30/2020	N	COLLECTION SYSTEM MASTER F	50,549.96
	CHICAGO	06/30/2020	N	N	0.00
	IL 60673-8895	06/30/2020	0.00	N	0
	<Emailing Stub Disabled>	06/30/2020	90245637		50,549.96

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
420-016-5052	CAPITAL EXPENSE		50,549.96	0.00
Distribution Total			50,549.96	0.00

Vendor Total: 50,549.96

Grand Total: 247,155.84

Less Credit Memos: -162.34

Net Total: 246,993.44

Less Hand Check Total: 0.00

Outstanding Invoice Total: 246,993.44

Total Invoices: 41

Attachment: Demand Register(s) July 25, 2020 - Aug 07, 2020 (Demand Register(s) of July 25, 2020 - August 07, 2020.)

Emp. Code Desc.: CITY OF ARVIN
 From 08/07/2020 to 08/07/2020
 City of Arvin

PAYROLL 08-07-2020

Date: 8/6/2020
 Time: 13:56:32

Employee Name	Employee ID	1X MISC VAC	2X PBD VACCO	BNFT1 POST WRKCO	CTO REG COALV	DEGRE SICK EPSL	DIFFL SSWEP	FTO TUPGR	LONG UNADV	Other Total
Grand Total:	Employee Count: 56	7,550.09	214.68	1,015.25	81.02	392.33	176.40	169.61	2,534.66	2,546.08
		191.52	1,572.00	812.50	85,319.61	3,934.91	191.52	345.85	90.78	126,867.24
		2,686.57	1,527.20	3,898.00	7,363.86	4,252.80				

COST REPORT

Emp. Code Desc.: CITY OF ARVIN
 From 08/07/2020 to 08/07/2020
 City of Arvin

PAYROLL 08-07-2020

Date: 8/6/2020
 Time: 13:58:22

Employee Name	Employee ID	PER6E SS	FUTA PERS SS1	MC PERS2 SUTA	MC1 PERS3	PER2D PERS4	PER2M PERS5	PER3E PERS6	PER5E PERS8	Other Total
Grand Total:	Employee Count: 56	0.00	0.00	1,593.05	303.35	1,551.95	1,023.28	1,350.20	119.59	0.00
		0.00	0.00	2,359.83	2,920.42	0.00	0.00	2,550.32	2,147.02	24,146.96
		6,695.10	1,532.85	0.00						

REGULAR MEETING MINUTES

ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE ARVIN COMMUNITY REDEVELOPMENT AGENCY / ARVIN HOUSING AUTHORITY / ARVIN PUBLIC FINANCING AUTHORITY

JULY 28, 2020

CALL TO ORDER @ 6:01PM

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL: CM Franetovich absent; All others present.

1. Approval of Agenda as To Form.

Motion to approve Agenda.

Motion Mayor Gurrola Second CM Trujillo Vote 4-0

2. PUBLIC COMMENTS

(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)

3. CLOSED SESSION REPORT FROM REGULAR CITY COUNCIL MEETING OF JULY 14, 2020. (City Attorney)

CLOSED SESSION REPORT BY CITY ATTORNEY FROM REGULAR CITY COUNCIL MEETING OF JULY 14, 2020: No reportable action.

4. CONSENT AGENDA ITEM(S)

A. Approval of Demand Register(s) of July 11, 2020 – July 24, 2020.

B. Approval of Payroll Register(s) of July 24, 2020.

C. Approval of the Minutes of the Regular Meeting(s) of July 14, 2020.

D. Approval of A Resolution of the City Council of the City of Arvin Authorizing Approval for the Arvin Police Department to Apply for Funds from the 2020 Edward Byrne Memorial Justice Assistance Grant.

Resolution No. 2020-48

- E. Approval of A Resolution of the City Council of the City of Arvin to Assign Funding to be Used for the Development of a Local Roadway Safety Plan (LRSP) to Kern Council of Governments To Be Used With the Same Funding From Other Participating Agencies for the Development of A Regional LRSP and Authorizing the Mayor and City Manager to Execute A Memorandum of Understanding with the Kern Council of Governments.

Resolution No. 2020-49
Agreement No. 2020-13

- F. Approval of A Resolution of the City Council of the City of Arvin Updating the City of Arvin 2020 Transit Title VI Compliance Program.

Resolution No. 2020-50

Staff recommends approval of the Consent Agenda.

Motion approve Consent Agenda Items 4A – 4F.

Motion MPT Robles Second CM Trujillo Vote 4-0

5. PUBLIC HEARING ITEM(S)

- A. A Public Hearing to Consider Adoption of An Uncodified Urgency Ordinance of the City Council of the City of Arvin Again Extending Urgency Ordinance No. 2020-465 (Portion Regarding Compliance With State And County Emergency Orders in Response to the COVID-19 Pandemic).

Staff recommends the City Council open the hearing, allow for public testimony, close the hearing and consider adoption of the Urgency Ordinance as appropriate (requires 4 votes).

Hearing opened.

No public testimony.

Hearing closed.

Motion adopt the Urgency Ordinance.

Motion Mayor Gurrola Second MPT Robles Vote 4-0

Ordinance No. 2020-469

- B. A Public Hearing to Consider Adoption of An Ordinance of the City Council of the City of Arvin Adopting An Uncodified Ordinance, Approving A Development Agreement Between the City of Arvin and Cana Rose Realty Holdings, LLC. and Life & Nature Farms, LLC. for the Development of Certain Commercial Cannabis Operations Located at 901 Potato Road, Arvin, Ca. (Director of Administrative Services)

Staff recommends the City Council consider adopting the Ordinance to be read by title only, open the hearing, allow for public testimony, close the hearing, waive second reading of the Ordinance, and I) approve the adoption of the Ordinance and II) Adopt an exemption pursuant to California Environmental Quality Act Guidelines Section 15061(b)(3).

Hearing opened.

No public testimony

Hearing closed.

Motion to waive second reading of the Ordinance, and I) approve the adoption of the Ordinance and II) Adopt an exemption pursuant to California Environmental Quality Act Guidelines Section 15061(b)(3).

Motion Mayor Gurrola Second MPT Robles Vote 4-0

Ordinance No. 2020-470

Agreement No. 2020-14

6. ACTION ITEM(S)

- A. Discussion and Action on Measures to Mitigate the Impacts of the COVID-19 (Coronavirus) Pandemic.

Staff recommends to discuss and take action as appropriate.

No motion and no action taken on above Action Item 6A.

7. STAFF REPORTS

8. COUNCIL MEMBER COMMENTS

9. CLOSED SESSION ITEM(S)

- A. Threats to Public Services or Facilities (Pursuant to Government Code, § 54957(a).)

Consultation with: City Attorney and/or City Emergency or Critical Function Personnel.

- B. CONFERENCE WITH LABOR NEGOTIATORS (Pursuant to Government Code, § 54957.6):

City Negotiator: Colin Tanner, Lead Negotiator and Pawan Gill, Director of Administrative Services

Employee Organizations: Arvin Police Officers Association (APOA) and Central California Association of Public Employees SEIU Local 521.

- C. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)
One case (Community Recycling and Resource Recovery Center, Inc.)

- D. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)
One case (City of Arvin v. Clean Fuel Connection, Inc.)

CLOSED SESSION REPORT BY CITY ATTORNEY: No reportable action.

10. ADJOURNED @ 7:32 PM

Respectfully Submitted,

Cecilia Vela, City Clerk

DRAFT



CITY OF ARVIN
Staff Report

Meeting Date: August 11, 2020

TO:	City Council
FROM:	Olan Armstrong, Lieutenant Jerry Breckinridge, City Manager
SUBJECT:	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN, CALIFORNIA, APPROVING AN AGREEMENT FOR FOUR (4) FORD EXPLORER INTERCEPTORS BETWEEN THE CITY OF ARVIN AND JIM BURKE FORD.

The City of Arvin Police Department is currently using 2006 patrol units with mileage in excess of 145,000. Because of safety reasons and rising repair costs, the vehicles are outdated and need replacing. This Resolution would approve the lease-purchase of 4 police patrol units.

Although Arvin Municipal Code Section 3.08.060 establishes a Request for Proposal (RFP) process for purchases over \$30,000, Section 3.08.070 (Bidding Generally) allows for the bypassing of the RFP process through the use of another agency's "substantially similar competitive bidding or proposal procedures." The City of Bakersfield utilized a nearly identical RFP process in 2019 to purchase the exact same type of police vehicles. If approved, the City of Arvin will be authorized to lease/purchase four vehicles through Jim Burke Ford on the same or better terms as the City of Bakersfield, and avoid the costly RFP process. The City of Bakersfield's 2019 RFP process and resulting agreements meet or exceed all of the City of Arvin's requirements.

The costs will be spread out over four years, which will lessen the financial burden on the City while greatly improving public safety.

FINANCIAL IMPACT:

The 4 police patrol units and associated accessories will not exceed \$230,000.00. This equipment is funded by the General fund through a 4-year Lease/Purchase program. Each fiscal year's cost for the payment is estimated at \$56,004.00.

RECOMMENDATION:

Adopt a resolution authorizing the City of Arvin to use the City of Bakersfield's RFP process and agreements for the lease- purchase of four 2021 Ford Explorer Interceptor police vehicles through Jim Burke Ford of Bakersfield.

Authorize the City's use of Ford Credit facilitated through Jim Burke Ford of Bakersfield.

ATTACHMENTS:

Resolution

Quote from Jim Burke

Quote from Ford Credit

City of Bakersfield 2019 RFP

City of Bakersfield 2019 Purchase Order

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN, CALIFORNIA, APPROVING AN AGREEMENT FOR FOUR (4) FORD EXPLORER INTERCEPTORS BETWEEN THE CITY OF ARVIN AND JIM BURKE FORD.

WHEREAS, the Arvin Police Department is in need of new police vehicles to replace current 14 -year old vehicles with mileage exceeding 145,000; and

WHEREAS, California Government Code sections 54202 and 54203 require and authorize California cities to adopt, by ordinance, policies and procedures governing the purchase of supplies and equipment; and

WHEREAS, the City of Arvin has adopted Chapter 3.08 (Purchasing System) of Title 3 (Revenue and Finance), to establish efficient procedures for the purchase of supplies and equipment, to secure for the city supplies and equipment at the lowest possible cost commensurate with quality needed, to exercise positive financial control over purchases, to clearly define authority for the function and to assure the quality of purchases; and

WHEREAS, Arvin Municipal Code (“AMC”) section 3.08.70 (Bidding procedures generally) provides that the purchase of supplies, equipment, materials, and public works projects shall be by bid procedures pursuant to AMC sections 3.08.080 and 3.08.090, unless one of the listed exceptions apply; and

WHEREAS, one of the exceptions under AMC section 3.08.070 B 5. states that where competitive bidding or proposal procedures substantially similar to the competitive bidding or proposal procedures in the AMC have already been utilized either by a federal, state, county, city or special district government agency, and that the equipment to be provided to the city is at the same or better price, terms and conditions, as was obtained through such prior competitive bidding or proposal procedures, the competitive bidding process may be bypassed; and

WHEREAS, in 2019 the City of Bakersfield engaged in an RFP process for the purchase of police vehicles substantially similar to the process that would currently be required of the City of Arvin; and

WHEREAS, utilizing the City of Bakersfield’s recent RFP process and resulting contracts will yield significant cost savings to the City of Arvin by avoiding the staff and time-consuming RFP process, taking advantage of agreements which are already in use by the City of Bakersfield and which would need very little modification; and

WHEREAS, the City Council desires to improve public safety by providing new vehicles to its Police Department to avoid costly maintenance and safety hazards of its current 14 year old vehicles.

NOW, THEREFORE, the City Council of the City of Arvin, does resolve as follows:

The purchase of four Ford Explorer Interceptor vehicles to replace outdated vehicles is hereby approved and is in the best interests of the City and public safety.

The exception to the competitive bidding process set forth in AMC 3.08.070B is satisfied based on the City of Bakersfield's 2019 RFP process for identical police vehicles under the same terms.

The Arvin City Manager is authorized to purchase on the City's behalf four Ford Explorer Interceptor police vehicles from Jim Burke Ford of Bakersfield including the lease/purchase and financing options offered to other public agencies, provided it shall not exceed \$230,000 and is to be spread over a four- year period.

This resolution is effective immediately upon adoption.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Regular Meeting thereof held on the 11th day of August, 2020 by the following vote:

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
JOSE GURROLA, Mayor

APPROVED AS TO FORM:

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

I, _____, City Clerk of the City of Arvin, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.



FORD CREDIT
Municipal Finance

1 American Road, MD 75000
Dearborn, Michigan 48126

July 31, 2020

Jim Burke Ford
Daniel Smith
2001 Oak
Bakersfield, CA 93303

RE: City of Arvin, CA, Quote #96008

Ford Credit Municipal Finance is pleased to provide the following quote for review and consideration.

Description	2021 Ford Police Interceptor Utility w/Equipment
Quantity	4
Price	\$52,171.95
APR	4.75%
Total Amount Financed	\$209,232.80
Term	4
Payment Timing	Annual in Advance
Payment Amount	\$56,003.67

Please note an Underwriting Fee of \$545 is included in the Total Amount Financed. Rather than financing, this fee can be paid up front with the first payment if preferable.

This quote expires on 09/29/2020. It was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code. This quote is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review. Required documentation for credit review includes, but is not limited to, evidence of appropriation (e.g., meeting minutes, board resolutions), General Fund balance, last audited financial statement and more current financials.

Ford Credit's Municipal Lease-Purchase Plan has many features and benefits for municipalities including:

- No security deposit required, no prepayment penalty and no mileage penalty
- At inception, the municipality is the Registered Owner and Ford Credit holds the lien
- At term-end, the municipality buys the equipped vehicle for \$1.00

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact me by phone (1-800-241-4199, Option 1) or email.

Sincerely,

Thomas O'Donnell

Thomas O'Donnell
Marketing Coordinator
todonne@ford.com

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

JIM BURKE FORD**PRICING QUOTE****DATE** August 3, 2020

2001 OAK ST
 BAKERSFIELD, CA 93301
 Phone 661-328-3700

Bill To:

CITY OF ARVIN
 200 CAMPUS DR
 ARVIN CALIFORNIA 93203
 661-854-3134

Description	AMOUNT
2021 POLICE UTILITY INTERCEPTOR	\$ 31,800.00
PAINT	1,406.00
UPFIT & DECALS	14,869.00
TOTAL PRICE	48,075.00
DOC FEE	85.00
TAX 8.25%	3,973.20
FILING FEE	30.00
LICENSE	-
TIRE FEE	8.75
TOTAL	\$ 52,171.95
 EXTENSION	 4 \$ 208,687.80

THANK YOU FOR YOUR BUSINESS!

Dan Smith
 661-328-3700
dsmith@burkeauto.com

Attachment: 2021 Intceptor Quote from Jim Burke_Ford Credit_08112020 (Ford Explorer Inceptors for Police Dept.)

CNGP530

VEHICLE ORDER CONFIRMATION

07/29/20 23:41:50

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Dealer: F714

2021 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 0000 Priority: K1 Ord FIN: QA655 Order Type: 5B Price Level: 1

Ord Code: 500A Cust/Flt Name: CITYOFARVIN PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$40615	47A ENGINE IDLE	\$260
.119" WHEELBASE		51S DUAL LED LAMPS	620
UM AGATE BLACK		59B KEY CODE 1284X	50
9 CLTH BKTS/VNL R		68E NOISE SUPP KIT	195
6 EBONY		68G RR DR/LK INOP	NC
500A EQUIP GRP		76R REVERSE SENSING	275
.AM/FM STEREO		85D FRT CNSL MT DEL	NC
99B 3.3L V6 TI-VCT (3530)		87R RR VIEW MIR/CAM	NC
44U 10SPD AUTO TRAN	NC		
52P DR LOCK PLUNGER	160	TOTAL BASE AND OPTIONS	39985
CA BOARD FEES	NC	TOTAL	39985
FLEET SPCL ADJ	NC	*THIS IS NOT AN INVOICE*	
16D BADGE DELETE	NC		
17T CARGO DOME LAMP	50	* MORE ORDER INFO NEXT PAGE *	
425 50 STATE EMISS	NC		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QD0547:

Attachment: 2021 Intceptor Quote from Jim Burke_Ford Credit_08112020 (Ford Explorer Inceptors for Police Dept.)

CNGP530

VEHICLE ORDER CONFIRMATION

07/29/20 23:42:09

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Dealer: F714

2021 EXPLORER 4-DOOR

Page: 2 of 1

Order No: 0000 Priority: K1 Ord FIN: QA655 Order Type: 5B Price Level: 1

Ord Code: 500A Cust/Flt Name: CITYOFARVIN PO Number:

RETAIL

RETAIL

942 DAYTIME RUN LMP \$45

FLEX-FUEL

153 FRT LICENSE BKT NC

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1245

TOTAL BASE AND OPTIONS 39985

TOTAL 39985

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F5=Add to Library

S005 - INQUIRY IS COMPLETE.

QD0547:

Attachment: 2021 Inteceptor Quote from Jim Burke_Ford Credit_08112020 (Ford Explorer Inceptors for Police Dept.)



INVITATION TO BID
BID NO. 19-20-15
FOUR DOOR POLICE INTERCEPTOR UTILITY
2020 OR NEWER MODEL YEAR

INQUIRIES:

Direct questions for clarification of this Invitation to Bid to:

Kim Berrigan, Purchasing Officer
 Telephone: 661•326•3744
 Fax: 661•852•2100
 E-Mail: kberriga@bakersfieldcity.us

SUBMITTAL:

One (1) signed original and one (1) copy of the bid must be received on or before:

11:00 a.m., September 3, 2019

Bids received after the time and date stated above shall be returned unopened to the bidder.

Addressed to:

Purchasing Division
 City of Bakersfield
 1600 Truxtun Avenue, Second Floor
 Bakersfield, California 93301

Mark envelope:

"Utility"
(see label included in invitation to bid)

KEY INFORMATION

Information Sole Point of Contact	Kim Berrigan, Purchasing Officer 1600 Truxtun Avenue, Second Floor Bakersfield, CA 93301 661-326-3744 661-852-2100 Fax F-Mail: kherriga@bakersfieldcity.us
Bid Due Date	11:00 a.m., September 3, 2019
Final Questions or Comments Due	12:00 p.m. August 29, 2019
Number of Copies of Bid Due to Purchasing	<ul style="list-style-type: none"> • One (1) Signed Original and One (1) Copy of pages 13-26
Estimated City Council Approval Date	September 11, 2019

INSTRUCTIONS TO BIDDERS

1. These documents constitute the complete set of specification requirements and bid response forms. The bidder is responsible for insuring that all pages and all addenda are received. Bidder is advised to closely examine this invitation to Bid package, and to immediately direct any questions regarding the completeness of this Invitation to Bid package and any addenda thereto to the Purchasing Division. Unless otherwise directed in writing by the Purchasing Division, the bidder must submit all bid responses on the bid response form provided with this Invitation to Bid. The City of Bakersfield will not accept bid responses on bidder's letterhead and/or quotation forms.
2. All information requested of the supplier shall be entered in the appropriate space(s) on the Bid Form. Failure to do so may disqualify your offer.
3. All information shall be typewritten or entered in ink. Mistakes may be crossed out and corrections inserted before submission of your bid. Erasures, type-overs, white-outs and all other corrections and/or modifications shall be initialed in ink by the person signing the bid.
4. Bids will not be accepted unless signed (not typed) in the appropriate space(s) by an authorized officer or employee of the supplier.
5. To be considered, bids must be submitted in a sealed, properly-marked envelope, by, or prior to, the closing date and time specified. It is the sole responsibility of the bidder to see that their bid is submitted in the proper time. Any bids received after the closing date shall be returned, unopened, to the bidder, provided the request number, opening date, and bidder's return address are on the envelope. Bids submitted by facsimile or electronic mail will not be accepted.

Bid Due Date: September 3, 2019 @ 11:00 a.m.

6. Corrections and/or modifications received after the closing time specified will not be accepted.
7. Prices submitted by supplier are considered accurate and cannot be withdrawn after the bid is closed.
8. Upon submission of bid documents, all such documents shall become the property of the City of Bakersfield.
9. Provide any other information not specifically requested which may be considered by the Purchasing Officer. However, the Purchasing Officer is not obligated to consider any information not specifically requested in this Invitation to Bid.
10. The City shall not be responsible for any error or omission in the bid.
11. Prices shall remain open and valid, subject to acceptance for ninety (90) days after bid closing date. Any bid for which the supplier specifies a shorter acceptance period may be rejected.
12. Prices will be considered Net 30 days if no cash discount is shown.
13. Time of delivery shall be stated as the number of calendar days following the receipt of order by the supplier, to the receipt of goods or services by the City of Bakersfield.
14. The words "vendor" and "supplier" are used interchangeably throughout this Invitation to Bid, and are used in place of the person, firm or corporation submitting a bid on the specifications, or any part thereof.
15. Bids should be mailed or delivered to:

Purchasing Division
City of Bakersfield
1600 Truxtun Avenue, Second Floor
Bakersfield, CA 93301
16. Any contract awarded pursuant to this Invitation to Bid shall be awarded to the lowest responsive and responsible bidder. A "responsive bidder" is a person, firm or corporation who has submitted a bid response which conforms in all material respects to the Invitation to Bid, including all terms, conditions and specifications. A "responsible bidder" is a person, firm or corporation having the capacity in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance.

GENERAL TERMS AND CONDITIONS

1. INTENT

The City of Bakersfield is requesting bids from experienced and reputable dealers for providing four door police interceptor utilities, 2020 or newer model year in accordance with the specifications included herein. **It is the intention of the City to purchase seventy (70) units immediately (See Page 5, Paragraph 7.)** City may purchase additional units at the same per unit cost for a period of twelve (12) months after acceptance of bid.

One (1) signed original and one (1) copy of the bid, signed by an official authorized to bind supplier, is to be submitted to the Purchasing Division, Attention: Kim Berrigan, Purchasing Officer, 1600 Truxtun Avenue, Second Floor, Bakersfield, CA 93301, **on or before 11:00 a.m., September 3, 2019.**

2. INFORMATION

To ensure fair consideration for all bidders, the Purchasing Division is issuing this Invitation to Bid and is the sole point of contact for the Invitation to Bid. Unless otherwise directed, all communications, including meetings, conferences or technical discussions, regarding this Invitation to Bid should be directed to:

*Kim Berrigan
City of Bakersfield
1600 Truxtun Avenue, Second Floor
Bakersfield, CA 93301
Telephone 661-326-3744 Fax 661-852-2101
Email: kberriga@bakersfieldcity.us*

Failure to adhere to this policy may be grounds for rejection of bids.

3. ADDENDA TO THE INVITATION TO BID

Important Notice - Any revisions to the Invitation to Bid will be issued and distributed as addenda. The City will not be responsible for oral interpretations given by any City employee, representative, or others. Bidders are cautioned that any statements made that materially change any portion of the bid documents shall not be relied upon unless subsequently ratified by a formal written amendment (addendum) to the Invitation to Bid document. The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given.

Note: It is the responsibility of each bidder to ensure that they have a complete, up to date bid package, including any addenda, and that the City has their correct business name and address on file. If you have obtained this document from a source other than directly from the City of Bakersfield Purchasing Division, you are not on record as a plan holder. Any prospective bidder who obtained a set of bid documents from anyone other than the City is responsible for advising the City that they have a set of contract documents, thus placing you on the plan holder's list. The City takes no responsibility to provide addenda to parties not listed by the City as a plan holder.

If any addenda are issued to this Invitation to Bid, the City will attempt to notify all prospective bidders who have secured same. However, it will be the responsibility of each bidder, prior to submitting their bid, to contact the Purchasing Division at 661-326-3746 to determine if addenda were issued and to make such addenda a part of the bid. The City reserves the right to revise or amend the specifications up to the time set for opening the bids.

Bidders shall acknowledge receipt of any addenda to the solicitation by signing and returning the addenda with the bid and by identifying the addenda numbers and dates in the space provided for this purpose on the bid form. Any addenda or bulletins issued shall constitute a part of the contract documents.

If bidder submits a bid to the Purchasing Division prior to receipt of any addendum, the bidder shall fax the addendum acknowledgement to 661-852-2100. The faxed acknowledgement shall become a part of the bidder's bid as though submitted with the bid.

4. QUESTIONS AND COMMENTS

Bidders should carefully review this Invitation to Bid for defects and questionable or objectionable matter. Questions regarding any aspect of the bid documents and/or bid process, and the answers thereto shall be provided to all prospective bidders in the form of an addendum. Questions of a proprietary and competitive nature relating solely to the business interests of the questioner will be answered in strict confidence via individual and confidential communication such as e-mail, telephone or fax and the answers thereto will not be shared with all potential bidders.

Submit questions or comments to:

*Kim Berrigan, Purchasing Officer
1600 Truxtun Avenue, Second Floor
Bakersfield, CA 93301
001-320-3744 • Fax 001-832-2100 • Email: kberriga@bakersfieldcity.us*

5. EXAMINATION AND ACCEPTANCE OF CONTRACT REQUIREMENTS

Before submitting a bid, bidders must satisfy themselves by personal examination of the bid documents and by any other means as they may believe necessary, as to the actual conditions, requirements, and difficulties under which the work must be performed and to verify any representations made by the City, upon which the bidder will rely.

Suppliers are welcome to discuss their products and/or exceptions to the City's written specifications. Requests to review alternate specifications must be submitted no later than five (5) working days prior to the date and time set for bids to be received. Should it be more favorable to the City, the City retains the right to waive any part of their own written specifications in favor of the proposed alternate specifications submitted by any supplier.

The submission of a bid shall be considered conclusive evidence that the bidder has carefully investigated all conditions that affect, or may at some future date affect, the performance under the contract covered by this solicitation, and is satisfied as to the character, quality, and quantities of materials to be supplied or work to be performed and as to the requirements of the Invitation to Bid. Submission of a bid shall also be evidence that the bidder is familiar with directives such as laws, codes regulations and ordinances that in any way affect prosecution of the work or persons engaged or employed in the work.

No bidder shall at any time after submission of a bid make any claim or assertion that there was any misunderstanding or lack of information regarding the nature or amount of work necessary for satisfactory performance under the contract. If the bidder receives an award as a result of this Invitation to Bid, failure to have made such investigations and examinations will in no way relieve the bidder from its obligations to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for claim whatsoever by the bidder for additional compensation. Any errors, omissions, or discrepancies found in the specifications or other contract documents shall be called to the attention of the City and clarified prior to the submission of a bid.

Should the bidder feel there has been a supplemental or oral modification, it shall be the bidder's responsibility to verify said modification in writing prior to submission of the bid.

The contents of the bid of the Successful Bidder shall become contractual obligations if procurement action ensues. Failure to accept these obligations in a contractual agreement will result in cancellation of award and forfeiture of the Bidder's Bid Security, if said security is required under the contract. Conditional or qualified bids, unless specifically allowed, will be subject to rejection, in whole or in part.

6. BID DOCUMENTS

No bid will be received unless it is made on a bid form furnished by the City. Failure to submit a bid on the form provided shall be considered just cause for rejection of the bid. Modifications or additions to any portion of the bid or contract documents may be cause for rejection of the bid. However, the City reserves the right to decide, on a case-by-case basis, whether to reject as non-responsive, a bid with modifications or additions.

When a bid is signed by an agent, other than the officer or officers of a corporation authorized to sign contracts on its behalf, or a member of a partnership, a "Power of Attorney" must be on file with the City prior to the date and time set for receipt of bids or shall be submitted with the bid; otherwise, the bid will be rejected as irregular and unauthorized.

7. PRICING

Unit or lump sum prices shall, with full consideration of all provisions, conditions, requirements and specifications contained and referenced herein, include all costs pertinent to the requirements as specified. The total number of vehicles to be purchased by the City is subject to increase or decrease depending on the per-unit cost and the amount of funds available. Additionally, the purchase of optional equipment and/or alternative models of the specified equipment are subject to the availability of funds. With the written approval of both the bidder and the City, the City may opt to purchase additional units at the same unit price for a period of twelve (12) months after acceptance of the bid.

8. TAXES

Required taxes, supplier preparation cost, delivery cost, and any and all other applicable charges, such as destination and documentation fees, must be included in the bid. The City is not exempt from California State Sales Tax. The City is exempt from Federal Excise Taxes and will furnish exemption certificates upon request.

9. REBATES

The bid price offered shall be the net cost to the City. The City will not participate in any refund, rebate or other similar program between the supplier and the manufacturer requiring any check, form, application, etc., to be signed or endorsed to the supplier or manufacturer. Any rebate offered in the City's name shall be kept by the City.

10. SUBMISSION OF BIDS

This solicitation has a firm date and time due. It is solely the responsibility of the bidder to ensure that their bid is received by the City, in accordance with the solicitation requirements, prior to the deadline and at the place specified. In no event will a bid be considered if it is received after the bid closing date and time. Any bid received after the closing date will be returned, unopened, to the bidder, provided the bidder's return address is on the envelope. Notwithstanding any provision specified herein, the City reserves the right to extend the bid submittal deadline when it is in the best interest of the City.

A delivery label has been included as a part of the bid documents. Bids must be submitted under sealed cover and the delivery label must be attached to the envelope. The envelope shall also include the name and return address of the bidder. The City will not be responsible for bids received late due to Supplier's failure to identify the bid as required hereunder.

If the bid is submitted by any means other than personal delivery, bidders should allow ample delivery time to ensure the timely receipt of their bids. The City shall not be responsible for any delays in mail service or by common carriers or by transmission errors or delays or mistaken delivery. Delivery of bid shall be made at the office specified in the Invitation to Bid. Deliveries made before the date and time due, but to the wrong City office, will be considered non-responsive unless re-delivery is made to the office specified before the date and time due specified in the Invitation to Bid. Bids shall be mailed or delivered to:

*Purchasing Division
City of Bakersfield
1600 Truxtun Avenue, Second Floor
Bakersfield, CA 93301*

Bids must remain open and valid, subject to acceptance for ninety (90) days after bid closing date. Any bid for which the bidder specifies a shorter acceptance period may be rejected. The bidder agrees that submission of a signed bid will be interpreted to mean: (1) Bidder warrants that it has full power and authority to comply with the requirements specified herein and will hold the City harmless from and against any and all loss, cost, liability, and expense (including reasonable attorney fees) arising out of any breach of this warranty (2) Bidder agrees to all the terms and conditions set forth in all the pages of this invitation to bid and his/her bid is certification that the bidder will accept an award made to it as a result of the submission and (3) Bidder affirms that it will not enter into any arrangement with any third party, which might abridge any rights of the City under this invitation to Bid

11. MODIFICATION OF BIDS

Any bidder who wishes to make modifications to a bid already received by the City must withdraw his bid in order to make the modifications. Withdrawals must be made in accordance with the terms and conditions of this solicitation (see Withdrawal of Bids). All modifications must be made in ink, properly initialed by bidder's authorized representative, executed, and submitted in the same form and manner as the original bid. It is the responsibility of the bidder to ensure that modified or withdrawn bids are resubmitted before the time announced for the opening of bids.

12. WITHDRAWAL OF BIDS

Any bid may be withdrawn at any time prior to the time fixed in the public notice for the receipt of bids, only by written request for the withdrawal of the bid filed with the office of the Purchasing Officer. The bidder or his duly authorized representative must execute the request in writing on the bidder's letterhead. The withdrawal of a bid does not prejudice the right of the bidder to file a new bid. No bid may be withdrawn after the time fixed in the public notice for the receipt of bids.

13. RELIEF FROM BID

Should a bidder claim a mistake was made in its quotation, bidder shall, within five (5) calendar days after the quotation opening, give the City written notice of the alleged mistake and detail in said notice, the circumstances under which the mistake occurred. Final determination of relief from the bid shall be made by the City Council.

14. EVALUATION AND AWARD OF CONTRACT

It is the intention of the City to award a contract to a bidder who furnishes satisfactory evidence of having the requisite experience, ability, sufficient capital, and facilities to enable him to successfully and properly prosecute the work or provide the specified materials and to complete the work or provide the materials within the time specified in the contract. However, the issuance of this Invitation to Bid does not constitute an award commitment on the part of the City. **Unless bidder gives notice of "all-or-none" in bid, the City may accept any item or category/group of items quoted, or awards a contract on the basis of total bid.**

The City reserves the right to reject any and all bids without cause; to waive any requirements not affected by law, both the City's and those proposed by the bidder; to waive any irregularities, informalities, minor defects or variations of a bid from the exact requirements of the specifications, not affecting the price, quality, quantity, delivery or performance time, in any bid or the bid process when it is in the best interest of the City to do so; to sit and act as sole judge of the merit and qualifications of the service offered and; to evaluate in its absolute discretion, the bid of each bidder, so as to select the bidder which best meets the requirements of the City, thus insuring that the best interest of the City will be served.

Failure to meet the requirements of the Invitation to Bid may be cause for rejection of the bid. The City may reject the bid if it is deemed incomplete, contains irregularities of any kind, is offered conditionally or expresses exceptions or qualifications on the technical specifications. A bid that includes terms and conditions that do not conform to the terms and conditions in the Invitation to Bid documents may be subject to rejection as non-responsive. However, the City reserves the right to permit the bidder to withdraw non-conforming terms and conditions from its bid response prior to the determination of the City of non-responsiveness based on the submission of non-conforming terms and conditions.

The City reserves the right to reject the bid of any bidder who previously failed to perform adequately for the City or any other governmental agency. The City expressly reserves the right to reject the bid of any bidder who is in default on the payment of taxes, licenses, or other monies due the City.

The bidder may be required before the award of any contract to show to the complete satisfaction of the City that it has the necessary licenses, equipment, facilities, experience, ability, capacity, skill and financial resources to provide the services or goods specified herein in a satisfactory manner. The bidder may be evaluated on the basis of character, integrity, reputation, judgment, experience and efficiency. The bidder may be required to give a past history and references in order to satisfy the City in regard to the bidder's qualifications.

The City may make such investigation as it deems necessary to determine the ability of a bidder to furnish the required goods or services, and the bidder will furnish to the City all such information and data for this purpose as the City may request such as a written detailed specification of the proposed equipment.

The City reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations of a contract and to deliver the goods or services contemplated herein on the bid of any bidder who has previously failed to perform properly, or complete on time, contracts of a similar nature.

Any material misrepresentation or material falsification of information provided to the City in the bid submission, or at any point in the bid evaluation process is basis for rejection of the bid. In the event that the misrepresentation or falsification is not discovered until after any agreement is awarded, the agreement may be terminated at that time. A determination as to whether a misrepresentation or falsification of the bid submission is material shall be made solely in the exercise of the City's sound discretion.

Local Preference. A three percent (3%) local preference will be extended to those businesses located within the City of Bakersfield City limits. This policy is in accordance with Council Policy Resolution #026-12.

The City shall, whenever appropriate, grant a three percent (3%) bid preference in an amount not to exceed \$9,000 to vendors located within the City limits submitting bids for proposed purchases of supplies, material, and equipment in accordance with the City's bidding procedures as set forth in the Bakersfield Municipal Code. This preference shall only apply to local vendors who are the second lowest bidder and is only applicable to bids exceeding \$40,000. This policy will not be applied if it conflicts with Federal or State funding guidelines.

The term "vendors located within City limits" means any person (including sole proprietorships, corporations, and partnerships) possessing a City of Bakersfield business license and a California State Board of Equalization sales tax permit number area coded so as to remit sales tax revenue to the City of Bakersfield, with a physical store front or business office located within the City limits of Bakersfield.

Discounts. Discounts may be considered in the evaluation of the bids on a case by case basis.

Award, if made, shall be made within ninety (90) days to the responsive, responsible bidder meeting the specifications and requirements of the Invitation to Bid and having the lowest bid consistent with quality and service. The following criteria may be used in this determination:

- A. Unit price or lump sum price.
- B. Quality and performance of the goods and/or services, and suitability to the purpose for which the goods and services are intended
- C. Company's reputation and financial status.
- D. Past experience, including bidder's performance on previous purchases by, or contracts with, the City.
- E. Ability of bidder to provide future maintenance, repair parts and services.
- F. Application of local and other preferences.
- G. Discounts.

The decision as to which bidder is the lowest responsive, responsible and best qualified bidder shall be in the exclusive jurisdiction of the City, and its decision shall be final and binding on all parties.

All pricing provided by suppliers *may* be compared to contracts or bids issued by other governmental entities, including the State of California, if any such contracts or bids exist for the product(s) specified herein. The City reserves the right to purchase from such contracts or bids, if any, in the event the pricing and/or terms better serve the interests of the City.

AWARD OF CONTRACT FOR THE PURCHASE OF THE EQUIPMENT SPECIFIED HEREIN IS CONTINGENT UPON APPROVAL BY THE BAKERSFIELD CITY COUNCIL.

15. BID PROTESTS

Any protest of the award must be made under the procedure set forth in Bakersfield Municipal Code § 3.20.068. The protest must be made in writing and delivered to the City Clerk at 1600 Truxtun Avenue, Bakersfield, California 93301 with a copy to the City Purchasing Division and the City Attorney's Office. The protest must set forth the specific reasons why the award is improper. The protest will be heard at the City Council meeting in which the award of the project will take place.

The protesting party must, at the time of the hearing before the City Council, fill out a speaker's card and request to be heard at the public statement portion of the City Council agenda. The City Council meetings take place at 1501 Truxtun Avenue, Bakersfield, California 93301, unless the location is changed as allowed by law. Any questions concerning the procedures for filing a protest may be made by calling the City Clerk at (661) 326-3767.

16. INSURANCE

Supplier shall have broad form commercial general liability insurance with a minimum limit of **\$1,000,000 and providing coverage on an occurrence basis for bodily injury, including death, of one or more persons, property damage and personal injury. The insurance shall also provide product liability and completed operations coverage.** The insurance company shall be a State of California admitted surety with an A.M. Best's Insurance Rating of A: VII or better. **Proof of insurance must be submitted with the bid. Failure to do so may be grounds for rejection of supplier's bid.**

The City, its officers, appointed and elected officials, agents, employees and volunteers shall be named as additional insured on Contractor's policy by a policy provision or endorsement providing coverage at least as broad as Insurance

Services Office "Additional Insured - Owners, Lessees or Contractors (Form B) endorsement Number CG 20 10 11 85."

17. CERTIFICATES AND LICENSES

Supplier represents and warrants that it shall, at the time the contract is awarded, possess at its sole cost and expense, keep in effect, or obtain at all times during the term of the contract, any licenses, permits and approval which are legally required for bidder to practice its profession and perform the work, or furnish any goods specified herein.

Without limiting the generality of the foregoing, if supplier is an out-of-state corporation, supplier warrants and represents that it possesses a valid certificate of qualification to transact business in the State of California issued by the California Secretary of State pursuant to Section 2105 of the California Corporations Code.

City of Bakersfield Business Tax Certificate. In accordance with the City's Business License Tax Ordinance (Municipal Code Chapter 5.02), Supplier shall be required, at his/her own expense, to have a valid and current City of Bakersfield Business Tax Certificate prior to commencing work and throughout the term of the contract. However, a Business Tax Certificate is not required to submit a bid. For further information contact the City of Bakersfield at 661-326-3762.

18. PURCHASE ORDER/CONTRACT REQUIREMENT

Purchases of the City are authorized only if a signed purchase order or contract is issued in advance of order. Suppliers providing services or goods without a signed purchase order or contract do so at their own risk. The City will not be liable for payment for any services or goods provided by the Supplier unless a valid purchase order or contract has been issued to the Supplier.

19. INVOICES

Unless otherwise specified, invoices shall be sent to the address set forth herein below. Invoices shall include the Contract number and the City representative's name, and invoice total amount.

*City of Bakersfield
Attention: Accounts Payable
1600 Truxtun Avenue
Bakersfield, CA 93301*

20. PAYMENT

The City's obligation to pay amounts due under the contract shall be contingent upon receipt by the City of invoices in sufficient detail to permit identification of the items as described in the specifications of the Invitation to Bid. **Payment terms will be Net Thirty (30) Days** unless the supplier offers a discount for prompt payment. **Payment will be made within thirty (30) days of acceptance of the goods or services or after the receipt of a correct invoice, whichever event occurs later.** In connection with any cash discount offered, time will be computed from the date of complete delivery of the goods or services as specified, or from the date correct invoices are received if that date is later than the date of delivery. **For the purposes of earning the discount, payment is deemed to be made on the date of the mailing of the City check.** Any payments due supplier shall will be withheld pending receipt of any outstanding reports required by the contract documents.

21. AUTHORITY OF THE CITY

Subject to the power and authority of the City as provided by law and in this Invitation to Bid and any related contract or purchase order, the City shall in all cases determine the quantity, quality, and acceptability of the work, materials and supplies for which payment is to be made under this contract. The City shall decide the questions that may arise relative to the fulfillment of the contract or the obligations of the supplier hereunder.

22. RIGHT TO REQUIRE PERFORMANCE

The failure of the City at any time to require performance by the Supplier of any provisions hereof shall in no way affect the right of the City thereafter to enforce the same. Nor shall waiver by the City of any breach of any provision hereof be taken or held to be waiver of any succeeding breach or such provision or as a waiver of any provision itself.

23. ASSIGNMENT OF CONTRACT

The expertise and experience of the supplier and the quality of goods supplied under the contract are material considerations for this contract. The City has a strong interest in the qualifications and capability of the persons and entities that will fulfill the obligations imposed on the supplier under the contract. In recognition of this fact, no assignment by the supplier of the contract or any part hereof, or of funds to be received hereunder, will be binding upon

the City unless such assignment had prior written approval and consent of the City. In the event the City gives such consent, the terms and conditions of the agreement shall apply to, and bind the party or parties to whom such work is assigned, sublet or transferred. Any attempted or purported assignment without the City's written consent shall be void and of no effect.

24. TERMINATION FOR DEFAULT AND CAUSE

In the event that the Supplier fails to perform under the terms of the contract, the City may cancel the contract with five (5) days written notice to the Supplier. Termination for cause shall be at the discretion of the City and such cause shall include, but not be limited to, the following circumstances:

If the Supplier shall fail to provide services, supplies or materials or perform satisfactorily the work required by the terms and conditions of the contract, or materially breaches any of its obligations under this agreement, including failure to deliver in the time stated on the bid forms, the City may terminate the contract, in whole or in part.

Any assignment, subletting or transfer of the interest of the Supplier, either in whole or in part, without the written consent of the City shall be cause for the City to immediately terminate the agreement for default.

After receipt of a notice of termination, except as otherwise directed, the Supplier shall stop work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders, except as necessary for completion of such portion of the work not terminated; and settle all outstanding liabilities and claims.

In case of default by Supplier, the City may procure the articles or services from other sources and hold the Supplier and/or its surety responsible for any resulting additional purchase and administrative costs and may deduct from monies due, or that may thereafter become due to the Supplier, the difference between the contract price and the actual cost thereof to the City, including all costs for re-procurement and contract completion. Prices paid by the City shall be considered the prevailing market price at the time such costs are incurred. This remedy shall be in addition to any other remedies that the City may have.

25. NOTIFICATION OF MATERIAL CHANGES IN BUSINESS

Supplier agrees that if it experiences any material changes in its business, including, without limitation, a reorganization, refinancing, restructuring, leveraged buyout, bankruptcy, loss of key personnel, etc., it will immediately notify the City of the changes. Supplier also agrees to immediately notify the City of any condition which may jeopardize the scheduled delivery or fulfillment of supplier's contractual obligations to the City. Upon filing for bankruptcy or insolvency proceeding, by or against the supplier, whether voluntary or involuntary, or upon the appointment of a receiver, trustee or assignee for the benefit of creditors, the City reserves the right at its sole discretion to terminate the contract either for cause or convenience as provided in this Invitation to Bid.

26. DISCLOSURE OF INDEPENDENCE AND RELATIONSHIP

Bidder covenants that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services hereunder. Bidder further covenants that, in the performance of this contract, no subcontractor or person having such an interest shall be employed. Bidder certifies that to the best of his knowledge, no one who has or will have any financial interest under this contract is an officer or employee of City.

Prior to the award of any contract, the potential supplier may be required to certify in writing to the office of the Purchasing Officer that no relationship exists between the supplier and any City employee, officer, official or agent that interferes with fair competition or constitutes a conflict of interest with respect to a contract with the City.

27. ETHICS IN PUBLIC CONTRACTING

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act and other supplementary Acts. By submitting a bid, the bidder certifies that its bid was made without fraud; that it has not offered or received any kickbacks or inducements from any other bidder in connection with the offer, and that it has not conferred on any public employee, public member or public official having responsibility for this procurement transaction, any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value. The bidder further certifies that no relationship exists between itself and the City or another person or organization that interferes with fair competition or constitutes a conflict of interest with respect to a contract with the City.

28. REPORTING OF ANTI-COMPETITIVE PRACTICES

If, and when, for any reason, collusion or other anti-competitive practices are suspected among vendors, a notice of the relevant fact shall be transmitted to the City's Attorney, the District Attorney and/or State Attorney General.

29. ASSIGNMENT OF ANTITRUST AND UNFAIR BUSINESS PRACTICES CLAIMS

In accordance with Section 4552 of the California Government Code, the bidder offers and agrees that if the bid is accepted, it will assign to the City of Bakersfield 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. Sec. 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, materials, or services by the bidder for sale to the City pursuant to the bid. Such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

30. LOBBYING EFFORTS

Any lobbying efforts by bidders as a result of this Invitation to Bid, or its award, are prohibited.

31. NEWS RELEASES

News releases, publications or advertisements pertaining to this Invitation to Bid or to the project to which the Invitation to Bid relates shall not be made without prior approval of the City, and only in coordination with the City.

32. RECORDS AND AUDIT

Supplier shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this agreement, including all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City. All such records shall be prepared in accordance with Generally Accepted Accounting Practices (GAAP), shall be clearly identified and shall be kept readily accessible. Upon oral or written request of the City, Supplier shall make such records available to the City's auditor and his agents and representative, for the purpose of auditing and/or copying such records, at any time during regular business hours, for a period of three (3) years, or for any longer period required by law, from the date of final payment under this agreement.

Under California Government Code Section 8546.7, if the amount of public funds expended under the contract is anticipated to exceed Ten Thousand Dollars (\$10,000.00), the contract shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of three (3) years after final payment under the contract.

33. SEVERABILITY

If any provisions of this Invitation to Bid shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

34. SURVIVAL

Notwithstanding the City's acceptance of the work and payment therefore, Supplier shall remain obligated under all clauses of this Contract, which expressly or by their nature extend beyond and survive such acceptance and payment or termination. The contract shall be binding on the heirs, executors, administrators, successors and assigns of the parties.

35. VENUE

Any contract resulting from this solicitation shall be governed by, and construed in accordance with, the laws of the State of California. Venue for any litigation arising out of the contract will be vested exclusively in the State and Federal Courts located in Kern County, California and bidder consents to jurisdiction over their persons and over subject matter of any such litigation in said courts, and consent to service process issued by said courts.

36. INCURRING COSTS

The City is not liable for any cost incurred by bidders in responding to this Invitation to Bid. Such expenses shall be borne exclusively by the bidder.

37. CANCELLATION OF SOLICITATION

The City may cancel this solicitation at any time.

38. COOPERATIVE PURCHASING AGREEMENTS

If mutually agreeable to the City and the supplier, other California agencies may purchase from this solicitation at the same prices, terms, conditions and specifications. Each agreement between a public agency and the successful

supplier shall be found to be a separate and distinct legal and binding obligation of the successful supplier. The City of Bakersfield will not be an agent, partner or representative of any other governmental agency and shall incur no responsibility in connection with purchase or agreement between another agency and the supplier. It shall be the successful supplier's responsibility to inform potential public agencies of this cooperative requirements contract.

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Inceptors for Police Dept.)



CITY OF BAKERSFIELD

**SPECIFICATIONS FOR:
FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY**

Spec writer name Adan Cuevas Title Fleet Supervisor
 Signature Adan Cuevas Date 7/30/2019
 Fleet Superintendent/Rep. me [unclear] Title Fleet Superintendent
 Signature Michelle Vogel F.S. Date 07.30.2019
 Department Manager/Rep. JEREMY GAMES Title CAPTAIN
 Signature [Signature] Date 8/15/19

INFORMATION TO BIDDERS

The intent of these specifications is to describe a 2020 or newer model **FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY**. The only make and model that will be considered in this bid is as follows: Ford Interceptor Utility. Vehicle must be design for police service. Any make or model other than mentioned will be grounds for rejection of bid package. (NO EXCEPTIONS.)



INFORMATION TO BIDDERS

The complete unit shall be delivered ready for use. All parts not specifically mentioned which are required for a complete unit shall conform in design and quality of material to the highest standards of engineering practices. All standard accessories and equipment in the advertised and published literature shall be included, even though they may not be specified in the bid. The complete unit shall meet all federal, state and local safety and vehicle standards.

A qualified service representative shall be in attendance during startup operations to make adjustments and give instructions to assure correct operations. A prepared video training tape shall be included to supplement initial training and for future training.

It is the intent of the city to purchase **Seventy (70) FOUR (4) DOOR POLICE INTERCEPTOR UTILITY** with the highest degree of reliability, therefore, only manufacturers with a proven track record will be considered. The bidder shall provide a list of ten users in California currently using their equipment and indicate the users that are repeat customers. Prototypes are not acceptable.

Only City specifications will be taken into consideration on the determination of award of bid to the qualified bidder. The bidder shall indicate, on the specification sheet in the space provided to the right of each line item, if that item complies with the specification or if it does not. **ALL LINE ITEMS SHALL BE SO NOTED.**

With the written approval of both bidder and city, City may purchase additional units at the same per unit cost for a period of twelve (12) months after acceptance of bid.

Parts and service are a special consideration; therefore, only bidders with a full parts and service facility within a twenty-four (24) hour response time to the City of Bakersfield will be considered. Please indicate the location of your nearest parts and service center and number of people employed there.

If a bidder has questions in connection with these specifications, the Purchasing Officer, or a designated representative, will be available to talk to the bidder and explain them in detail. It is not the purpose of these specifications to eliminate any qualified bidder.

Vendors that have a unit that meets the intent of these specifications, and may be comparable to the unit described, must contact the Fleet Superintendent for his approval prior to the change being made. It must be signed by the Fleet Superintendent, or other designated representative, and returned to the vendor requesting the change before any change shall be considered as acceptable. There will be no exceptions. In addition, the manufacturer may be asked to supply to the City of Bakersfield, within five (5) working days of the bid opening, a written detailed specification of the proposed vehicle.

BASIC REQUIREMENTS:

The following documents and literature shall be delivered with the equipment, if applicable. :
 No more, or less, than two complete sets shall be required, regardless of the number of vehicles ordered. Do not price manuals separately. CD acceptable.

1.
 - a. Completed and signed pre-delivery service check list.
 - b. "Line Site Tickets" or window stickers showing all options installed.
 - c. "Report of Sale" and "Temporary Operating Permit".
 - d. One (1) factory service and operator's manual for equipment.
 - e. Two (2) parts, service and operator's manual for equipment and components.
 - f. A full electrical schematic "as built" drawing.
 - g. A full hydraulic schematic "as built" drawing.
 - h. Guarantees for equipment, hydraulics, and accessories.
 - i. One (1) engine service and overhaul manual.

2. Prior to delivery, all equipment shall be completely inspected and services as prescribed by the manufacturer(s) including, but not limited to (if applicable):
 - a. All tires balanced.
 - b. Front end aligned.
 - c. Headlights adjusted.
 - d. 20 Gallons of fuel.
 - e. Fluid levels such as differential, crankcase, transmission, etc., at prescribed levels.

3. If, after delivery, the unit is found to have deficiencies, it shall be the dealer's responsibility to pick up the equipment, make the necessary corrections and re-deliver the equipment for re-inspection and acceptance without any additional cost to the City of Bakersfield. Payment will not be made until the defect(s) or deficiencies are corrected, and the equipment re-inspected and accepted and the equipment shall be ready for service.

4. All vendors bidding shall have broad form commercial general liability insurance providing coverage on an occurrence basis for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than One Million Dollars (\$1,000,000) per occurrence.

5. Operational and maintenance training for employees shall be provided by the manufacturer/dealer representative within one week of delivery. The duration of said training shall be determined by the Fleet Superintendent, or his designated representative.

SOLICITATION CAVEAT: The issuance of this solicitation does not constitute an award commitment on the part of the City, neither shall the City pay for costs incurred in the preparation of or submission of bids. City reserves the right to reject all bids. City reserves the right to award all, or a portion of, or none of the work set forth herein.

Addends: Addends issued by the City interpreting or changing any of the items in this bid, including all modifications thereof, shall be incorporated into the bid. The bidder shall sign and date the Addenda Cover Sheet and submit them with his bid. (If the addendum does not affect your bid, and the bid has already been mailed or delivered, you may FAX acknowledgement of addendum to (661)852-2100. It is a bidder's responsibility to insure the acknowledged addendum is received by City Purchasing.) Failure to receive any addends shall be the sole responsibility of the bidder. Bidder shall not be held liable in any event for failure of bidder to receive addends or letter of clarification.

Address: It shall be the sole responsibility of bidder to insure City has bidder's proper address. City is not responsible for any misdirection, late delivery, or non-delivery of mail to bidders.

Reliance: Bidder shall only rely upon the bid documents, letters of clarification and addends in submitting bids. Said bid documents, letters of clarification and addenda are only those documents so labeled and mailed, faxed or hand-delivered by City to all bidders.

Protest: Any protest to the recommended award must be made under the procedures set forth in Bakersfield Municipal Code Section 3.20.068. The protest must be made in writing and delivered to the City Clerk at 1600 Truxtun Avenue, Bakersfield, California 93301. The protest must set forth the specific reasons why the recommended award is improper. The protest will be heard at the City Council meeting at which the award of the project is scheduled to take place. Any protesting party must, prior to the City Council meeting, fill out a speakers card and request to be heard at the public statement portion of the City Council agendas. The City Council meeting takes place at 1501 Truxtun Avenue, Bakersfield, California 93301, unless the location is changed as allowed by law. Any questions concerning the procedures for filing a protest may be made to the City Clerk at 661-326-3767.

WARRANTY:

The successful bidder shall supply the City of Bakersfield with a written warranty to cover a period of not less than three (3) years from the date the unit or units are placed in service.

This warranty will cover all parts and labor that fail during this period with exceptions of failure due to neglect, abuse or modifications not approved in writing by the manufacturer.

The warranty will cover the entire unit with exception of the components noted below.

The warranty on the engine, transmission, tires, storage batteries, electrical lamps and other devices subject to deterioration is limited to the warranty of the manufacturer thereof and adjustments for those items will be made directly with manufacturer.

During the warranty period, all costs involved with the repair, such as transportation to and from the service facility, will be paid for by the manufacturer.

During the warranty period, manufacturer, or his representative, will have three (3) working days after notification of a failure to take action towards inspecting, or to make arrangements to repair, the problem.

This warranty must be signed by a company representative and, if not, may be grounds for rejection of their bid.

DELIVERY DATE: 2/24/2020

COMPANY: JIM BURKE FORD

SIGNED: Dan Smith

TYPED NAME: DAN SMITH

TITLE: Gov. Sales Rep

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Inceptors for Police Dept.)

FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY

MINIMUM SPECIFICATION

ACTUAL SPECIFICATION BID

The following specification shall be considered **MINIMUM** requirements and items not specifically covered shall be standard to the make and model bid. Vendor shall fill in the blank spaces provided, showing the rating and measurements that he will furnish if awarded the bid. The bid shall include all transportation, delivery, set-up charges, and sales taxes, as applicable. Unit(s) bid must be new and current production model. **(ALL BLANK SPACES MUST BE FILLED IN.)**

Note: Only those listed as acceptable make and models are the only ones allowed to bid. Bidding any other will result in automatic rejection of bid package.

Unit shall be New unused 2020 or newer.

Used or demonstration equipment not acceptable.

SIGNED:

Don Smith

THE ONLY MAKE AND MODEL ACCEPTABLE:

Ford Interceptor Utility AWD. Option code K8A ✓

✓

ENGINE:

V6 Gasoline fueled, fuel injected with California Public Safety/Emergency Vehicle option code 99B/ 44U

✓

Specify Engine Displacement

3.3L

Minimum 235 Horsepower

✓

H8 AGM Battery (900 CCA/ 92A) option code 19K

✓

Heavy/Extreme Duty 250 Amp Alternator

✓

Cooling- Heavy duty manufacturer's option with coolant recovery system

✓

TRANSMISSION:

Type – Police extreme service with ten (10) speed forward and one (1) speed reverse

✓

Heavy duty transmission cooling

✓

Shall have a column shifter

✓

FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY

MINIMUM SPECIFICATION

ACTUAL SPECIFICATION BID

REAR AXLE:

Police extreme service option

✓

All-wheel drive (AWD)
(Front wheel drive will not be accepted)

✓

BRAKES:

Type – power boosted disc front and disc rear, heavy duty police service option with anti-lock braking system.

✓

SUSPENSION:

Type – Police extreme service manufacturer’s option heavy duty springs

✓

STEERING:

Hydraulic power boosted or Electric Power Assist with tilt type steering wheel

✓

TIRES AND WHEELS:

W- speed rated radial police service (Goodyear or General only)

✓

Wheels 18” X 8.0 painted black heavy- duty steel wheel with vented center cap

✓

Full size spare tire with TPMS

✓

Speedometer – Special police speedometer 2 MPH increments calibrated before delivery

✓

ACCESSORIES AND SPECIAL EQUIPMENT:

1) Front and rear air conditioning- factory installed option code 17A ✓

✓

FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY

MINIMUM SPECIFICATION ACTUAL SPECIFICATION BID

2) Heavy duty front and rear rubber or vinyl floor mats with pads and mastic deadener under pad	<input checked="" type="checkbox"/>
3) Dual mirrors – left and right hand (both remote)	<input checked="" type="checkbox"/>
4) Safety glass tinted all around	<input checked="" type="checkbox"/>
5) Seat upholstery heavy duty cloth	<input checked="" type="checkbox"/>
6) Front heavy duty bucket 6 way power driver’s side	<input checked="" type="checkbox"/>
7) Cloth rear seat – heavy duty bench option code F6	<input checked="" type="checkbox"/>
8) Radio suppression equipment (Police radio noise suppression package) option code 60R	<input checked="" type="checkbox"/>
9) Upholstery, including head liner, to be light gray or factory standard.	<input checked="" type="checkbox"/>
10) Windshield wipers – two (2) speed with intermittent wiper feature	<input checked="" type="checkbox"/>
11) Left and right hand LED spotlights through windshield posts stationary mounted. Factory installed. Option code 51V	<input checked="" type="checkbox"/>
12) Power trunk opener with inside remote control	<input checked="" type="checkbox"/>
13) Single key locking for entire group and all units keyed alike, five (5) keys with each unit	<input checked="" type="checkbox"/>
14) Power door locks (all doors)	<input checked="" type="checkbox"/>
15) Power windows	<input checked="" type="checkbox"/>
16) Rear window defogger	<input checked="" type="checkbox"/>

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Interceptors for Police Dept.)

FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY

MINIMUM SPECIFICATION

ACTUAL SPECIFICATION BID

17) Two(2) red/white auxiliary dome lights
(front row and cargo area) (round 6 inch base)
switchable red/white lighting in cargo area.
option Code 17T ✓

✓

18) Dark car feature enabled option code 43D ✓

✓

19) Back up rear view camera (factory installed)
standard display in the center stack area.
Rear camera on-demand (allows driver to enable
rear camera on-demand) option code 19V

✓

✓

20) Reverse sensors (factory installed)
option code 76R ✓

✓

21) Bluetooth system (factory installed)

✓

22) Tail Lamp/ Police Interceptor Housing only
option code 86T ✓

✓

23) Front console plate- delete. Option code 85D ✓

✓

BODY:

Four-door utility with necessary reinforcements for
police service.

✓

Underbody Deflector Plate. Option code 76D ✓

✓

Hidden door- lock plunger with rear door controls
inoperable. Option code 52P ✓

✓

MISCELLANEOUS:

1) Exterior Paint to be all BLACK
order code UM

✓

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Interceptors for Police Dept.)

FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY

MINIMUM SPECIFICATION ACTUAL SPECIFICATION BID

- 2) All State of California legal equipment shall be included. Vendor to submit specifications, brochures and sales information on the units they propose. 50- State Emissions System. Option code 425 ✓

- 3) The following shall be supplied by the vendor and included in the bid price. Note: Manuals are to be delivered with the vehicles (CD or on line acceptable)
 - 2 set of workshop manual(s) ✓
 - 2 each electrical, vacuum and trouble shooting manual(s) ✓
 - 2 each power train control and emissions diagnosis manual(s) ✓

- 4) The successful bidder shall provide the City of Bakersfield with "Exempt" registration documentation and license plates for the vehicle(s) as soon after delivery as possible, and within the specified time set by law within the State of California to insure no fees will be accrued against the City of Bakersfield (or these vehicles). ✓

- 5) Pursuant to the "Invitation to Bid", the final price shall include the collection and remittance to the State of California Franchise Tax Board all applicable State of California sales tax by the vendor. ✓

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Interceptors for Police Dept.)

FORD EXPLORER 4- DOOR POLICE INTERCEPTOR UTILITY

MINIMUM SPECIFICATION

ACTUAL SPECIFICATION BID

OPTIONS: PLEASE PRICE AS OPTIONAL EQUIPMENT IF AVAILABLE.

1) AWD 3.3L V6 Direct- Injection Hybrid Engine system
with 10- speed automatic transmission. Option code
99W/ 44B

\$ 3400⁰⁰

2) Rear center seat- delete. Option code 85S

NC

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Inceptors for Police Dept.)

SUPPLIER PROFILE	
NAME OF SUPPLIER:	JIM BURKE Ford
BUSINESS ADDRESS:	2001 OAK ST
MAILING ADDRESS (if different):	
CITY, STATE & ZIP CODE:	BAKERSFIELD CA 93301
TELEPHONE NUMBER:	661 328 3700
FACSIMILE NUMBER:	661 328 3618
E-MAIL ADDRESS:	dsmith@burkeauto.com
CONTACT (for this Invitation to Bid):	DAN SMITH
CITY BUSINESS TAX CERTIFICATE #:	98-042751
FEDERAL EMPLOYER ID #:	95-2275238
<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> OTHER	
FOR CORPORATIONS, THE STATE IN WHICH THE FIRM IS INCORPORATED:	CA.
COOPERATIVE PURCHASES BY OTHER AGENCIES ALLOWED:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

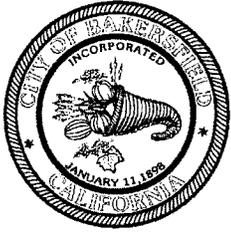
Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Inceptors for Police Dept.)

"BID FORM"

DESCRIPTION	QTY	UNIT COST	EXTENDED COST
FOUR DOOR POLICE INTERCEPTOR UTILITY as specified. Manufacturer: <u>FORD</u> Model: <u>2020 POLICE UTILITY</u>	70*	\$ 32,112. ⁰⁰	\$ 2,247,840. ⁰⁰
Documentation Fee, taxable (if applicable)	70*	\$ —	\$ —
SUBTOTAL			\$ 2,247,840. ⁰⁰
CA Sales Tax (8.25%)			\$ 185,446.80
Delivery Included - FOB DESTINATION: Fleet Services, 1515 Eye Street, Bakersfield, CA 93301			
Tire Fee, non-taxable (if applicable)	70*	\$ 8.75	\$ 612.50
Electronic Filing Fee, non-taxable (if applicable)	70*	\$ —	\$ —
Payment Terms/Discount:	TOTAL		\$ 2,433,899.30
Delivery Time:	(Calendar Days After Receipt of Order)		
	<u>22-24 WEEKS</u>		
Authorized Signature	Print Name of Person Authorized to Sign		
<u>Dan Smith</u>	<u>Dan Smith</u>		

*Bids to be compared based on quantity stated. See Page 5, Paragraph 7. of bid document; City reserves the right to increase or decrease quantities prior to award.

Attachment: City of Bakersfield RFP 2020 Interceptor_08112020 (Ford Explorer Interceptors for Police Dept.)



PURCHASE ORDER

PAGE 1

PURCHASE ORDER NO. 201709
 ACCOUNT NO. SEE BELOW
 CITY AGENCY
 REQ. NO.
 DATE 10/31/2019

JIM BURKE FORD-EQ 26387
 P O BOX 2088
 BAKERSFIELD CA 93303-0000

SHOW PURCHASE ORDER
 NUMBER ON ALL CASES,
 PACKAGES AND INVOICES

SEND ORIGINAL INVOICE TO:

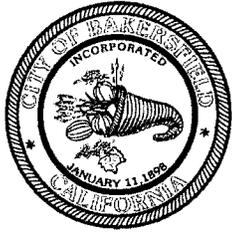
FINANCE DEPARTMENT
 1600 TRUXTUN AVENUE
 BAKERSFIELD, CA 93301

DELIVER TO: CITY OF BAKERSFIELD
 AEP CALIFORNIA
 10729 WHEATLAND AVE
 STE. C
 SANTEE CA 92707-1

F.O.B. POINT		INVOICE TERMS	DELIVERY DATE	REQUISITIONED BY	BUYER	
BAKERSFIELD		NET	4/30/2020		KIM BERRIGAN	
QUANTITY	UNIT	DESCRIPTION			PRICE	AMOUNT
2.00	EA	2020 FORD POLICE UTILITY AS BID. TO INCLUDE VENDOR ITEM NO. - N OPTION 1 - AWD 3.3L V6 DIRECT INJECTION HYBRID ENGINE SYSTEM W/10 SPEED AUTOMATIC TRANSMISSION. OPTION CODE 99W/44B (\$3400/VEH)			35512.0000	71024.00
4.00	EA	2020 FORD POLICE UTILITY AS BID. TO INCLUDE OPTION #1-AWD 3.3L V6 DIRECT INJECTION HYBRID ENGINE SYSTEM W/10 SPEED AUTOMATIC TRANSMISSION OPTION CODE 99W/44B (\$3,400/VEH) AND OPTION #2- REAR CENTER SEAT DELETE, OPTION CODE 85S (N/C)			35512.0000	142048.00
41.00	EA	2020 FORD POLICE UTILITY AS BID. TO INCLUDE OPTION #2 - REAR CENTER SEAT DELETE, OPTION CODE 85S (N/C)			32112.0000	1316592.00
25.00	EA	2020 FORD POLICE UTILITY AS BID. TO INCLUDE OPTION #2 - REAR CENTER SEAT DELETE, OPTION CODE 85S (N/C).			32112.0000	802800.00
72.00	EA	TIRE FEE (NON-TAX)			8.7500	630.00
					SUB-TOTAL	2333094.00
					TAX 8.25%	192428.28
					TOTAL	2525522.28
IN ACCORDANCE WITH THE SPECIFICATIONS, TERMS AND CONDITIONS OF BID NO. 19-20-15 APPROVED BY COUNCIL ON 9-25-19 REPLACES EQUIPMENT NOS. 5103, 5690, 5970, 5410, 5672, 5721, 5775, 5648, 5656, 5745, 5206, 5207, 5208, 5211, 5212, 5286, 5558, 5564, 5570, 5661, 5667, 5668, 5691, 5671, 5682, 5180, 5660, 5662,						

AUTHORIZED SIGNATURE

Attachment: City of Bakersfield Purchase Order 2020 Interceptor_08112020 (Ford Explorer Interceptors for Police Dept.)



PURCHASE ORDER

PAGE 2

PURCHASE ORDER NO. 201709
 ACCOUNT NO. SEE BELOW
 CITY AGENCY
 REQ. NO.
 DATE 10/31/2019

JIM BURKE FORD-EQ

26387

SHOW PURCHASE ORDER
 NUMBER ON ALL CASES,
 PACKAGES AND INVOICES

SEND ORIGINAL INVOICE TO:

FINANCE DEPARTMENT
 1600 TRUXTUN AVENUE
 BAKERSFIELD, CA 93301

DELIVER CITY OF BAKERSFIELD
 TO: AEP CALIFORNIA

F.O.B. POINT		INVOICE TERMS	DELIVERY DATE	REQUISITIONED BY	BUYER	
QUANTITY	UNIT	DESCRIPTION			PRICE	AMOUNT
		5664, 5665, 5675, 5677, 5681, 5683, 5684, 5687, 5920, 5978, 5669, 5689, 5692; 24 MEASURE N AND SIX ADDITIONAL** ALL UNITS TO BE DELIVERED TO AEP CALIFORNIA, 10729 WHEATLAND AVE., STE. 3, SANTEE, CA 92071 FOR OUTFITTING				
		REQ. NO.	DATE	ACCOUNT NO.	PROJECT	AMOUNT
		0000113790	10/30/2019	51140535628064	CONNIE HUDDLESTON	1656491.28
		0000113790	10/30/2019	31220218418064	CONNIE HUDDLESTON	869031.00

AUTHORIZED SIGNATURE

Attachment: City of Bakersfield Purchase Order 2020 Interceptor_08112020 (Ford Explorer Inceptors for Police Dept.)

Terms and Conditions

ACCEPTANCE: This Purchase Order becomes a contract subject to the terms and conditions set forth and incorporated herein by reference. This purchase order effective and expressly conditioned on suppliers' assent to all terms and conditions on this purchase order that are additional to or different from those stated in suppliers' quotation or other offering documents. This purchase order represents the entire agreement between the parties. Any addition to, change in, modification of, or revision of this order shall not be binding unless expressed in writing by an authorized agent of the City of Bakersfield, hereinafter called "the City".

DELIVERY: All prices reflect F.O.B. the City unless otherwise stated herein. Since time is of the essence, deliveries are to be made in the quantities, and at the time specified herein. If supplier's deliveries fail to meet schedule, the City, without limiting its other rights or remedies, may direct expedited routing at no additional charge to the City or may cancel this order or any portion hereof. Supplier shall be liable to the City for all damages, losses and liability incurred by the City, directly or indirectly, as a result of supplier's breach. Where the City has so authorized in writing, goods may be shipped F.O.B. Shipping Point, but supplier shall prepay all shipping charges and list said charges as a separate item on supplier's invoice unless otherwise specified herein. The City does not accept C.O.D. shipments.

SUBSTITUTIONS: All substitutions, partial deliveries and back orders require notification to, and the consent of, the Buyer whose signature appears on Page 1.

PRICE: If price(s) is shown as NOT TO EXCEED or ESTIMATE, actual price(s) may not exceed the price shown on the front of this purchase order without the express authorization of the Buyer whose signature appears on Page 1, unless otherwise stated herein.

PRICE WARRANTY: In the event supplier reduces the price(s) for article(s) during the term of this order, supplier agrees to reduce the price(s) hereof correspondingly. Supplier warrants that prices shown on this Purchase Order shall be complete and no additional charges shall be added without express written consent of the Buyer whose signature appears on Page 1.

SPECIAL CHARGES: Supplier shall be responsible for the payment of all charges for handling, shipping, packaging, wrapping, bags, containers, boxing, crating, labeling, customs duties, taxes, storage, insurance, and other related matters unless the City has assumed an express obligation therefore by notation elsewhere herein.

TAXES: The City must pay State Sales Tax. The City is exempt from paying Federal Excise Taxes. A certificate will be furnished upon request.

INVOICES: Invoices shall be submitted to the City of Bakersfield Finance Department, 1600 Truxtun Avenue, Bakersfield, CA 93301. It is supplier's responsibility to submit all invoices directly to the Finance Director rather than to the Purchasing or the using department and no invoice shall be considered due for payment until received by the Finance Director. The Purchase Order Number must appear on all correspondence associated with this order, i.e., invoices, packing slips, shipping containers and letters. Failure to state the Purchase Order Number may delay payment.

DISCOUNT: Invoices against completed orders are paid by the City Finance Director after authorization by the appropriate City Department. If the City is entitled to a cash discount, the period of computation thereof will commence on the date of acceptance of correct, undamaged goods or receipt of correctly completed invoice, whichever is later and NOT the date of the invoice.

PAYMENT: Payment will be made, as stated on the face of this Purchase Order, after receipt of invoice and acceptance of goods and/or services. Payment of invoices shall not constitute acceptance of the goods and/or services and invoices shall be subject to adjustment for defect in quality or failure of supplier to meet City terms and conditions and contract specifications, if any.

CONFLICT IN TERMS: When the terms of a separate written agreement between supplier and City and the pre-printed terms on the back of this purchase order or the terms on the front of the purchase order conflict with the written agreement, the terms of the separate written agreement shall prevail. When the pre-printed terms on the back of this purchase order conflict with the terms of on the front of the purchase order, the terms on the front of this purchase order shall prevail.

WARRANTY: Suppliers expressly warrants that all goods and services shall conform to all specifications, drawings and samples which may have been provided to the City. Goods and services shall be of good merchantable quality, free from material defect, of good workmanship and fit for the known purpose for which sold or provided. The cost of returning goods found to be otherwise shall be borne by the supplier.

LIENS, CLAIMS AND ENCUMBRANCES: Supplier warrants and represents that all the goods when delivered hereunder, will be free and clear of all liens, claims, encumbrances and infringements of any patents, trademarks, copyrights or franchise rights.

TERMINATION: The City may terminate this order, or any part hereof, for cause in the event of default by supplier, or if supplier fails to comply with any of the terms and conditions of this purchase order. Late deliveries, deliveries of defective products and/or non-conforming products and failure to provide the City, upon request, of responsible assurance of future performance, shall be sufficient cause allowing the City to terminate this order. In the event of termination for cause, the supplier shall be liable to the City for any and all damages sustained by reason of default that gives rise to the termination. Acceptance of part of the order shall not obligate the City to accept later shipments and shall not affect its rights to return goods already accepted.

FORCE MAJEURE: Neither party shall be liable for defaults or delays due to Acts of God or the public enemy, acts or demands of any government or any governmental agency, strikes (excepting strikes related to supplier's employees), fires, floods, earthquakes, accidents or other unforeseeable causes beyond its control and not due to its fault or negligence. Each party shall notify the other in writing of the cause of such delay within five (5) days after the beginning period thereof.

NON-DISCRIMINATION: The California Fair Employment Practices Act (Labor Code Sec. 1410-1433) prohibits discrimination in employment on the basis of race, religion, color, gender, physical handicap, mental condition, marital status, age, national origin or ancestry and is applicable to all employers, employment agencies and labor organizations. Title VII of the Federal Civil Rights Act (42 U.S.C. 2000e-2000e-17) prohibits employment discrimination on the basis of race color, gender, religion or national origin and applies to all employers that employ a minimum of fifteen (15) employees during each working day in each of twenty (20) or more calendar weeks in the current or preceding year. The City is an affirmative action employer and the City requires suppliers and contractors to comply with the applicable laws relating to equal opportunity employment.

INSURANCE: Supplier, supplier's employees or persons under contract to supplier in the performance of services on City property, or property under the City's obligation, shall perform work as an independent contractor. Persons doing such work shall not be considered employees of the City. Supplier shall maintain, and require its subcontractors to maintain (1) Commercial General Liability and Property Damage Insurance, including contractual liability, both general and automobile, in amounts set forth in City policy and (2) Workers' Compensation Insurance.

INDEMNIFICATION: Suppliers shall indemnify, defend and hold harmless City, its officers, agents and employees against any and all liability, claims, actions, causes of action or demands whatsoever against them, or any of them, before administrative or judicial tribunals of any kind whatsoever, arising out of, connected with, or caused by supplier, supplier's employees, agents, independent contractors, companies or subcontractors in the performance of, or in any way arising from, the terms and provisions of this Agreement whether or not caused in part by a party indemnified hereunder, except for City's sole active negligence or willful misconduct.

DEFAULT: In case of any default by the supplier of any of the conditions of this contract, the supplier agrees that the City procure the articles or services from other sources and may deduct such costs from the unpaid balance due to the supplier, or collect against the bond or security, or may invoice the supplier for excess costs so paid. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made.

ASSIGNMENT: Assignment by supplier of the contract or any part thereof, or of funds to be received hereunder, will not be binding upon the City unless such assignment has had prior written approval and consent of the City.

WAIVER: Failure on the part of the City to insist on performance of any terms or conditions herein, or to exercise any right or privilege or the City's waiver or any breach hereunder shall not thereafter waive any other terms, conditions or privileges, whether the same or similar type.

JURISDICTION: This agreement shall be administered and interpreted under the laws of the State of California, including but not limited to the Uniform Commercial Code. Jurisdiction of litigation arising from this agreement shall be in that state, County of Kern. If any part of this agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is conflict with said law, but the remainder of the agreement shall be in full force and effect.

STOCK: Stock furnished by the City to be used on this order shall be returned to the City free from damage from any cause and in accordance with all other terms and conditions of any bid or order.



CITY OF ARVIN
Staff Report

Meeting Date: August 11, 2020

TO: City Council

FROM: Pawan Gill, Director of Administrative Services
Jerry Breckinridge, City Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE STATE OF CALIFORNIA, DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD) TO THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT CV-1 PROGRAM; AND AUTHORIZING RELATED ACTIONS.

The City proposes to apply for Community Development Block Grant -Coronavirus Response Round 1 (CDBC-CV1) funds to provide a Subsistence Payment Program to income eligible households in need of rental/mortgage and utility assistance. A resolution is attached for your consideration, which approves submittal of a 2020 CDBG-CV1 Program application for up to \$116,166 as follows:

Subsistence Payments	\$116,166
General Administration (up to 17% of activity funds awarded)	_____
TOTAL:	\$116,166

When the Public Hearing is opened, citizens are encouraged to ask questions and/or comment on the proposed activities/application or on any aspect of the CDBG Program. Citizens are also invited to submit written comments to the City or to review information on the City's CDBG Program at City Hall, 200 Campus Drive, Arvin, CA 93203. Write or contact Pawan Gill, Director of Administrative Services, at the same address.

BACKGROUND:

CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low- and moderate-income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on the City's proposed submittal of a

2020 CDBG Coronavirus Response Round 1 (CDBG-CV1) Grant application and to make their comments known on the proposed activities.

A public notice was published in the August 1, 2020, issue of the Bakersfield Californian and posted at the DMV, public library, post office, and on the City's website.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE STATE OF CALIFORNIA, DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD) TO THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT CV-1 PROGRAM; AND AUTHORIZING RELATED ACTIONS.

WHEREAS, on June 5, 2020, the State of California Housing & Community Development Department released a Notice Of Funding Availability (NOFA) announcing the availability of Community Development Block Grant-Coronavirus Aide Relief, Round -V1 Program funds (CDBG-CV1) of approximately \$18.7 million in new CDBG coronavirus response round 1 federal funds authorized by the Coronavirus Aide, Relief, and Economic Security (CARES) Act, and;

WHEREAS, applications to the CDBG CV-1 fund are due on August 31, 2020, and;

WHEREAS, the City of Arvin is an eligible Local government applying for the program to administer one or more eligible activities provided the public is provided with an opportunity for input as to the proposed program, and;

WHEREAS, the CDBG-CV1 NOFA provides funding ONLY for the following activities: assistance to businesses and microenterprises impacted by COVID-19 stay-at-home orders and shut-downs, Public Service related to COVID-19 support, facility improvements related to COVID-19 healthcare and homeless housing needs, acquisition of real property to be used for the treatment or recovery of infectious diseases in response to COVID-19; and

WHEREAS, the City of Arvin desires to apply for the above grant, and if awarded, to authorize the City Manager to administer the CDBG-CV1 Coronavirus relief funds as outlined by state guidelines.

NOW THEREFORE BE IT RESOLVED, by the City Council of Arvin as follows:

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed , of \$116,166 for the following CDBG-CV1 activities, pursuant to the June 2020 CDBG-CV1 NOFA:

Subsistence Payments	\$116,166.
----------------------	------------

SECTION 2:

The City Council hereby approves the use of Program Income in an amount not to

exceed \$100,000 for the CDBG-CV1 activities described in Section 1.

SECTION 3:

The City Council acknowledges compliance with all requirements and directs the City Manager to administer any grant funds according to all state and federal public participation requirements listed in the development of its application(s).

SECTION 4:

The City Council hereby authorizes and directs the City Manager, or his designee, the Director of Administrative Services, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications, subject to approval as to legal form by the City Attorney.

SECTION 5:

If an application is approved, the City Manager, or designee, the Director of Administrative Services, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant, subject to approval as to legal form by the City Attorney.

SECTION 6:

If an application is approved, the City Manager, or designee, the Director of Administrative Services, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

SECTION 7:

This Resolution shall be effective immediately upon adoption.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Regular Meeting thereof held on the 11th day of August, 2020 by the following vote:

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
JOSE GURROLA, Mayor

APPROVED AS TO FORM:

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

I, _____, City Clerk of the City of Arvin, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.



CITY OF ARVIN
Staff Report
 Meeting Date: August 11, 2020

TO: Arvin City Council

FROM: Pawan Gill, Director of Administrative Services
 Jerry Breckinridge, City Manager

SUBJECT: A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin 1) Authorizing the Submittal of A Grant Application to the State of California, Department of Housing and Community Development for the Permanent Local Housing Allocation (PLHA) Program; 2) Adopting A Permanent Local Housing Allocation (PLHA) PLAN; and 3) Authorizing Related Action.

Staff recommends the adoption of A Resolution of the City Council of the City of Arvin 1) Authorizing the Submittal of a Grant Application to the State of California, Department of Housing and Community Development For The Permanent Local Housing Allocation (PLHA) Program; 2) Adopting a Permanent Local Housing Allocation (PLHA) Plan; and 3) Authorizing Related Actions.

HISTORY:

The California Department of Housing and Community Development (Department) released a Notice of Funding Availability (NOFA) for approximately \$195 million in funding for the Permanent Local Housing Allocation (PLHA) program for Entitlement and Non-entitlement Local governments. The NOFA is funded from moneys deposited in the Building Homes and Jobs Trust Fund (Fund) in calendar year 2019.

Funding for this NOFA is provided pursuant to Senate Bill (SB) 2 (Chapter 364, Statutes of 2017). SB 2 established the Fund and authorized the Department to allocate 70 percent of moneys collected and deposited in the Fund, beginning in calendar year 2019, to Local governments for eligible housing and homelessness activities. The intent of the bill is to provide a permanent, on-going source of funding to Local governments for housing-related projects and programs that assist in addressing the unmet housing needs of their communities.

For the 2019-20 fiscal year, the Department will issue two separate NOFAs to award the (PLHA) funds:

- 1) Entitlement and Non-entitlement Local government formula component NOFA; and

- 2) Non-entitlement Local government competitive component NOFA (anticipated in August 2020)

The Entitlement and Non-entitlement formula allocation NOFA outlines threshold and application requirements, as well as defines the method in which funds will be distributed for Entitlement and Non-entitlement Local governments. Ninety percent of the money will be allocated based on the formula used under Federal law to allocate CDBG funds within California, as specified in Title 42 United States Code (USC), Section 5306 and will be distributed to Entitlement Local governments and Non-entitlements local governments via a competitive grant program. Non-entitlement Local government allocations come from ten percent of the moneys available and allocated equitably among Non-entitlement local governments. Allocations are distributed on an annual basis in response to an application defining the eligible planned use of funds for five years.

Eligible activities include:

- 1) Predevelopment, development, acquisition, rehabilitation and preservation of multifamily, residential live work, rental housing that is affordable to extremely low-, very low-, or moderate-income households, including necessary operating subsidies.
- 2) Predevelopment, development, acquisition, rehabilitation, and preservation of affordable rental and ownership housing, including accessory dwelling units (ADUs), that meets the needs of a growing workforce earning up to 120 percent of Area Median Income (AMI), or 150 percent of AMI in High-cost areas. ADU's shall be available for occupancy for a term of no less than 30 days.
- 3) Matching portions of funds into local or regional housing trust fund.
- 4) Matching portions of funds available through the Low- and Moderate Housing Asset Fund pursuant to subdivision (d) of HSC Section 34176.
- 5) Capitalize reserves for Services connected to the preservation and creation of new permanent supportive housing.
- 6) Assist persons experiencing or At risk of homelessness, including, but no limited to, providing rapid rehousing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permeant and transitional housing.
- 7) Accessibility modifications in Lower-income Owner-occupied housing.
- 8) Efforts to acquire and rehabilitate foreclosed or vacant homes and apartments.
- 9) Homeownership opportunities, including, but not limited to, down payment assistance.
- 10) Fiscal incentives made by a county to a city within the county to incentivize approval of one or more affordable housing projects or matching funds invested by the county in an Affordable housing development project in a city within the county, provided that the city has made an equal or greater investment in the project.

PLAN:

The previously adopted plan is being amended to clarify how the funds will be utilized in year one. The City of Arvin will prioritize investments that increase the supply of housing for households with incomes at or below 60% of AMI, are consistent with programs set forth in the City's Housing Element. The City Council will be authorized and approved by resolution the amended

plan, and ensuring the public had adequate opportunity to review and comment on the contents of the Plan. The annual allocation for the City of Arvin is \$138,593 for a five-year total of \$831,563.

The City of Arvin's proposed five-year plan activities are:

- 1) Assistance will be provided to income eligible households (at or below 30% of AMI) at risk of homelessness (received a 21 day notice to vacate) by providing financial assistance for rent, mortgage and utilities and/or rental assistance, which may include rental deposits and utilities in year one, for up to six months, when no other source of funding is available and will provide financing to low-income property owners to develop or rehabilitate an accessory dwelling unit in years two through five.
- 2) Five-percent of each annual allocation can be used to cover administrative cost associated with the administration of the plan. Staffing and overhead cost directly related to carrying out the eligible activities are "activity costs" not subject to the cap on "administrative cost."

The application and approved five-year plan are due by 5:00 PM on July 27, 2020. Department anticipates issuing award letters between August 2020 and October 2020.

RECOMMENDATION:

- 1) Approval of the Resolution approving application and adopting the Local government Plan and certifying that the public had adequate opportunity to review and comment on the Plan.

BUDGET IMPACT:

None

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
1) AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO
THE STATE OF CALIFORNIA, DEPARTMENT OF HOUSING AND
COMMUNITY DEVELOPMENT FOR THE PERMANENT LOCAL
HOUSING ALLOCATION (PLHA) PROGRAM; 2) ADOPTING A
PERMANENT LOCAL HOUSING ALLOCATION (PLHA) PLAN; AND 3)
AUTHORIZING RELATED ACTIONS**

WHEREAS, the State of California Department Of Housing and Community Development (“Department”) is authorized to provide up to \$195 million under the SB 2 Permanent Local Housing Allocation Program Formula Component from the Building Homes and Jobs Trust Fund for assistance to Cities and Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)); and

WHEREAS, on February 26, 2020, the Department issued a Notice of Funding availability (“NOFA”) under the Permanent Local Housing Allocation (PLHA) Program under which an eligible Local government (“Applicant”) may apply for the program to administer one or more eligible activities as delegated through its PLHA formula allocation; and

WHEREAS, the City of Arvin, as an eligible “Applicant” qualifies for the above-described programs in the amount of \$831,563; and

WHEREAS, the Department may approve funding allocations for PLHA Program, subject to the terms and conditions of the Guidelines, NOFA, Program requirements, the Standard Agreement and other contracts between the Department and PLHA grant recipients; and

WHEREAS, under the PLHA program, assistance will be provided by the City of Arvin to income eligible households at or below 30% of AMI, at risk of homelessness, such as those who have received a 21- day notice to vacate, by providing financial assistance for rent, mortgage and utilities and/or rental assistance, which may include rental deposits and utilities, for up to six months, when no other funding is available, in year one, and will provide financing to low-income property owners to develop or rehabilitate an accessory dwelling unit in years two through five; and

WHEREAS, under the program, five-percent of each annual allocation can be used to cover administrative costs associated with the administration of the plan, and further that staffing and overhead costs directly related to carrying out the eligible activities (“activity costs”) are not subject to the cap on administrative costs; and

WHEREAS, pursuant to the threshold requirements outlined in the PLHA NOFA, City/Applicant has provided adequate opportunity for the public to review and comment on the proposed PLHA five-year plan; and

WHEREAS, the City desires to approve and participate in the above-described program which will benefit the citizens of the Arvin community.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ARVIN THAT:

- 1. The above-recitals are true and correct, and the public has been provided with the opportunity for review and comment, and to give input on the program.
- 2. The City of Arvin approves and authorizes the State of California PLHA plan which contains eligible activities as approved by the Department and in accordance with all Program requirements, Guidelines, other rules and laws in a manner consistent with the City of Arvin’s Housing Element.
- 3. The City of Arvin adopts the City’s PLHA five-year plan for the formula allocations, as stated in Appendix C of the current NOFA, in the amount of \$831,563 and in accordance with all applicable rules and laws.
- 4. The City Manager is authorized to submit the hereby adopted five-year PLHA plan and execute the PLHA Program Application, the PLHA Standard Agreement and any subsequent amendments or modifications thereto, as well as any other documents which are related to the Program or the PLHA grant awarded to Applicant, as the Department may deem appropriate, subject to approval as to form by the City Attorney.
- 5. This Resolution is effective immediately upon adoption.

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I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 11th day of August 2020 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
JOSE GURROLA, Mayor

APPROVED AS TO FORM:

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

I, _____, City Clerk of the City of Arvin, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.

§302(c)(4) Plan

Rev. 5/20/20

§302(c)(4)(A) Describe the manner in which allocated funds will be used for eligible activities.

The City of Arvin will utilize year one funding to assist income eligible households (at or below 30% of AMI) at risk of homelessness (received a 21 day notice to vacate) with rental, mortgage, or utility expenses in an effort to prevent eviction or foreclosure, in an effort to provide housing stability and/or to provide rental assistance, which may include deposits and utilities for income eligible households unable to make ongoing monthly rental payments for up to 6 months, when no other source of funding is available. Year two through five funding will be used to assist households with Accessory Dwelling Unit (ADU) repairs to bring them into compliance with local codes and ordinances, in an effort to ensure tenant safety and/or to assist with the cost of constructing a new ADU utilizing plans developed under the City's ADU Program.

§302(c)(4)(B) Provide a description of the way the Local government will prioritize investments that increase the supply of housing for households with incomes at or below 60 percent of Area Median Income (AMI).

Both activities proposed by the City will be targeted to those with incomes at or below 60 percent of AMI, and will ensure that 100% of funding in year one is provided to households with incomes below 60% of AMI. Households assisted under the ADU program in years two through five may have incomes up to 120% of AMI; however, occupancy of the ADU must be targeted to households below 60% of AMI in an effort to promote affordability that meets the needs of a growing workforce. Should the property owners household have income of 60% of AMI or below, the ADU may be made available to renters with incomes up to 120% of AMI.

§302(c)(4)(C) Provide a description of how the Plan is consistent with the programs set forth in the Local Government's Housing Element.

The 2013-2023 City of Arvin Housing Element (Housing Element) focuses on the quality, quantity, condition and occupancy of the City's dwelling units. The City of Arvin's plan reflects the concerns of the citizens that clean, fair and upgraded housing be of primary importance in the development of the community. The Housing Element considers the current condition in affordable housing as a key issue that needs immediate attention. The ADU program directly supports this objective by providing funding to property owners with substandard ADU's in an effort to improve affordable rental housing conditions. The Housing Element objective to conserve affordable units includes a subtotal for the number of at-risk multifamily units, but does not take into consideration single family units within the predominately low-income community that could be lost due to unforeseen emergencies, pandemic or major employment shifts. In an effort to sustain the City's housing market and population, while also assisting those at risk of homelessness due to the National Health Pandemic (COVID-19), the payment assistance program being provided in year one directly supports policies in the City's Housing Element to conserve affordable housing.

Activities Detail (Activities Detail (Must Make a Selection on Formula Allocation Application worksheet under Eligible Activities, §301))

§301(a)(1) The predevelopment, development, acquisition, rehabilitation, and preservation of multifamily, residential live-work, rental housing that is affordable to extremely low-, very low-, low-, or moderate-income households, including necessary Operating subsidies.

§301(a)(2) The predevelopment, development, acquisition, rehabilitation, and preservation of Affordable rental and ownership housing, including Accessory Dwelling Units (ADUs), that meets the needs of a growing workforce earning up to 120 percent of AMI, or 150 percent of AMI in high-cost areas. ADUs shall be available for occupancy for a term of no less than 30 days.

§302(c)(4)(E)(i) Provide a description of how allocated funds will be used for each proposed Affordable Rental and Ownership Housing Activity.	Percentage of Funds Allocated for Affordable Owner-occupied Workforce Housing	0%
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Beginning in year two through year five, 100% of funding will be used to support the ADU program. Funds will be provided at zero interest deferred payment loans to homeowners with existing ADU's for repairs or to construct a new ADU. The City will provide pre-approved plans to participants at no cost and financing up to \$20,000 per unit for eligible applicants. Loans provided to homeowners with incomes under 60% of AMI may rent units to tenants with incomes up to 120% of AMI. Homeowners with incomes above 60% of AMI will be required to rent units to households with incomes at or below 60% of AMI. Rent restrictions will be for a term of 10 years, will require affordable rents, and must be occupied for a term of no less than 30 days. Loans will be due upon sale or transfer of title.

Complete the table below for each proposed Affordable Rental and Ownership Housing Activity to be funded with 2019-2023 PLHA allocations. If a single Activity will be assisting households at more than one level of Area Median Income, please list the Activity as many times as needed to capture all of the AMI levels that will be assisted, but only show the percentage of annual funding allocated to the Activity one time (to avoid double counting).

Funding Allocation Year	2020	2020	2021	2021	2022	2022	2023	2023									
Type of Affordable Housing Activity	ADU																
§302(c)(4)(E)(ii) Area Median Income Level Served	60%	80%	60%	80%	60%	80%	60%	80%									TOTAL
§302(c)(4)(E)(ii) Unmet share of the RHNA at AMI Level	183																183

§302(c)(4)(E)(i) Percentage of Funds Allocated for Each Affordable Housing Activity	100%		100%		100%		100%											
§302(c)(4)(E)(ii) Projected Number of Households Served	4	1	3	2	4	1	3	2										20
§302(c)(4)(E)(iv) Period of Affordability for the Proposed Activity (55 years required for rental housing projects)	10yrs	10yrs	10yrs	10yrs	10yrs	10yrs	10yrs	10yrs										
§302(c)(4)(E)(iii) A description of major steps/actions and a proposed schedule for the implementation and completion of each Affordable Rental and Ownership Housing project.																		
In year one, the City will finalize unit plans, program policies, legal documents, layout the process, develop an application and marketing materials for the ADU program. A series of community education/marketing events will be scheduled and held to inform the public of the opportunities and process. In year two, the City will take applications on a first come, first serve basis, which will be processed by their Housing Consultant, whom will determine eligibility, review program requirements with applicant, prepare documents for loan approval, and release funding per established policies. Applicants will be required to attend a joint meeting with City building staff and housing consultant to review program requirements prior to loan signing. Initial activity is expected to be slow as community members learn more about the program and become comfortable. The first loan is expected to be approved within the first four months of the funding year, with four additional loans closing by the end of the funding year and five loans closing each year after that.																		
§301(a)(3) Matching portions of funds placed into Local or Regional Housing Trust Funds.																		
§301(a)(4) Matching portions of funds available through the Low- and Moderate-Income Housing Asset Fund pursuant to subdivision (d) of HSC Section 34176.																		
§301(a)(5) Capitalized Reserves for Services connected to the preservation and creation of new permanent supportive housing.																		
§301(a)(6) Assisting persons who are experiencing or At risk of homelessness, including, but not limited to, providing rapid rehousing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing.																		
§302(c)(4)(E)(i) Provide a description of how allocated funds will be used for the proposed Activity.																		
Year one, 100% of funding will be used to provide financial assistance to income eligible households (at or below 30% AMI) at risk of homelessness (received a 21-day notice to vacate) with rental, mortgage, or utility expenses in an effort to prevent eviction or foreclosure, and/or to provide rental assistance, which may include deposits and utilities, for income eligible households unable to make ongoing monthly rental payments for up to 6 months, when no other source of funding is available.																		
Complete the table below for each proposed Activity to be funded with 2019-2023 PLHA allocations. If a single Activity will be assisting households at more than one level of Area Median Income, please list the Activity as many times as needed to capture all of the AMI levels that will be assisted, but only show the percentage of annual funding allocated to the Activity one time (to avoid double counting).																		
Funding Allocation Year	2019	2019																
Type of Activity for Persons Experiencing or At Risk of Homelessness	Permanent	Permanent																
§302(c)(4)(E)(i) Percentage of Funds Allocated for the Proposed Activity	100.00%																	
§302(c)(4)(E)(ii) Area Median Income Level Served	30%	60%																TOTAL
§302(c)(4)(E)(ii) Unmet share of the RHNA at AMI Level	183																	183

§302(c)(4)(E)(ii) Projected Number of Households Served	10	30													40
§302(c)(4)(E)(iv) Period of Affordability for the Proposed Activity (55 years required for rental housing projects)	0														
§302(c)(4)(E)(iii) A description of major steps/actions and a proposed schedule for the implementation and completion of the Activity.															
Upon award, the program will be deployed to the public within 30 days. Marketing materials will be prepared and distributed along with a brief application, identifying needed supporting documents. Outreach efforts will be made to Food Banks and other service providers likely to service the target population. Upon receipt of a complete application and supporting documents the City's Housing Consultant will work with the applicant to issue payments directly to Landlords, Mortgage Companies and/or utility companies. For rental assistance, ongoing need will have to be provided prior to issuance of monthly payments. Clients receiving assistance will also receive referral services for financial and housing counseling and/or job training.															
§301(a)(7) Accessibility modifications in Lower-income Owner-occupied housing.															
§301(a)(8) Efforts to acquire and rehabilitate foreclosed or vacant homes and apartments.															
§301(a)(9) Homeownership opportunities, including, but not limited to, down payment assistance.															
§301(a)(10) Fiscal incentives made by a county to a city within the county to incentivize approval of one or more affordable housing Projects, or matching funds invested by a county in an affordable housing development Project in a city within the county, provided that the city has made an equal or greater investment in the Project. The county fiscal incentives shall be in the form of a grant or low-interest loan to an affordable housing Project. Matching funds investments by both the county and the city also shall be a grant or low-interest deferred loan to the affordable housing Project.															
File Name:	Plan Adoption	§302(c)(4)(D) Evidence that the Plan was authorized and adopted by resolution by the Local jurisdiction and that the public had an adequate opportunity to review and comment on its content.										Attached and on USB?	Yes		

**CITY OF ARVIN
PUBLIC NOTICE**

NOTICE IS HEREBY GIVEN that the City Council of the City of Arvin will conduct a public hearing on AUGUST 11, 2020 at 6:00pm, at the Arvin City Council Chambers located at 200 Campus Drive Arvin, CA 93203 (via teleconference), in order to discuss an applications for funding under the California Department of Housing and Community Development Department Permanent Local Housing Allocation Program and to solicit citizen input on the City's proposed five-year plan activities to be included in the application.

PUBLIC HEARING

DATE: August 11, 2020
 TIME: 6:00 p.m.
 PLACE: Arvin City Council Chambers (via teleconference)
 200 Campus Drive, Arvin, CA 93203
 CALL IN NUMBER: 1-669-900-9128; ACCESS CODE: 814 7122 3031#
 TO JOIN: <https://us02web.zoom.us/j/81471223031>

COVID-19 NOTE: These meetings will be held by telephone consistent with the Governor's Executive Order N-25-20 and N-29-20 issued on March 18, 2020. The purpose of this is to provide a safe environment for staff and the public to conduct City business, while allowing for public participation. These meetings will be held by teleconference only unless the emergency has been lifted before the meeting date. Members of the public are encouraged to participate by phone or email at cvela@arvin.org or by submitting written comments at City Hall prior to the hearing. At least 72 hours before the meeting the Agenda will be posted at <https://www.arvin.org/government/clerk/meeting-agendas-minutes/documents-page/>. Please check the Agenda for additional ways to participate in this matter.

The \$195 million in Permanent Local Housing Allocation (PLHA) was published in a "Notice of Funding Availability" (NOFA) February 26, 2020. Entitlement and Non-entitlement local governments are eligible for a predefined formula allocation as defined in the 2020 NOFA. The City of Arvin's annual allocation is set at \$138,593 for a five-year total of \$831,563.

The PLHA NOFA is a noncompetitive application that must be used to carry out one or more eligible activities that with prioritize investments that increase the supply of housing for households with incomes at or below 60 percent of AMI, and are consistent with the program set forth in the local governments Housing Element. Local governments must a five-year plan identifying the proposed activities and the percentage for funding that will be allocated to each, the number of households to be served at each income level, the period of affordability and level of affordability for each activity.

ELIGIBLE ACTIVITIES UNDER THE ABOVE ALLOCATION IN THE 2020 NOFA CONSIST OF: PREDEVELOPMENT, DEVELOPMENT, ACQUISITION, REHABILITATION AND PRESERVATION OF MULTIFAMILY, RESIDENTIAL LIVE-WORK, RENTAL HOUSING THAT IS AFFORDABLE TO EXTREMELY LOW-, VERY LOW-, OR MODERATE-INCOME HOUSEHOLDS, INCLUDING NECESSARY OPERATING SUBSIDIES; PREDEVELOPMENT, DEVELOPMENT, ACQUISITION, REHABILITATION, AND PRESERVATION OF AFFORDABLE RENTAL AND OWNERSHIP HOUSING, INCLUDING ACCESSORY DWELLING UNITS, MATCH PORTIONS OF FUNDS INTO LOCAL OR REGIONAL HOUSING TRUST FUND, AND/OR LOW- AND MODERATE HOUSING ASSET FUND; CAPITALIZE RESERVES FOR SERVICES CONNECTED TO THE PRESERVATION AND CREATION OF NEW PERMANENT SUPPORTIVE HOUSING; ASSIST PERSONS EXPERIENCING OR AT RISK OF HOMELESSNESS; ACCESSIBILITY MODIFICATIONS IN LOWER-INCOME OWNER-OCCUPIED HOUSING; EFFORTS TO ACQUIRE AND REHABILITATE FORECLOSED OR VACANT HOMES AND APARTMENTS; HOMEOWNERSHIP OPPORTUNITIES; AND FISCAL INCENTIVES MADE BY A COUNTY TO A CITY WITHIN THE COUNTY TO INCENTIVIZE APPROVAL OF ONE OR MORE AFFORDABLE HOUSING PROJECTS.

The City of Arvin anticipates submitting an application under the NOFA published February 26, 2020 for the full five-year allocation of \$831,563. The previously approved plan is being amended to clarify how the funds will be utilized in year one. Assistance will be provided to income eligible households at risk of homelessness by providing financial assistance for rent, mortgage and utilities and/or rental assistance, which may include rental deposits and utilities, for up to six months when no other funding is available and will provide financing to low-income property owners to develop or rehabilitate an existing accessory dwelling unit in years two through five.

The purpose of this public hearing is to give the public an opportunity to make their comments known regarding what types of eligible activities the City of Arvin should include in the PLHA five year plan and to discuss and approve the proposed plan and application prior to submittal to the State.

If you require special accommodations to participate in the public hearing, please contact Pawan Gill, Director of Administrative Services, City of Arvin, 200 Campus Drive Arvin, CA 93203, or you may telephone (661) 854-3134. In addition, the proposed plan is available for review at the City of Arvin's website at www.arvin.org.

If you are unable to attend the public hearing, you may direct written comments to the City of Arvin, 200 Campus Drive Arvin, CA 93203, or you may telephone Pawan Gill (661) 854-3134. In addition, information is available for review at the above address between the hours of 8:00 a.m. and 5:00 p.m. Monday – Friday.

The City of Arvin promotes fair housing and makes all its programs available to low- and moderate-income families regardless of age, race, color, religion, sex, national origin, sexual preference, marital status or handicap.