



City of Watsonville

Meeting Agenda

City Council

Francisco Estrada, Mayor, District 4
Rebecca J. Garcia, Mayor Pro Tempore, District 5

Felipe Hernandez, Council Member, District 1
Aurelio Gonzalez, Council Member, District 2
Lowell Hurst, Council Member, District 3
Trina Coffman-Gomez, Council Member, District 6
Ari Parker, Council Member, District 7

Matt Huffaker, City Manager
Alan J. Smith, City Attorney
Beatriz Vázquez Flores, City Clerk

Tuesday, September 10, 2019

4:30 PM

City Council Chambers
275 Main Street, Top Floor
Watsonville, CA 95076

AGENDA (EN ESPAÑOL) (SE AGREGARÁ EN CUANTO ESTÉ
LISTA.WILL BE ATTACHED WHEN AVAILABLE.)

AGENDA PACKET

4:30 p.m.

**Anyone Addressing the City Council is asked to fill out a blue card and leave it at the
podium for recording purposes**

**(IF YOU CHALLENGE ANY ACTION APPEARING ON THIS AGENDA IN COURT, YOU
MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED
AT THE PUBLIC MEETING DESCRIBED ON THIS AGENDA, OR IN WRITTEN
CORRESPONDENCE DELIVERED TO THE CITY CLERK PRIOR TO, OR AT, THE
PUBLIC MEETING.)**

1. ROLL CALL

2. INFORMATION ITEMS—Written Report(s) Only

A. REPORT OF DISBURSEMENTS

B. MISCELLANEOUS DOCUMENTS REPORT

3. REPORTS TO COUNCIL -- No Action Required

- A. INTRODUCTION OF METRO'S PROPOSED WATSONVILLE CIRCULATOR BUS PROJECT (10 MINUTES)
- B. PRESENTATION BY ANDREA SILVA SOLANO & TARA LEONARD, SANTA CRUZ COUNTY HEALTH SERVICES AGENCY, TOBACCO CONTROL, REGARDING FLAVORED TOBACCO AND YOUTH APPEAL (10 MINUTES)

4. CONSENT AGENDA

All items appearing on the Consent Agenda are recommended actions which are considered to be routine and will be acted upon as one consensus motion. Any items removed will be considered immediately after the consensus motion. The Mayor will allow public input prior to the approval of the Consent Agenda.

Public Input on any Consent Agenda Item

- A. RESOLUTION APPROVING CONTRACT CHANGE ORDER NUMBER 5 WITH BAY PACIFIC PIPELINE, INCORPORATED, FOR THE MAÑANA LANE SANITARY SEWER REPLACEMENT PROJECT INCREASING THE SCOPE OF WORK, IN AN AMOUNT NOT TO EXCEED \$175,000 (TOTAL PROJECT AMOUNT \$1,914,672.04); APPROVING AN APPROPRIATION OF \$175,000 FROM THE WASTEWATER ENTERPRISE FUND [0710]
Requested by: Public Works & Utilities Director Palmisano
- B. RESOLUTION AWARDDING BID TO DENALI WATER SOLUTIONS, LLC., FOR THE WWTP BIOSOLIDS LOADING, TRANSPORTATION, & BENEFICIAL REUSE THREE YEAR CONTRACT PROJECT FOR AN AMOUNT NOT TO EXCEED \$1,019,100 (\$450,000 WILL BE FUNDED ANNUALLY FROM THE WASTEWATER ENTERPRISE FUND [710])
Requested by: Public Works & Utilities Director Palmisano
- C. RESOLUTION APPOINTING JOYCE PARR TO THE CITY OF WATSONVILLE LIBRARY BOARD OF TRUSTEES
Requested by: City Council Member Parker
- D. RESOLUTION NOMINATING MAYOR PRO TEMPORE GARCIA TO BE REAPPOINTED TO THE COUNTY OF SANTA CRUZ LATINO AFFAIRS COMMISSION

- E. RESOLUTION NOMINATING DIVISION FIRE CHIEF AVILA FOR REAPPOINTMENT TO THE COUNTY OF SANTA CRUZ HAZARDOUS MATERIALS ADVISORY COMMISSION
- F. RESOLUTION URGING THE UNITED STATES CONGRESS TO ENACT H. R. RESOLUTION 763 - ENERGY INNOVATION & CARBON DIVIDEND ACT OF 2019

Requested by: Mayor Estrada

- G. FINAL ADOPTION OF UNCODIFIED ORDINANCE APPROVING REZONING ON APN: 015-111-36 LOCATED AT 58 HANGAR WAY & APN: 015-111-37 LOCATED AT 5 NIELSON STREET, WATSONVILLE, CALIFORNIA, FROM INDUSTRIAL PARK DISTRICT (IP) TO INSTITUTIONAL (N) TO ALLOW CONSTRUCTION OF AN 11,424± SQUARE FOOT MEDICAL OFFICE BUILDING ON A 1.01± ACRE SITE, AND DIRECTING CHANGES TO BE MADE ON THE ZONING MAP OF THE CITY OF WATSONVILLE

5. ITEMS REMOVED FROM CONSENT AGENDA

5:30 p.m.

6. CLOSED SESSION

(City Council Conference Room, 275 Main Street, 4th Floor)

A. CLOSED SESSION AGENDA

- 1) Public Comments regarding the Closed Session agenda will only be accepted by the City Council at this time.
- 2) Closed Session Announcement
The City Council will now recess to discuss those items listed on the Closed Session Statement attached to the Agenda.

6:30 p.m.

7. ROLL CALL

8. PLEDGE OF ALLEGIANCE

9. PRESENTATIONS & ORAL COMMUNICATIONS

(This time is set aside for members of the general public to address the Council on any item not on the Council Agenda, which is within the subject matter jurisdiction of the City Council. No action or discussion shall be taken on any item presented except that any Council Member may respond to statements made or questions asked, or may ask questions for clarification. All matters of an administrative nature will be referred to staff. All matters relating to Council will be noted in the minutes and may be scheduled for discussion at a future meeting or referred to staff for clarification and report. ALL SPEAKERS ARE ASKED TO FILL OUT A BLUE CARD & LEAVE IT AT THE TABLE DESIGNATED NEAR THE PODIUM, GO TO THE PODIUM AND ANNOUNCE THEIR NAME AND ADDRESS IN ORDER TO OBTAIN AN ACCURATE RECORD FOR THE MINUTES.

A. ORAL COMMUNICATIONS FROM THE PUBLIC

B. REPORT OUT OF CLOSED SESSION

10. PUBLIC HEARINGS, ORDINANCES, & APPEALS

A. CONSIDERATION OF ORDINANCE INTRODUCTION RESCINDING CHAPTER 6 (ELECTION CAMPAIGN CONTRIBUTION CONTROL) OF TITLE 1 (GENERAL PROVISIONS) OF THE WATSONVILLE MUNICIPAL CODE & ADDING A NEW CHAPTER 6 ENTITLED ELECTION CAMPAIGN CONTRIBUTION CONTROL

Requested by: City Clerk Vázquez Flores and City Attorney Smith

- 1) Staff Report
- 2) City Council Clarifying & Technical Questions
- 3) Public Hearing
- 4) Motion Whether to Approve Staff Recommendation:

ORDINANCE INTRODUCTION RESCINDING CHAPTER 6 (ELECTION CAMPAIGN CONTRIBUTION CONTROL) OF TITLE 1 (GENERAL PROVISIONS) OF THE WATSONVILLE MUNICIPAL CODE & ADDING A NEW CHAPTER 6 ENTITLED ELECTION CAMPAIGN CONTRIBUTION CONTROL

- 5) City Council Deliberation on Motion(s)

11. NEW BUSINESS

A. CONSIDERATION OF PURCHASE OF A NEW LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM, IN AN AMOUNT NOT TO EXCEED \$450,000, FROM CENTRALSQUARE TECHNOLOGIES & AGREEMENT WITH SANTA CRUZ CONSOLIDATED EMERGENCY COMMUNICATIONS CENTER, A JOINT POWERS AUTHORITY, FOR THE ADMINISTRATION & MAINTENANCE OF THE SANTA CRUZ METRO RECORDS SYSTEM (SCMRS)

Requested by: Police Chief Honda

- 1) Staff Report
- 2) City Council Clarifying & Technical Questions
- 3) Public Input
- 4) Motion Whether to Approve Staff Recommendation:
 - a) RESOLUTION AUTHORIZING THE PURCHASE OF A NEW LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM FROM CENTRALSQUARE TECHNOLOGIES, TO PROVIDE STORAGE, RETRIEVAL, RETENTION, MANIPULATION, ARCHIVING & VIEWING OF INFORMATION, RECORDS, DOCUMENTS, OR FILES PERTAINING TO LAW ENFORCEMENT OPERATIONS, IN AN AMOUNT NOT TO EXCEED \$450,000 FROM THE SALES TAX MEASURE G FUND
 - b) RESOLUTION APPROVING AGREEMENT WITH CONSOLIDATED EMERGENCY COMMUNICATIONS CENTER (SANTA CRUZ REGIONAL 9-1-1) FOR SYSTEM ADMINISTRATION & MAINTENANCE OF THE SANTA CRUZ METRO RECORDS SYSTEM (SCMRS), IN AN AMOUNT NOT TO EXCEED \$114,701 FOR FY19/20, THE COST SHARING PERCENTAGE FOR THE CITY OF WATSONVILLE SHALL BE RE-CALCULATED EVERY THREE YEARS IN FEBRUARY & IMPLEMENTED THAT UPCOMING FISCAL YEAR
- 5) City Council Deliberation on Motion(s)

B. CONSIDERATION OF \$4,248,000.00 BID AWARD TO K.J. WOODS CONSTRUCTION, INC., FOR AIRPORT FREEDOM TRUNK SEWER REPLACEMENT PROJECT

Requested by: Public Works & Utilities Director Palmisano

- 1) Staff Report

2) City Council Clarifying & Technical Questions

3) Public Input

4) Motion Whether to Approve Staff Recommendation:

RESOLUTION AWARDDING \$4,248,000 BID TO K. J. WOODS CONSTRUCTION, INC., FOR THE AIRPORT FREEDOM TRUNK SEWER REPLACEMENT PROJECT, CONTINGENT UPON EXECUTION OF THE FINAL BUDGET APPROVAL FINANCING AMENDMENT BY THE STATE WATER BOARD CLEAN WATER STATE REVOLVING FUND STAFF; & AUTHORIZING A BUDGET APPROPRIATION OF AN ADDITIONAL \$992,000 IN CWSRF LOAN REVENUES & \$948,000 IN EXPENDITURES FROM THE WATER ENTERPRISE FUND

5) City Council Deliberation on Motion(s)

12. PRESENTATIONS & ORAL COMMUNICATIONS

C. ORAL COMMUNICATIONS FROM THE COUNCIL

13. EMERGENCY ITEMS ADDED TO AGENDA

14. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

15. ADJOURNMENT

Pursuant to Section 54954.2(a)(1) of the Government Code of the State of California, this agenda was posted at least 72 hours in advance of the scheduled meeting at a public place freely accessible to the public 24 hours a day and on the City of Watsonville website at www.cityofwatsonville.org.

Materials related to an item on this Agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office (275 Main Street, 4th Floor) during normal business hours. Such documents are also available on the City of Watsonville website at www.cityofwatsonville.org subject to staff's ability to post the document before the meeting.

CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 8/14/19 to 8/27/19

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	351.00
130	EMPLOYEE CASH DEDUCTIONS FUND	695,942.27
150	GENERAL FUND	880,393.57
160	RETIREMENT FUND	206.00
202	REDEVELOPMENT OBLIG RETIREMENT	699.39
204	HOUSING FUND	332.66
221	INCLUSIONARY HOUSING	37,760.50
246	CIVIC CENTER COMMON AREA	39,478.43
250	LIBRARY FUND	45,140.34
260	SPECIAL GRANTS	64,231.71
305	GAS TAX	16,272.27
309	PARKING GARAGE FUND	2,852.29
310	SALES TAX MEASURE G	292,348.54
312	MEASURE D-TRANSPORTATION FUND	15,000.00
354	SPECIAL DISTRICT FUNDS	2,745.07
710	SEWER SERVICE FUND	92,849.81
720	WATER OPERATING FUND	183,042.95
730	AIRPORT ENTERPRISE FUND	58,384.49
740	WASTE DISPOSAL FUND	251,910.20
741	LANDFILL CLOSURE	4,742.20
765	COMPUTER REPLACEMENT FUND	22,994.77
780	WORKER'S COMP/LIABILITY FUND	10,051.00
787	HEALTH INSURANCE FUND POOL	640,671.05
789	FIBER OPTIC FUND	4,850.00
820	REFUND EVIDENCE MONEY	142.00
TOTAL		3,363,392.51
TOTAL ACCOUNTS PAYABLE 8/14/2019 TO 8/27/2019		2,667,450.24
PAYROLL INVOICES		695,942.27
TOTAL OF ALL INVOICES		3,363,392.51

Check Register

For the Period 8/14/2019 through 8/27/2019

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	32310	8/27/2019	08-2019-014142	REFUND- RAMSAY PARK FAMILY CENTER DEPOSIT	\$311.00
		32313	8/27/2019	08-2019-014141	REFUND- RAMSAY PARK PICNIC DEPOSIT	\$40.00
	Fund Total					\$351.00
0130	AFLAC	32082	8/16/2019	52991	Payroll Run 1 - Warrant 190816	\$10,194.31
	BENEFIT COORDINATORS CORPORATION	32083	8/16/2019	52976	Payroll Run 1 - Warrant 190816	\$1,030.14
	CA STATE DISBURSEMENT UNIT	466	8/16/2019	52993	Payroll Run 1 - Warrant 190816	\$4,021.42
	CINCINNATI LIFE INSURANCE CO	32084	8/16/2019	52989	Payroll Run 1 - Warrant 190816	\$45.58
	COLONIAL LIFE & ACCIDENT INS	32085	8/16/2019	52978	Payroll Run 1 - Warrant 190816	\$267.97
	COUNTY OF SANTA CRUZ	32086	8/16/2019	52979	Payroll Run 1 - Warrant 190816	\$561.83
	ICMA RETIREMENT TRUST 457	32088	8/16/2019	52981	Payroll Run 1 - Warrant 190816	\$5,306.21
		32087	8/16/2019	53041	Payroll Run 1 - Warrant 190816	\$3,490.00
	NATIONWIDE RETIREMENT SOLUTIONS	462	8/16/2019	52980	Payroll Run 1 - Warrant 190816	\$32,990.82
	PROF FIRE FIGHTERS-WATSONVILLE	32089	8/16/2019	52982	Payroll Run 1 - Warrant 190816	\$2,750.00
	PUBLIC EMP RETIREMENT SYSTEM	463	8/16/2019	52983	Payroll Run 1 - Warrant 190816	\$262,103.89
	SALLY MCCOLLUM	32090	8/16/2019	52977	Payroll Run 1 - Warrant 190816	\$500.00
	SEIU LOCAL 521	32092	8/16/2019	52984	Payroll Run 1 - Warrant 190816	\$1,401.88
		32091	8/16/2019	53047	PAYROLL RUN 1 - WARRANT 190816	\$35.00
	STATE OF CALIFORNIA TAX BOARD	32093	8/16/2019	52986	Payroll Run 1 - Warrant 190816	\$811.67
	UNITED WAY OF SANTA CRUZ CO	32094	8/16/2019	52987	Payroll Run 1 - Warrant 190816	\$65.00
	US DEPARTMENT OF EDUCATION AWG	32095	8/16/2019	52990	Payroll Run 1 - Warrant 190816	\$288.88

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	WAGeworks INC	32096	8/16/2019	52992	Payroll Run 1 - Warrant 190816	\$4,219.20
	WIRE TRANSFER-IRS	465	8/16/2019	52988	Payroll Run 1 - Warrant 190816	\$306,205.13
	WIRE TRANSFER-STATE OF CALIFORNIA	464	8/16/2019	52985	Payroll Run 1 - Warrant 190816	\$59,653.34
	Fund Total					\$695,942.27
0150	A L LEASE COMPANY, INC	32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$694.82
		32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$501.11
		32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$83.99
		32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$43.33
		32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$33.40
	A-1 JANITORIAL SERVICE	32164	8/27/2019	7390	JANITORIAL SERVICES	\$320.00
		32164	8/27/2019	7390	JANITORIAL SERVICES	\$700.00
	AA AUTO COLLISION CENTER	32165	8/27/2019	7493	SPRAY ON BED LINING ON UNIT# 560-904-06	\$752.75
	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$66.66
		32166	8/27/2019	7/31/19	SUPPLIES	\$18.22
		32166	8/27/2019	7/31/19	SUPPLIES	\$76.43
		32166	8/27/2019	7/31/19	SUPPLIES	\$20.74
		32166	8/27/2019	7/31/19	SUPPLIES	\$139.55
		32166	8/27/2019	7/31/19	SUPPLIES	\$10.91
		32166	8/27/2019	7/31/19	SUPPLIES	\$16.31
		32166	8/27/2019	7/31/19	SUPPLIES	\$108.49
		32166	8/27/2019	7/31/19	SUPPLIES	\$65.27
		32166	8/27/2019	7/31/19	SUPPLIES	\$584.75
		32166	8/27/2019	7/31/19	SUPPLIES	\$127.44
		32166	8/27/2019	7/31/19	SUPPLIES	\$47.48
		32166	8/27/2019	7/31/19	SUPPLIES	\$46.92

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$153.54
		32166	8/27/2019	7/31/19	SUPPLIES	\$93.40
		32166	8/27/2019	7/31/19	SUPPLIES	\$260.78
		32166	8/27/2019	7/31/19	SUPPLIES	\$129.89
		32166	8/27/2019	7/31/19	SUPPLIES	\$32.74
		32166	8/27/2019	7/31/19	SUPPLIES	\$15.27
		32166	8/27/2019	7/31/19	SUPPLIES	\$1.73
	AGILIS SYSTEMS, LLC	32168	8/27/2019	2055391	#2055391, VEHICLE TRACKING	\$68.97
	AIRTEC SERVICE, INC	32170	8/27/2019	8930	PREVENTATIVE MAINTENANCE AT FIRE STATION #1	\$421.00
		32170	8/27/2019	8966	PREVENTATIVE MAINTENANCE AT WPD	\$998.00
		32170	8/27/2019	8931	PREVENTATIVE MAINTENANCE AT 250 MAIN ST	\$1,122.00
		32170	8/27/2019	8932	HVAC ON SIX CITY SITES	\$331.70
		32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$1,609.67
		32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$2,137.49
		32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$327.00
		32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$1,532.58
	ALLDATA	32171	8/27/2019	S1715797	REPAIR SERIES-ONLINE RENWAL UNIT ID-S1715797	\$1,500.00
	ANALGESIC SERVICES, INC.	32123	8/27/2019	235230	SUPPLIES-OXYGEN	\$69.50
		32123	8/27/2019	235280	OXYGEN CYLINDERS	\$157.00
	ARATA EQUIPMENT COMPANY	32176	8/27/2019	8/1/19	REPAIR SUPPLIES	\$2,973.42
	ARRIAGA, JOHN	32177	8/27/2019	8248	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ARTS COUNCIL SANTA CRUZ COUNTY	32178	8/27/2019	2019/20 1ST INSTALL	Social and Community Service G	\$2,250.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	32180	8/27/2019	AR020845	FY20 LEVELIZED CHARGE	\$580.00
		32180	8/27/2019	AR020845	FY20 LEVELIZED CHARGE	\$217.50
		32180	8/27/2019	AR020845	FY20 LEVELIZED CHARGE	\$2,465.00
		32180	8/27/2019	AR020845	FY20 LEVELIZED CHARGE	\$580.00
	AT&T	32181	8/27/2019	292375992-07/24/19	U-Verse TV & Internet Service	\$154.03
	AT&T-CAL NET 2	32183	8/27/2019	000013442831	CALNET3_100MB INTERNET LINE FROM 07/10/19-08/09/19	\$1,476.19
	BAKER & TAYLOR BOOKS	32186	8/27/2019	0000142617	INV# 0000142617-BOOKS	\$1,889.00
		32186	8/27/2019	7/31/19	BOOKS- ACCT C0116843	\$316.84
		32186	8/27/2019	07/31/2019/	BOOKS-ACCT #L4247564	\$771.35
		32186	8/27/2019	NS19050245	SUBSCRIPTION	\$3,730.00
	BEST BAG COMPANY	32187	8/27/2019	2357	#2357, PET WASTE BAGS	\$783.79
	BEWLEY'S CLEANING, INC.	32125	8/27/2019	007759	MONTHLY JANITORIAL SERVICES	\$258.00
		32188	8/27/2019	007857	janitorial suit 104	\$258.00
	BIG CREEK LUMBER COMPANY	32189	8/27/2019	07/26/2019- JULY INV	SUPPLIES	\$59.55
		32189	8/27/2019	07/26/2019- JULY INV	SUPPLIES	\$59.55
		32189	8/27/2019	07/26/2019- JULY INV	SUPPLIES	\$276.68
	BILL FANNIN FENCING	32190	8/27/2019	72319003	gate transmitter repair	\$160.00
		32127	8/27/2019	42919001	POLICE DEPARTMENT GATE SERVICE	\$645.00
		32127	8/27/2019	6719002	FENCE WORK AT POLICE STATION	\$556.00
	BOUND TREE MEDICAL LLC	32191	8/27/2019	83266438	Fire Wipes	\$747.32
		32191	8/27/2019	83276317	EMS Supplies	\$137.11
		32191	8/27/2019	83276318	Medical Gloves	\$264.21

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BOUND TREE MEDICAL LLC	32191	8/27/2019	83279786	First Aid Supplies	\$150.26
	BURTON'S FIRE APPARATUS, INC.	32195	8/27/2019	W77871	ENGINE REPAIRS	\$10,576.82
	BUSINESS FORMS UNLIMITED	32196	8/27/2019	39482	Z FOLD-A/R STOCK	\$1,035.69
	C & N TRACTOR	32128	8/27/2019	06/28/19	SUPPLIES	\$144.64
		32128	8/27/2019	06/28/19	SUPPLIES	\$125.68
		32128	8/27/2019	06/28/19	SUPPLIES	\$56.04
		32128	8/27/2019	06/28/19	SUPPLIES	\$61.53
		32128	8/27/2019	06/28/19	SUPPLIES	\$486.43
	C2 BUILDERS, INC.	32198	8/27/2019	3009	MATERIALS	\$275.00
		32198	8/27/2019	3007	C2 Builders_MPCC_3007_8.2.19	\$2,500.00
	CAFE ELLA LLC	32129	8/27/2019	0611COW	CATERING FOR CITY COUNCIL ON 06/11/19	\$264.39
	CALIFA GROUP	32199	8/27/2019	2365	SUBSCRIPTION TO GALE DATABASE	\$6,121.00
	CALIFORNIA GREY BEARS INC	32200	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$1,500.00
	CASA OF SANTA CRUZ COUNTY	32204	8/27/2019	19/20-1ST INSTALL	Social and Community Service G	\$5,000.00
	CASSIDY'S PIZZA	32207	8/27/2019	4098	CATERING	\$110.42
	CASTULO RODRIGUEZ	32066	8/14/2019	4660-REISSUE	REISSUE FOR INVOICE 4660	\$95.00
		32066	8/14/2019	4662-REISSUE	REISSUE FOR INVOICE 4662	\$95.00
	CDW GOVERNMENT, INC.	32208	8/27/2019	TJB6905	APC REPLACEMENT BATTERY FOR PCS CLOSET	\$410.77
	CENTER POINT LARGE PRINT	32209	8/27/2019	1710971	BOOKS	\$131.22
	CENTRAL COAST LANDSCAPE & MAINTENANCE	32130	8/27/2019	19876	REPAIRS	\$899.50
		32210	8/27/2019	20177	LANDSCAPE MAINTENANCE FOR AUGUST	\$400.00
		32210	8/27/2019	20178	LANDSCAPE MAINTENANCE FOR AUGUST	\$2,487.00
	CENTRAL COAST SHIPPING & SCREEN PRINTING	32067	8/14/2019	1002042	HATS	\$300.44

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CENTRAL COAST SHIPPING & COAST COUNTRIES TRUCK & EQUIP	32067	8/14/2019	1002042	HATS	\$300.44
	CENTRAL COAST WINDOWS	32211	8/27/2019	17926	Central Coast Windows_GHWRYC_17926_8.15.19	\$319.24
	CHARTER COMMUNICATIONS	32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$151.22
		32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$29.42
	CHIEF LAW ENFORCEMENT SUPPLY	32215	8/27/2019	184064	UNIFORM	\$122.97
	COAST COUNTIES TRUCK & EQUIP	32218	8/27/2019	7/31/19	REPAIR PARTS	\$3,895.40
	COLE PRO MEDIA, LLC	32068	8/14/2019	1663-REISSUE	REISSUE FOR INVOICE # 1663	\$2,500.00
		32068	8/14/2019	1689-REISSUE	REISSUE FOR INVOICE # 1689	\$2,500.00
	COMMUNITY ACTION BOARD	32219	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$5,000.00
	COMMUNITY BRIDGES	32220	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$4,250.00
	CONTINUANT, INC.	32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$991.92
		32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$80.81
	COUNTY OF SANTA CRUZ	32225	8/27/2019	08/01/2019 OPEN QUER	OPEN QUERY CHARGES	\$1,287.01
		32224	8/27/2019	SART FY19/20	Annual SART contribution for FY 19/20	\$35,105.00
		32223	8/27/2019	PP2019-283	NOE for 101 Aviation Way PP2019- 283	\$50.00
	COUNTY OF SANTA CRUZ COLLECTIONS	32069	8/14/2019	PARKING TICKET SUR	PARKING TICKET SURCHARGE- JUNE 2019	\$8,475.00
	COURT ORDERED DEBT COLLECTIONS	32227	8/27/2019	8-19-ACCT#JK- 172-936	SANCHEZ-BILL#CD-9127-98863	\$115.00
	CRIME SCENE CLEANERS INC	32228	8/27/2019	71702	SERVICE	\$300.00
	CRUZIO/THE INTERNET STORE INC.	32229	8/27/2019	B24704-322	DSL CHARGE FOR VARIOUS SITES FR 09/01/19-09/30/19	\$69.95
		32229	8/27/2019	B24704-322	DSL CHARGE FOR VARIOUS SITES FR 09/01/19-09/30/19	\$58.95

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0150	CRUZIO/THE INTERNET STORE INC.	32229	8/27/2019	B24704-322	DSL CHARGE FOR VARIOUS SITES FR 09/01/19-09/30/19	\$68.96
	CRW INDUSTRIES, INC.	32075	8/14/2019	5278-3	WPD LOCKER ROOM EXPANSION PROJECT	\$34,935.30
	CSI FORENSIC SUPPLY	32230	8/27/2019	61463A	PROPERTY/EVIDENCE SUPPLIES	\$218.76
	CUZICK, MATT	32231	8/27/2019	08/01/2019	VEHICLE MAINTENANCE	\$452.50
		32231	8/27/2019	08.15.2019	VEHICLE MAINTENANCE	\$597.00
	D&G SANITATION	32232	8/27/2019	263158	PORTABLE TOILET SERVICE	\$525.93
		32232	8/27/2019	263160	PORTABLE TOILET SERVICE	\$800.00
		32232	8/27/2019	263159	PORTABLE TOILET SERVICE	\$5,244.00
		32232	8/27/2019	263157	PORTABLE TOILET SERVICE	\$142.03
		32232	8/27/2019	262407	PORTABLE TOILET SERVICE	\$338.68
		32232	8/27/2019	262402	PORTABLE TOILET SERVICES	\$142.03
		32131	8/27/2019	262391	PORTABLE TOILET SERVICES	\$142.03
		32233	8/27/2019	INV1159498	PROPERTY/EVIDENCE SUPPLIES	\$159.28
	DASH MEDICAL GLOVES	32233	8/27/2019	INV1161961	PROPERTY/EVIDENCE SUPPLIES	\$318.57
		32233	8/27/2019	INV1161823	PROPERTY/EVIDENCE SUPPLIES	\$79.64
		32235	8/27/2019	007/2019WL	Unarmed Security Officer montior	\$2,150.25
	DEFENSA PRIVATE SECURITY, INC.	32235	8/27/2019	007/2019WL	Unarmed Security Officer montior	\$2,150.25
	DEPARTMENT OF JUSTICE	32236	8/27/2019	396024	DOJ FINGERPRINTS	\$384.00
	DIVISION OF STATE ARCHITECT	32099	8/21/2019	SB 1186- 3RD Q	SB1186 DISABILITY ACCESS & EDUCATION QUARTER 3	\$55.20
		32099	8/21/2019	SB1186 4TH Q	SB 1186 DISABILITY ACCESS AND EDUCATION- QUARTER 4	\$0.30
		32099	8/21/2019	SB1186-4TH Q	SB1186 DISABILITY ACCESS AND EDUCATION-4TH Q	\$96.00
		32099	8/21/2019	SB1186 Q2	SB 1186 DISABILITY AND ACCESS AND EDUCATION- Q2	\$62.00
		32099	8/21/2019	SB1186-Q2	SB1186 DISABILITY AND EDUCATION- QUARTER 2	\$0.90

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DIXON & SONS TIRES INC.	32237	8/27/2019	07/29/19	SERVICE	\$145.97
		32237	8/27/2019	07/29/19	SERVICE	\$9,177.78
	ELEVATOR SERVICE COMPANY, INC.	32238	8/27/2019	24437	ON CALL MAINTENANCE/SERVICE FOR ELEVATORS	\$400.00
		32238	8/27/2019	24437	ON CALL MAINTENANCE/SERVICE FOR ELEVATORS	\$530.00
		32238	8/27/2019	24437	ON CALL MAINTENANCE/SERVICE FOR ELEVATORS	\$200.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$400.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$530.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$200.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$200.00
	EMERALD HILLS GOLFLAND	32240	8/27/2019	00806	CAMP WOW FIELD TRIP ADMISSION	\$765.00
	EMERYVILLE OCCUPATIONAL MEDICAL CENTER, INC.	32241	8/27/2019	I-23852	Annual Health Exams: Oldakowski, Warrick	\$1,190.00
	EMT CERTIFICATION FUND	32242	8/27/2019	1811	EMT Recertification for A.Schaefer E022180	\$37.00
	ERNESTO'S CLEANING SERVICES	32244	8/27/2019	0730193	JULY CLEANING SERVICES	\$4,761.92
		32244	8/27/2019	073019	JULY CLEANING SERVICES	\$1,500.00
		32244	8/27/2019	0815194	Ernestos Cleaning Services_Civic Plaza Community R	\$300.00
	EWING IRRIGATION PRODUCTS, INC.	32246	8/27/2019	7964350	PARTS	\$297.12
		32246	8/27/2019	8027266	SUPPLIES	\$295.35
		32246	8/27/2019	8027265	IRRIGATION CONTROLLER FOR LIBRARY	\$321.31
		32246	8/27/2019	8110048	SUPPLIES	\$520.01
		32246	8/27/2019	8059262	SUPPLIES	\$209.48
		32246	8/27/2019	8071424	SUPPLIES	\$46.98
		32246	8/27/2019	8100230	SUPPLIES	\$903.74

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FAILSAFE TESTING, LLC	32247	8/27/2019	10472	Annaul Ground Ladders Testing	\$1,244.40
		32247	8/27/2019	10473	Annual Academy Ground Ladders Testing	\$1,189.65
	FAMILY SERVICE AGENCY OF THE CENTRAL COAST	32248	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$1,250.00
	FASTENAL COMPANY	32249	8/27/2019	CAWAT100513	SUPPLIES	\$4.68
		32249	8/27/2019	CAWAT100790	SUPPLIES	\$1.90
		32249	8/27/2019	CAWAT100729	SUPPLIES	\$1.65
		32249	8/27/2019	CAWAT100761	SUPPLIES	\$6.58
		32249	8/27/2019	CAWAT100679	SUPPLIES	\$1.65
		32249	8/27/2019	CAWAT100620	SUPPLIES	\$1.65
		32249	8/27/2019	CAWAT100602	SUPPLIES	\$20.40
		32249	8/27/2019	CAWAT100676	SUPPLIES	\$19.71
		32249	8/27/2019	CAWAT100572	SUPPLIES	\$387.24
		32249	8/27/2019	CAWAT100599	SUPPLIES	\$19.47
		32249	8/27/2019	CAWAT100687	SUPPLIES	\$32.53
		32249	8/27/2019	CAWAT100696	SUPPLIES	\$44.44
		32249	8/27/2019	CAWAT100755	SUPPLIES	\$249.46
		32249	8/27/2019	CAWAT100820	SUPPLIES	\$205.56
		32249	8/27/2019	CAWAT100124	SUPPLIES	\$41.10
		32249	8/27/2019	CAWAT101087	SUPPLIES	\$157.43
		32249	8/27/2019	CAWAT100712	SUPPLIES	\$14.99
		32249	8/27/2019	CAWAT100825	PARTS	\$104.31
		32249	8/27/2019	CAWAT100769	REPAIR	\$12.56
		32249	8/27/2019	CAWAT100994	REPAIR	\$14.93
	FEDEX	32100	8/21/2019	6-597-18790	FRT	\$34.27
	FERNANDEZ PAINTING SERVICE	32135	8/27/2019	4024	PREP AND PAINT- PARKING LOT	\$928.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FINDAWAY WORLD LLC	32252	8/27/2019	292515	BOOKS	\$358.28
	FIRST ALARM, INC.	32253	8/27/2019	483952	ALARM MONITORING SERVICE 08/01-10/31/2019	\$168.15
	FREEDOM TUNE-UP	32257	8/27/2019	9434	SERVICE	\$59.00
		32257	8/27/2019	9449	SERVICE	\$49.00
		32257	8/27/2019	9455	SERVICE	\$46.00
		32257	8/27/2019	9445	SERVICE	\$59.00
		32257	8/27/2019	9433	SERVICE	\$59.00
	GALE CENGAGE LEARNING	32258	8/27/2019	67563843	BOOKS	\$110.01
	GARCIA, VICTOR S	32077	8/14/2019	0001039	SOUND SYSTEM TECH CREW FOR MEXICO EN EL CORAZON	\$1,500.00
	GCS ENVIRONMENTAL EQUIPMENT SERVICES	32261	8/27/2019	19807	SUPPLIES-WATER PUMP	\$332.83
	GIRLS INC. OF THE CENTRAL COAST	32262	8/27/2019	19/20 1ST INSTALL	2019-2021 Social and Community	\$2,500.00
	GRAINGER	32263	8/27/2019	9259220342	SUPPLIES	\$293.70
	GRANITE ROCK COMPANY	32264	8/27/2019	1187092	#1187092, WEEDSTOP	\$168.79
	GREEN RUBBER-KENNEDY AG	32266	8/27/2019	07/31/2019	SUPPLIES	\$54.03
		32266	8/27/2019	07/31/2019	SUPPLIES	\$190.02
	GROCERY OUTLET	32267	8/27/2019	08/02/19	300 4362 424 2242-08/02/2019	\$78.89
		32267	8/27/2019	30043623552236	SUPPLIES CAMP WOW	\$6.51
	JOSE M. CASTELLANOS	32272	8/27/2019	008	C&J Pressure Washing_SF Civic Plaza Sidewalk_008_8	\$1,200.00
	K & D LANDSCAPING INC.	32273	8/27/2019	70158	LANDSCAPE MAINTENANCE FOR MONTH OF JULY	\$1,224.00
		32273	8/27/2019	80451	LANDSCAPE MAINTENANCE FOR MONTH OF AUGUST	\$1,224.00
		32273	8/27/2019	80452	GROUNDS MOWING AT PINTO LAKE PARK	\$1,298.75
		32273	8/27/2019	70265	GROUNDS MOWING AT PINTO LAKE PARK	\$1,298.75

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	KELLY'S BOOKS	32275	8/27/2019	2384-1	BOOKS	\$25.06
	K-MART CORP	32274	8/27/2019	08/05/19	03725 080519 012 04480	\$59.38
	L N CURTIS & SONS	32278	8/27/2019	INV300842	Patch Work on PPE	\$19.60
	LENOVO INC.	32283	8/27/2019	6510081814	BLADECENTER WARRANTY FROM 08/05/19-01/31/22	\$3,524.44
	LINCOLN STREET RADIATOR	32286	8/27/2019	20114	SERVICE THE A/C SYSTEM & VARIOUS PARTS FOR UNIT# 4	\$186.94
		32286	8/27/2019	20061	SERVICED THE A/C SYSTEM FOR UNIT # 410-502-31	\$145.97
		32286	8/27/2019	20160	MUFFLER TAIL PIPE AND LABOR FOR UNIT# 680-203-02	\$276.46
	LOCAL GOVERNMENT CONSULTANTS, LLC	32287	8/27/2019	607-08/09/2019	PREPARATION OF STATE MANDATED COSTS 1ST PAY 19/20	\$2,100.00
	MID BAY FORD	32296	8/27/2019	6320	INVOICE #6320	\$937.61
		32296	8/27/2019	123708	VEHICLE MAINTENANCE	\$87.70
		32296	8/27/2019	123643	VEHICLE MAINTENACE	\$554.32
		32296	8/27/2019	123907	SERVICE	\$749.59
		32296	8/27/2019	123927	SERVICE	\$240.45
		32296	8/27/2019	123959	SERVICE	\$88.52
		32296	8/27/2019	123963	VEHICLE MAINTENANCE	\$1,202.86
		32296	8/27/2019	124039	VEHICLE MAINTENANCE	\$448.24
	MOBILE CLIMB USA,LLC	32298	8/27/2019	8/3/2019	8/3/2019, MOBILE CLIMB WALL FOR FUN ZONE AT 2019 S	\$6,000.00
	MORENO ROOFING CORPORATION	32301	8/27/2019	1050163	REPAIR	\$174.00
		32301	8/27/2019	1050162	REPAIR	\$2,142.98
	MUNISERVICES	32104	8/21/2019	INV06-006214	UUT FIXED FEE	\$4,989.34
	NATIONAL ACADEMY OF ATHLETICS	32302	8/27/2019	04-2019-000888	SUMMER BASKETBALL CAMP	\$451.50
		32302	8/27/2019	04-2019-000884	SOCCER SUMMER CAMP	\$361.20
	NATIONAL RECREATION AND PARK ASSOCIATION	32303	8/27/2019	367417	NRPA MEMBERSHIP- NICOLAS CALAUBAQUIB	\$175.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	NEOGOV	32304	8/27/2019	INV-10842	SUBSCRIPTION FEE FOR GOVERNMENTJOBS.COM FOR 9/30/2	\$1,575.00
	NEW AUTOMOTIVE COLOR 2004	32305	8/27/2019	1653043	PAINT	\$59.68
		32305	8/27/2019	1653050	GREASE REMOVER	\$34.36
	NPM, INC.	32307	8/27/2019	180796	UST OPERATORS MONTHLY VISUAL INSPECTION JULY 2019	\$80.00
		32307	8/27/2019	180851	UST WASTE OIL TANK - PARTS AND REPAIRS FOR SERVICE	\$4,016.54
	ONE TIME VENDOR	32315	8/27/2019	08-2019-014143	REFUND- PINTO LAKE RV FEE	\$35.00
		32311	8/27/2019	08-2019-014145	REFUND- PINTO LAKE RENTAL DEPOSIT	\$75.00
		32312	8/27/2019	08-2019-014147	REFUND- PINTO LAKE RENTAL	\$100.00
		32317	8/27/2019	08-2019-014149	REFUND-PINTO LAKE RENTAL DEPOSIT	\$75.00
		32314	8/27/2019	08-2019-014138	REFUND-PINTO LAKE RV RESERVATION FEE	\$125.00
		32309	8/27/2019	08-2019-014140	REFUND- PINTO LAKE RV RESERVATION	\$30.00
		32141	8/27/2019	06-2019-012039	REFUND- GYMNASTICS CLASS	\$16.00
		32316	8/27/2019	08-2019-014196	REFUND- CAMP WOW WEEKS 7 AND 8	\$360.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	32319	8/27/2019	33712	SERVICE	\$108.74
		32319	8/27/2019	33713	SERVICE	\$96.19
		32319	8/27/2019	27039	LABOR AND REPAIRS	\$140.85
		32319	8/27/2019	33817	PARTS	\$21.84
		32319	8/27/2019	33747	PARTS	\$29.49
		32319	8/27/2019	33795	MAINTENANCE	\$406.91
		32319	8/27/2019	33964	SERVICE	\$12.00
		32319	8/27/2019	33941	SUPPLIES	\$20.75
		32319	8/27/2019	33891	PARTS	\$785.46

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	32319	8/27/2019	33934	PARTS	\$581.53
		32319	8/27/2019	33972	SUPPLIES	\$20.75
	PACIFIC GAS & ELECTRIC	32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$1,091.00
		32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$3,482.93
		32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$48.79
		32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$10,319.60
		32323	8/27/2019	1553836670-7-8/6/19	ELEC	
	PACIFIC MATERIAL HANDLING SOLUTIONS, INC	32325	8/27/2019	839940	DIAGNOSTIC SERVICE, FUEL SURCHARGE, SVC CALL CHARG	\$852.51
	PACIFIC TRUCK PARTS	32326	8/27/2019	7/31/19	PARTS AND REPAIRS	\$7,452.74
	PAJARO VALLEY FABRICATION INC.	32328	8/27/2019	27065	LABOR AND MATERIALS	\$40.84
		32328	8/27/2019	27076	LABOR AND REPAIRS	\$113.79
		32328	8/27/2019	27074	LABOR AND REPAIRS	\$24.04
		32328	8/27/2019	27092	LABOR AND REPAIRS	\$399.03
		32328	8/27/2019	27087	LABOR AND REPAIRS	\$107.94
		32328	8/27/2019	27103	REPAIR	\$10.15
		32328	8/27/2019	27113	REPAIR	\$590.31
		32328	8/27/2019	27093	REPAIR	\$44.19
		32328	8/27/2019	27083	REPAIR	\$191.93
		32328	8/27/2019	27082	REPAIR	\$191.93
	PAJARO VALLEY HISTORICAL ASSN	32329	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$1,500.00
	PAJARO VALLEY LOAVES AND FISHES	32327	8/27/2019	19/20 1ST INSTALL	Social and Community Sevice Gr	\$4,000.00
	PAJARO VALLEY LOCK SHOP	32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$900.61
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$106.22
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$130.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PAJARO VALLEY LOCK SHOP	32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$23.16
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$44.68
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$109.31
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$11.78
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$16.33
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$145.99
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$8.12
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	32331	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$5,000.00
	PAJARO VALLEY PRINTING	32332	8/27/2019	38918	38918 OUR TOWN MONTHLY NEWSLETTER AUGUST 2019	\$2,288.79
		32332	8/27/2019	39004	PRINTING SERVICES	\$535.33
		32332	8/27/2019	38897	SOFTBALL LINEUP CARDS	\$114.71
	PAJARO VALLEY SHELTER SERVICES	32333	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$3,000.00
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	32334	8/27/2019	TRIP02183	BUS TRANSPORTATION FOR CAMP WOW FIELD TRIP TO EMER	\$741.48
		32334	8/27/2019	TRIP02186	BUS TRANSPORTATION FOR CAMP WOW FIELD TRIP TO GILR	\$567.98
	PANTHER PROTECTIVE SERVICE	32335	8/27/2019	007-2019FP	#007-2019FP, OPENING/CLOSING RESTROOMS AT FRANICH	\$450.00
		32335	8/27/2019	013-2019ER	SECURITY SERVICE ON 07/06/19	\$656.25
		32335	8/27/2019	014-2019ER	SECURITY SERVICES FOR 07/07/2019	\$656.25
		32335	8/27/2019	007/2019CCC	SECURITY SERVICES ON 07/06/2019	\$437.50
		32335	8/27/2019	015-2019ER	Panther Protective Services_RPFC Rental_015.2019ER	\$656.25
		32335	8/27/2019	016.2019ER	Panther Protective Services_RPFC Rental_016.2019ER	\$562.50
		32335	8/27/2019	017/2019ER	Panther Protective Services_RPFC Rental_017.2019ER	\$562.50
		32071	8/14/2019	SW240156066	SERVICE	\$879.55
	PETERSON					

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PETERSON	32071	8/14/2019	SW240156565	SERVICE TO GENERATOR	\$2,656.18
		32071	8/14/2019	SW240157081	GENERATOR SERVICE CALL	\$783.00
	PKT WELDING & FABRICATION	32339	8/27/2019	1299	REPAIR EXHAUST PIPE FLANGE ON UNIT # 570-406-17	\$40.00
	PRAXAIR DISTRIBUTION, INC	32341	8/27/2019	90726333-HALF	CYLINDER RENT	\$83.69
		32144	8/27/2019	90726333	CYLINDER RENT	\$83.68
	PREFERRED PLUMBING, INC.	32145	8/27/2019	1149	WORK ON 05/23/19	\$375.00
	PREFERRED TRUCK & EQUIPMENT	32342	8/27/2019	INV00088267	DECAL STAND FOR UNIT # 570-806-04	\$11.54
		32342	8/27/2019	INV00088148	LH LIFT ARM ASSEMBLY FOR UNIT# 570-806-04	\$539.14
		32342	8/27/2019	INV00088542	BUMBER, RUBBER PART FOR UNIT # 570-806-04	\$40.79
		32342	8/27/2019	INV00087787	BUMBER RUBBER F5000 FOR UNIT # 570-806-04	\$27.68
	PROMEVO, LLC	32343	8/27/2019	124139	ANNUAL LICENSES	\$3,920.00
	PROQUEST LLC	32344	8/27/2019	70586350	SUBSCRIPTION FOR SYNDETIC	\$496.50
	QUENCH USA, INC.	32346	8/27/2019	INV01955366	WATER	\$15.02
		32346	8/27/2019	INV01955366	WATER	\$15.02
		32346	8/27/2019	INV01955366	WATER	\$15.02
		32346	8/27/2019	INV01955366	WATER	\$15.03
	QUINTERO TIRES WHEEL SERVICE	32348	8/27/2019	9188	255/70R22.5 TIRES FOR UNIT# 570-206-24	\$270.00
		32348	8/27/2019	9282	TIRES 275/65R18 FOR UNIT# 523-804-03	\$270.00
	RDO EQUIPMENT CO.	32349	8/27/2019	P98869	FILTER ELEMENT FOR UNIT# 571-808-06	\$100.18
		32349	8/27/2019	P99060	FILTER ELEMENT FOR UNIT # 571-808-06	\$41.17
	RECORDED BOOKS, INC.	32350	8/27/2019	CUST #294917	STANDING ORDER PLAN- 12 MONTHS	\$545.38

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	REMOTE SATELLITE SYSTEMS INT'L	32351	8/27/2019	00101836	Mo. fees for Sept. 19' & Airtime for July 19'	\$146.00
	RICOH USA, INC	32352	8/27/2019	102402121	EQUIPMENT RENTAL	\$1,201.12
	RODRIGUEZ, ROBERT S	32354	8/27/2019	WATS016	RADIO EQUIP. MAINTENANCE	\$500.00
	SALINAS VALLEY PRO SQUAD	32359	8/27/2019	300304	Class B Belts for Cadets	\$94.88
	SANCHEZ, JESSICA A.	32360	8/27/2019	100	GYM INSTRUCT	\$345.00
	SANCHEZ, LUIS	32361	8/27/2019	080619	DJ SERVICES FOR NATIONAL NIGHT OUT EVENT	\$150.00
	SANCRA SOUTHERN DIVISION	32362	8/27/2019	1190	FALL 19 SB TEAM REGISTRATIONS	\$85.00
	SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY	32366	8/27/2019	19/20-1WA	INVOICE#19/20-1WA	\$284,416.80
	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	32109	8/21/2019	4TH QUARTER TOURISM	4TH QUARTER TOURISM ASSESMENT FEE	\$59,710.76
	SANTA CRUZ COUNTY HEALTH SERVICE AGENCY	32365	8/27/2019	07012019	EMT Recertification for A. Schaefer E022180	\$100.00
		32108	8/21/2019	1810	LUCAS-EO23078	\$37.00
	SANTA CRUZ COUNTY SYMPHONY ASSOC. INC.	32367	8/27/2019	8/5/2019	#8/5/2019, MUSIC IN THE PLAZA PERFORMANCE ON 9/19/	\$2,975.00
	SENIOR NETWORK SERVICES	32373	8/27/2019	19/20 1ST INSTALL	Social and Community Service G	\$1,250.00
	SERVICE PRINTERS	32374	8/27/2019	1717	ENVELOPES FOR FINANCE	\$1,368.36
		32374	8/27/2019	1713	FINANCE INVOICE FORMS	\$1,109.71
	SHIELDS, HARPER & CO	32376	8/27/2019	3140318	PARTS- FUEL MANAGEMENT SYSTEMS	\$996.47
	SHRED-IT USA	32377	8/27/2019	8127811813	SHREDDING SERVICE	\$31.91
		32377	8/27/2019	8127811813	SHREDDING SERVICE	\$72.60
		32377	8/27/2019	8127811813	SHREDDING SERVICE	\$66.03
		32377	8/27/2019	8127811813	SHREDDING SERVICE	\$72.61
	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$38.20
		32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$105.07

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$87.47
		32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$98.30
	STATE CONTROLLER'S OFFICE	32118	8/21/2019	8/16/19	STATE PROC FEE	\$150.00
	STREET SCENE ON & OFF ROAD PERFORMANCE, INC.	32383	8/27/2019	32629	#32629, REPAIR TOMMY LIFT	\$639.61
		32383	8/27/2019	32844	#32844, DASH COVER FOR DODGE TRUCK	\$54.57
		32383	8/27/2019	32458	#32458, REPAIR AND INSTALL TRUCK TOOL RACK	\$284.64
		32383	8/27/2019	32852	CUSTOM SEAT SAVERS AND INSTALLATION FOR UNIT # 560-	\$345.51
		32383	8/27/2019	32853	CUSTOM SEAT SAVERS AND INSTALLATION FOR UNIT # 560	\$345.51
	STURDY OIL COMPANY	32384	8/27/2019	07/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$72,894.60
	SYNCB/AMAZON	32152	8/27/2019	466583538387	BOOKS	\$15.15
		32385	8/27/2019	08/10/19	BOOKS- JULY INVOICES	\$301.56
		32385	8/27/2019	08/10/19	BOOKS- JULY INVOICES	\$36.77
	TARGET SPECIALTY PRODUCTS	32387	8/27/2019	PI1013331	#PI1013331, FUSILADE	\$302.55
		32387	8/27/2019	PI1018928	#PI1018928, GOPHER AND MOLE BAIT	\$341.05
	TARR, JON	32388	8/27/2019	04-2019-000852	SUMMER 2019 YOUTH TENNIS CLINICS	\$411.60
	TECHNOLOGY INTEGRATION GROUP	32389	8/27/2019	5311489	VM SOFTWARE RENEWAL	\$49,151.40
	TINO'S PLUMBING INC	32391	8/27/2019	123882	REPAIR	\$657.05
	TIREHUB, LLC	32392	8/27/2019	8916502	TIRES	\$242.92
		32392	8/27/2019	9274874	TIRES	\$485.82
		32392	8/27/2019	9063349	TIRES	\$681.05
		32392	8/27/2019	9072694	TIRES	(\$340.52)
		32393	8/27/2019	88426	DIAGNOSTIC CHARGE AND REPLACED LOCK CYLINDER FOR U	\$781.59
	TORIUMI'S AUTO REPAIR					

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TORIUMI'S AUTO REPAIR	32393	8/27/2019	88400	LOF SERVICE W/VARIOUS PARTS FOR UNIT# 530-403-10	\$1,010.50
		32393	8/27/2019	88333	LOF SERVICE VARIOUS PARTS FOR UNIT # 570-503-19	\$94.46
		32393	8/27/2019	88372	LOF SERVICE VARIOUS PARTS FOR UNIT# 410-502-31	\$95.88
		32393	8/27/2019	88475	LOF SERVICE VARIOUS PARTS FOR UNIT# 410-802-47	\$95.88
		32393	8/27/2019	88385	LOF SERVICE VARIOUS PARTS & LABOR FOR UNIT # 597-7	\$109.95
		32393	8/27/2019	88323	DIAGNOSTIC SERVICE - STUCK CAMSHAFT - REPLACED ACT	\$297.87
		32154	8/27/2019	88117	REPAIRS ON 06/24/19	\$1,967.92
	TRI-COUNTY FIRE PROTECTION INC	32394	8/27/2019	HP50555	MAINTENANCE	\$89.28
		32394	8/27/2019	50553	SERVICE	\$89.28
	TYLER TECHNOLOGIES, INC.	32081	8/14/2019	045-266671	LICENSING, IMPLEMENT, MAINT. M	\$48,084.30
		32081	8/14/2019	045-266671	LICENSING, IMPLEMENT, MAINT. M	\$6,522.00
		32397	8/27/2019	045-271269	LICENSING, IMPLEMENT, MAINT. M	\$2,549.00
		32397	8/27/2019	045-271269	LICENSING, IMPLEMENT, MAINT. M	\$346.00
		32397	8/27/2019	045-271343	LICENSING, IMPLEMENT, MAINT. M	\$1,665.84
		32397	8/27/2019	045-271343	LICENSING, IMPLEMENT, MAINT. M	\$226.00
		32155	8/27/2019	6703-06/24/19	STRAWBERRY FESTIVAL BANNER	\$321.64
	U S BANK CORPORATE PAYMENT SYSTEM	32155	8/27/2019	6703-06/24/19	CM OFFICE SUPPLIES	\$59.97
		32155	8/27/2019	6703-06/24/19	CENSUS MEETING	\$13.08
		32155	8/27/2019	6703-06/24/19	CENSUS MEETING	\$8.67
		32155	8/27/2019	6703-06/24/19	CENSUS STICKERS	\$156.74
		32155	8/27/2019	6703-06/24/19	PCS MASTER PLAN POSTCARDS	\$127.15

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	32155	8/27/2019	6703-06/24/19	CENSUS PARADE FLOAT	\$55.43
		32155	8/27/2019	6703-06/24/19	CENSUS SUPPLES	\$155.79
		32155	8/27/2019	6703-06/24/19	CENSUS MEETING	\$24.00
		32155	8/27/2019	6703-06/24/19	CENSUS PARADE FLOAT	\$24.42
		32155	8/27/2019	6703-06/24/19	SUMMER IN THE CITY	\$14.37
		32155	8/27/2019	6703-06/24/19	CENSUS PARADE FLOAT	\$19.67
		32155	8/27/2019	6703-06/24/19	CENSUS PARADE FLOAT	\$28.78
		32155	8/27/2019	6703-06/24/19	CM OFFICE SUPPLIES	\$4.79
		32155	8/27/2019	6703-06/24/19	SUMMER IN THE CITY	\$112.89
		32155	8/27/2019	6703-06/24/19	CENSUS SUPPLES	\$139.82
	ULINE	32398	8/27/2019	111098891	PROPERTY/EVIDENCE SUPPLIES	\$86.44
		32398	8/27/2019	111250475	PROPERTY/EVIDENCE SUPPLIES	\$63.46
	UNIQUE MANAGEMENT SERVICES, INC.	32399	8/27/2019	556391	COLLECTION AGENCY FEES	\$304.30
	VELOCITY TRUCK CENTER	32401	8/27/2019	XA270043455	WASHER VENTED PART FOR STOCK	\$29.77
	VERDE DESIGN, INC.	32402	8/27/2019	07/31/19	Consultant	\$663.57
		32402	8/27/2019	07/31/19	Consultant	\$9,697.97
	VISION RECYCLING	32403	8/27/2019	AP-14809	#AP-14809, RECYCLE DELIVERY	\$163.87
	WATSONVILLE BLUEPRINT	32406	8/27/2019	87060	BOND	\$32.41
	WATSONVILLE DIESEL PARTS AND SERVICE LLC	32122	8/27/2019	5691	VEHICLE MAINTENANCE	\$1,312.07
	WATSONVILLE NEWSPAPERS LLC	32158	8/27/2019	290222	FIREWORKS SAFETY AD	\$945.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WATSONVILLE TRANSMISSION	32405	8/27/2019	2160	TRANSMISSION ASSEMBLY, SEALS & GASKETS, FLUID FILT	\$761.16
	WESTERN TRUCK CENTER-SAN LEANDRO, CA	32409	8/27/2019	084P849926	POWER WINDOW JUMPER & CAB STEP GRATE ALUM FOR STOC	\$641.44
	WEX BANK	32119	8/21/2019	60687027	FUEL	\$527.54
		32119	8/21/2019	60687027	FUEL	\$48.41
	WORK WELL MEDICAL GROUP	32161	8/27/2019	04/18/19	SERVICE FOR BRUCE FARR ON 04/19/19	\$209.97
	Fund Total					\$880,393.57
0160	ICMA RETIREMENT CORP	32078	8/14/2019	43107	ANNUAL PLAN FEE 07/01-09/30/2019	\$206.00
	Fund Total					\$206.00
0202	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$47.49
	BUD'S ELECTRIC SERVICE, INC	32194	8/27/2019	4785	SERVICES	\$611.50
	CONTINUANT, INC.	32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$40.40
	Fund Total					\$699.39
0204	EVERGREEN APARTMENTS LLC	32245	8/27/2019	AR#100008 REFUND	REFUND- LOAN PAYMENT	\$332.66
	Fund Total					\$332.66
0221	BUD'S ELECTRIC SERVICE, INC	32194	8/27/2019	4785	SERVICES	\$611.50
	SALVATION ARMY	32147	8/27/2019	308	DAY CENTER AND WINTER SHELTER	\$37,149.00
	Fund Total					\$37,760.50
0246	AIRTEC SERVICE,INC	32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$2,185.10
	K & D LANDSCAPING INC.	32138	8/27/2019	69894	LANDSCAPE SERVICES FOR JUNE	\$1,428.00
		32138	8/27/2019	59696	REPAIR ON 04/30	\$184.68
	PACIFIC GAS & ELECTRIC	32324	8/27/2019	0498528361-5-8/16	ELEC	\$32,748.15
	PETERSON	32071	8/14/2019	SW240156172	6355406	\$2,932.50
	Fund Total					\$39,478.43

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	32226	8/27/2019	09/2019-WATS	2019/20 CONTRIBUTION	\$45,140.34
	Fund Total					\$45,140.34
0260	APPLIED SURVEY RESEARCH	32175	8/27/2019	CAMINOS19-1	Youth Survey and Program Evalu	\$5,000.00
	CALLANDER ASSOCIATES LANDSCAPE ARCHITECTURE, INC.	32201	8/27/2019	18018-15	CONSULTANT SERVICES FOR COMPLE	\$2,774.55
	E F & S CONCRETE	32076	8/14/2019	19-059	CITYWIDE SIDEWALK REPAIR PROJE	\$1,515.00
		32076	8/14/2019	19-060	CITYWIDE SIDEWALK REPAIR PROJE	\$5,030.00
	LEXIS NEXIS RISK SOLUTIONS FL INC.	32284	8/27/2019	1382615-20190731	AVCC ANNUAL SUBSCRIPTION FEE 07/01-07/31/19	\$1,543.50
	MONTEREY BAY ECONOMIC PARTNERSHIP	32140	8/27/2019	1704	CONSULTING REGIONAL BROADBAND	\$15,000.00
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	32106	8/21/2019	063019 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$5,961.82
		32106	8/21/2019	063019 PROP 56	TOBACCO SERVICES	\$18,773.58
	SEC COUNSULTING GROUP, LLC	32371	8/27/2019	YEAR 2	CONSULTING CONSORTIA WEB PAGE	\$6,800.00
	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$103.26
	WATSONVILLE WETLANDS WATCH	32159	8/27/2019	MS DAC 0619	SC IRWM - MIDDLE STRUVE SLOUGH	\$1,730.00
	Fund Total					\$64,231.71
0305	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$53.49
		32166	8/27/2019	7/31/19	SUPPLIES	\$8.70
	ENGINEERED SOIL REPAIRS, INC.	32243	8/27/2019	1-RETENTION	GREEN VALLEY SLIDE REPAIR PROJECT	\$1,847.80
	FASTENAL COMPANY	32134	8/27/2019	CAWAT96486	SUPPLIES	\$15.60
		32134	8/27/2019	CAWAT94010	SUPPLIES	\$49.14
	GREEN RUBBER-KENNEDY AG	32266	8/27/2019	07/31/2019	SUPPLIES	\$130.92
	HARRIS & ASSOCIATES INC.	32268	8/27/2019	41905	DESIGN PROPOSAL FOR RAIL TRAIL	\$11,005.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	32320	8/27/2019	1965495282-9-7/31	ELEC	\$954.27
		32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$2,207.35
	Fund Total					\$16,272.27
0309	CRUZIO/THE INTERNET STORE INC.	32229	8/27/2019	B24704-322	DSL CHARGE FOR VARIOUS SITES FR 09/01/19-09/30/19	\$99.95
	ELEVATOR SERVICE COMPANY, INC.	32238	8/27/2019	24437	ON CALL MAINTENANCE/SERVICE FOR ELEVATORS	\$400.00
		32238	8/27/2019	24437	ON CALL MAINTENANCE/SERVICE FOR ELEVATORS	\$520.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$400.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$520.00
	FIRST ALARM, INC.	32253	8/27/2019	489847	SERVICE	\$343.56
	PACIFIC GAS & ELECTRIC	32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$568.78
	Fund Total					\$2,852.29
0310	ADVANTAGE GEAR, INC	32167	8/27/2019	220000018908	Firefighter Uniforms per MOU	\$1,765.76
	ALBERTSONS/SAFEWAY	32111	8/21/2019	138373-8/17/19	SUPPLIES	\$116.19
		32111	8/21/2019	138373-8/17/19	SUPPLIES	\$794.89
		32111	8/21/2019	138373-8/17/19	SUPPLIES	\$36.53
	APPLIED SURVEY RESEARCH	32124	8/27/2019	CAMINOS19-2	PRE & POST YOUTH SURVEYS & EVALUATION	\$5,000.00
	AXON ENTERPRISE, INC.	32185	8/27/2019	SI-1602791	BODY WORN CAMERA PROJECT	\$221,153.00
		32185	8/27/2019	BAL #SI-1602791	CAMERAS	\$557.90
	BENCHMARK ENVIRONMENTAL ENGINEERING,	32097	8/21/2019	E19-400B	ASBESTOS CLEARANCE	\$395.00
	BEWLEY'S CLEANING, INC.	32188	8/27/2019	007855	PAL JANITORIAL	\$341.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	BUD'S ELECTRIC SERVICE, INC	32194	8/27/2019	4786	SERVICES	\$1,258.00
	CASCADE FIRE EQUIPMENT COMPANY	32205	8/27/2019	100820	Rogue Day Pack for Type 3 Engine	\$808.49
		32205	8/27/2019	101796	Radio Harness for Type 3 Engine	\$375.06
	CHARTER COMMUNICATIONS	32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$204.47
	COAST AUTO SUPPLIES & DISMANTLING, INC.	32217	8/27/2019	147890	Vehicle Rentals for Youth Academy 19.1	\$300.00
	CRUZIO/THE INTERNET STORE INC.	32229	8/27/2019	B24704-322	DSL CHARGE FOR VARIOUS SITES FR 09/01/19-09/30/19	\$499.99
	CSI FORENSIC SUPPLY	32230	8/27/2019	61509A	PROPERTY/EVIDENCE SUPPLIES	\$231.68
	GALLS, LLC	32259	8/27/2019	013221883	Belts for WYA 19.1	\$346.71
		32259	8/27/2019	013281137	INVOICE 013281137, CREDIT FOR #013221883	(\$22.99)
	JOHNSTON, COREY	32271	8/27/2019	TRVL ON 08/04	TRAFFIC COLLISION INVESTIGATION- INTERM. REIMB	\$183.05
	L N CURTIS & SONS	32278	8/27/2019	INV296802	PPE Boots for New Hires	\$945.44
		32278	8/27/2019	INV297001	High Pressure De-Watering Pump for Type III Engine	\$763.66
		32278	8/27/2019	INV297583	Forestry Coats for Youth Academy 19-01	\$2,736.43
		32278	8/27/2019	INV298430	Powerview Binoculars for Type 3 Engine	\$75.38
		32278	8/27/2019	INV300499	Smoke Jumper Boots for New Hire	\$484.52
		32278	8/27/2019	INV300629	Cairns Helmets	\$665.53
		32280	8/27/2019	0427639-IN	PAPER TARGETS	\$272.40
	LEHR	32282	8/27/2019	SI33167	VEHICLE UNIT 19	\$11,114.08
		32282	8/27/2019	SI33459	VEHICLE UNIT 33	\$11,114.08
	LOGIC TREE IT SOLUTIONS, INC.	32288	8/27/2019	995	MOBILE APP	\$1,980.00
	MBS BUSINESS SYSTEMS	32291	8/27/2019	366406	TONER FOR PAL	\$686.45
	PACIFIC CREST ENGINEERING, INC.	32142	8/27/2019	7334	HP INSPECTIONS	\$522.39

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	32106	8/21/2019	063019 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$11,747.04
	PURE WATER PLUS	32345	8/27/2019	15500	Water Service for the Youth Academy 19.1	\$175.00
	SANTA CLARA COUNTY SHERIFF'S OFFICE	32364	8/27/2019	1800069049	PERSONNEL REGISTRATION	\$1,650.00
	SCOTT'S PPE RECON INC.	32369	8/27/2019	35292	TURNOUT REPAIRS FOR JULY 2019	\$2,894.00
	SOUTH BAY REGIONAL PUBLIC SAFETY	32380	8/27/2019	220072	ACADEMY FEES	\$10,119.00
	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$58.41
	Fund Total					\$292,348.54
0312	CITY OF SANTA CRUZ	32216	8/27/2019	7162019	STREET SMARTS REGIONAL OUTREACH	\$15,000.00
	Fund Total					\$15,000.00
0354	EWING IRRIGATION PRODUCTS, INC.	32246	8/27/2019	8059263	SUPPLIES	\$217.54
	K & D LANDSCAPING INC.	32273	8/27/2019	80448	LANDSCAPE MAINTENANCE FOR MONTH OF AUGUST	\$824.00
		32273	8/27/2019	70156	LANDSCAPE MAINTENANCE FOR MONTH OF AUGUST	\$824.00
		32138	8/27/2019	49373	LANDSCAPE SERVICE FOR MONTH OF APRIL	\$824.00
	TARGET SPECIALTY PRODUCTS	32387	8/27/2019	PI1018928	#PI1018928, GOPHER AND MOLE BAIT	\$35.70
		32387	8/27/2019	PI1018928	#PI1018928, GOPHER AND MOLE BAIT	\$19.83
	Fund Total					\$2,745.07
0710	A L LEASE COMPANY, INC	32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$198.44
	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$149.58
		32166	8/27/2019	7/31/19	SUPPLIES	\$303.97
		32166	8/27/2019	7/31/19	SUPPLIES	\$877.87
		32166	8/27/2019	7/31/19	SUPPLIES	\$104.85

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$359.79
		32166	8/27/2019	7/31/19	SUPPLIES	\$2.17
		32166	8/27/2019	7/31/19	SUPPLIES	\$11.47
	ALEJANDRO MARQUEZ CRUZ	32103	8/21/2019	1011	DAY CHILD JUMP HOUSE	\$600.00
		32103	8/21/2019	1011	DAY CHILD JUMP HOUSE	\$300.00
	ALS ENVIRONMENTAL	32172	8/27/2019	54-475721-0	SUPPLIES	\$495.00
	AMERIGAS	32173	8/27/2019	3095162269	PROPANE	\$240.08
	APPLIED INDUSTRIAL TECHNOLOGIES	32174	8/27/2019	7016659287	INVOICE #7016659287 VARIOUS MATERIAL / SUPPLY FOR	\$1,455.12
		32174	8/27/2019	7016669423	INVOICE #7016669423 BEARINGS FOR WASTEWATER TREA	\$79.62
		32174	8/27/2019	7016530629	INVOICE #7016530629 MISC SAFETY PRODUCTS	\$20.31
		32174	8/27/2019	7016689762	INVOICE #7016689762 CASE GAUGE	\$15.12
	ARRIAGA, JOHN	32177	8/27/2019	8248	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	32180	8/27/2019	AR020846	INVOICE #AR020846 LEVELIZED CHARGE - NATURAL GAS	\$5,690.00
	BUCKLES-SMITH ELECTRIC	32193	8/27/2019	3154378-00	SERVICE	\$564.84
		32193	8/27/2019	3154378-00	SERVICE	\$282.42
	C & N TRACTOR	32197	8/27/2019	07/31/19	SUPPLIES	\$14.59
		32197	8/27/2019	07/31/19	SUPPLIES	\$11.10
	CDW GOVERNMENT, INC.	32208	8/27/2019	TJF8729	SURFACE PRO FOR STEVE P INC. COVER	\$1,738.83
		32208	8/27/2019	TJQ2639	4 YR WARRANTY FOR STEVE P SURFACE	\$279.94
	CHARTER COMMUNICATIONS	32213	8/27/2019	0595074081619	SERVICE	\$79.97
	CONTINUANT, INC.	32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$579.80

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CRIPPEN, CRISTEL	32281	8/27/2019	11811	INVOICE #11811 PLANT MAINTENANCE AT WATER RESOURCE	\$175.00
	D&G SANITATION	32232	8/27/2019	262545	SERVICE	\$163.88
	ENGINEERED SOIL REPAIRS, INC.	32243	8/27/2019	1-RETENTION	GREEN VALLEY SLIDE REPAIR PROJECT	\$15,682.20
	FASTENAL COMPANY	32249	8/27/2019	CAWAT100811	SUPPLIES	\$9.87
		32249	8/27/2019	CAWAT101075	SUPPLIES	\$578.73
		32249	8/27/2019	CAWAT101076	SUPPLIES	\$381.04
		32249	8/27/2019	CAWAT100607	SUPPLIES	\$141.14
		32249	8/27/2019	CAWAT101188	CLAMPS	\$548.27
		32134	8/27/2019	CAWAT96585	SUPPLIES	\$1,684.22
		32134	8/27/2019	CAWAT99114	SUPPLIES	\$650.49
		32134	8/27/2019	CAWAT97006	SUPPLIES	\$518.02
	FEDEX	32250	8/27/2019	6-632-26099	SHIPPING CHARGES	\$95.36
	GRAINGER	32263	8/27/2019	9255166200	SUPPLIES- CLEANER/ DEGREASER	\$652.46
	GREEN RUBBER-KENNEDY AG	32266	8/27/2019	07/31/2019	SUPPLIES	\$125.92
		32266	8/27/2019	07/31/2019	SUPPLIES	\$149.87
	GROCERY OUTLET	32267	8/27/2019	08/19/19	SUPPLIES-300 4532 244 2269	\$18.98
	KEMIRA WATER SOLUTIONS, INC.	32276	8/27/2019	9017642493	FERRIC CHLORIDE PURCHASE	\$8,775.48
	KIMBALL MIDWEST	32277	8/27/2019	7320901	INVOICE #7320901 MATERIALS FOR WASTEWATER PLANT	\$572.52
	LABCONCO CORP.	32279	8/27/2019	669637	Invoice 669637 Lab diswasher parts	\$846.87
	LIEBERT CASSIDY WHITMORE	32285	8/27/2019	1484010	FOR PROFESSIONAL SERVICES	\$1,975.50
	MCCAMPBELL ANALYTICAL, INC.	32292	8/27/2019	1907F06	INVOICE #1907F06 ANALYTICAL SERVICES	\$405.00
	MCCLOUD, JACQUELINE	32293	8/27/2019	TRVL ON 08/11-08/14	PAJARO RIVER FLOOD RISK REDUCTION PROJECT REIMB	\$216.00
	MCMaster CARR	32294	8/27/2019	11484742	BIN BOX CABINET	\$2,102.94

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0710	MCMASTER CARR	32294	8/27/2019	10917434	BIN BOX CABINETS	\$2,096.28
	MERCURY METALS INC	32295	8/27/2019	12589	PARTS	\$360.51
		32295	8/27/2019	12579	REPAIRS	\$16.44
		32295	8/27/2019	12588	ROUND	\$78.66
		32295	8/27/2019	12618	PARTS	\$169.53
		32295	8/27/2019	12604	REPAIRS	\$144.20
		32295	8/27/2019	12600	REPAIRS	\$167.09
		32295	8/27/2019	12636	REPAIRS	\$10.93
	MID COAST ENGINEERS, INC.	32297	8/27/2019	3033	ON CALL CONSULTING SURVEYOR SE	\$800.00
	MONTEREY BAY AIR RESOURCES DISTRICT	32299	8/27/2019	NEW APPLICATION	DELTA WAY STORM PUMP	\$1,618.00
	NORTH CENTRAL LABORATORIES	32306	8/27/2019	425626	Invoice 425626 BOD QC standard	\$115.84
	ORR SAFETY CORPORATION	32318	8/27/2019	INV4828917	INVOICE #INV4828917 REGULATOR, DEMAND W/ GAUGE	\$543.83
	PAJARO VALLEY LOCK SHOP	32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$100.29
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$230.92
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$14.38
		32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$27.63
	PAJARO VALLEY PRINTING	32332	8/27/2019	38991	NEWSLETTER	\$234.89
		32332	8/27/2019	38953	NATURE CENTER FLYERS	\$170.43
	PHENOVA CERTIFIED REFERENCE MATERIALS	32338	8/27/2019	151726	Invoice 151726 Proficiency testing bacteria sample	\$186.08
	SANDY RIVER MARKETING, INC.	32363	8/27/2019	23229	COW HATS	\$168.86
	SOIL CONTROL LAB, INC.	32379	8/27/2019	9080403	INVOICE #9080403 LAB SAMPLES FOR CITY OF WATSO	\$130.00
		32379	8/27/2019	9080115	INVOICE #9080115 LAB SAMPLES FOR CITY OF WATSON	\$690.00
		32379	8/27/2019	9070874	INVOICE #9070874 LAB SAMPLES FOR THE CITY OF WA	\$525.00

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0710	SOIL CONTROL LAB, INC.	32379	8/27/2019	9070799	INVOICE #9070799 SAMPLES FOR CITY OF WATSONVILL	\$110.00
	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$421.39
		32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$218.34
	STOKE, BRAD	32381	8/27/2019	08/14- BOOT REIMB	WRC- BOOT REIMBURSEMENT	\$168.25
	STOLZENTHALER, TAMI	32382	8/27/2019	TRVL ON 07/24/19	CA STATE WATER EDUCATION MEETING REIMBURSEMENT	\$55.67
	TRITON CONSTRUCTION INC.	32396	8/27/2019	16529	INVOICE #16529 DESIGNATED OPERATOR SERVICES	\$75.00
	TYLER TECHNOLOGIES, INC.	32081	8/14/2019	045-266671	LICENSING, IMPLEMENT, MAINT. M	\$14,702.00
		32397	8/27/2019	045-271269	LICENSING, IMPLEMENT, MAINT. M	\$779.00
		32397	8/27/2019	045-271343	LICENSING, IMPLEMENT, MAINT. M	\$509.00
	URETEK USA, INC.	32156	8/27/2019	19789	SOIL STABILIZATION	\$9,084.35
	USA BLUEBOOK	32157	8/27/2019	603867	INV 603867	(\$1,626.97)
		32157	8/27/2019	809156	INV # 809156	\$1,344.14
		32157	8/27/2019	835898	INV #835898	\$229.65
		32157	8/27/2019	872704	INV #872704	\$37.98
		32157	8/27/2019	925600	SERVICE	\$475.67
		32157	8/27/2019	925315	SUPPLIES	\$1,809.29
		32157	8/27/2019	925315	SUPPLIES	\$1,809.29
	VWR INTERNATIONAL IN	32404	8/27/2019	8087005668	Invoice 8087005668 Nitrate Test Kit	\$102.32
		32404	8/27/2019	8087110689	Invoice 8087110689 Nitrate reagent set	\$99.01
		32110	8/21/2019	8086469977	BUFFER	\$60.81
	WECO INDUSTRIES	32160	8/27/2019	0043359-IN	SERVICE	\$480.00
		32407	8/27/2019	0043925-IN	SUPPLIES	\$3,302.70
	WORK WELL MEDICAL GROUP	32161	8/27/2019	05/06/19	SERVICE FOR OSCAR HERNADEZ ON 05/06/19	\$262.78
	Fund Total					\$92,849.81

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0720	A L LEASE COMPANY, INC	32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$63.00
	A-1 JANITORIAL SERVICE	32164	8/27/2019	7391	janitorial MSC	\$2,270.00
		32164	8/27/2019	7391	janitorial MSC	\$350.00
	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$170.01
		32166	8/27/2019	7/31/19	SUPPLIES	\$123.25
		32166	8/27/2019	7/31/19	SUPPLIES	\$209.48
	AGILIS SYSTEMS, LLC	32168	8/27/2019	2055508	INV#2055508 LINXUP TRACKING SERVICE FOR 9/1/19-9/3	\$160.93
	AIRTEC SERVICE,INC	32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$1,232.00
		32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	(\$2,548.84)
	ARRIAGA, JOHN	32177	8/27/2019	8248	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	32180	8/27/2019	AR020845	FY20 LEVELIZED CHARGE	\$3,190.00
	AUTO CARE LIFESAVER TOWING	32184	8/27/2019	19-14739	SERVICE	\$168.00
	BIG CREEK LUMBER COMPANY	32126	8/27/2019	07/26/2019 JUNE INV	SUPPLIES	\$62.35
	BUCKLES-SMITH ELECTRIC	32193	8/27/2019	3154378-00	SERVICE	\$721.74
	C & N TRACTOR	32128	8/27/2019	06/28/19	SUPPLIES	\$158.28
		32197	8/27/2019	07/31/19	SUPPLIES	\$116.08
		32197	8/27/2019	07/31/19	SUPPLIES	\$593.51
		32197	8/27/2019	07/31/19	SUPPLIES	\$153.55
	CENTRAL COAST LANDSCAPE & MAINTENANCE	32210	8/27/2019	20176	LANDSCAPE MAINTENANCE- AUGUST	\$627.00
	CERULEAN SOL ENGINEERING	32212	8/27/2019	#4	ON CALL CONTRACT STAFF AUMENTA	\$1,350.00
	CHARTER COMMUNICATIONS	32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$133.43
		32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$29.42

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0720	CHARTER COMMUNICATIONS	32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$29.41
		32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$29.41
		32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$87.95
	COMMUNITY TREE SERVICE, INC.	32221	8/27/2019	11188	INV#11188 EMERGENCY TREE SERVICING AT GREEN VALLE	\$875.00
	CONTINUANT, INC.	32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$701.01
	CRUZIO/THE INTERNET STORE INC.	32229	8/27/2019	B24704-322	DSL CHARGE FOR VARIOUS SITES FR 09/01/19-09/30/19	\$99.95
	D&G SANITATION	32232	8/27/2019	262546	SERVICE	\$25.00
		32232	8/27/2019	262547	SERVICE	\$25.00
		32232	8/27/2019	262548	SERVICE	\$25.00
		32232	8/27/2019	262549	SERVICE	\$25.00
		32232	8/27/2019	262550	SERVICE	\$25.00
		32232	8/27/2019	262551	SERVICE	\$25.00
		32232	8/27/2019	262552	SERVICE	\$25.00
	DAVID NAKAMOTO	32234	8/27/2019	34524	34524-UTILITY ACCT CLOSED	\$111.26
	ELISA SILVA	32239	8/27/2019	38029	38029- UTILITY ACCT CLOSED	\$183.90
	ENO SCIENTIFIC LLC	32132	8/27/2019	3768	WELL WATCH CONTROLLER	\$2,145.00
	FASTENAL COMPANY	32249	8/27/2019	CAWAT100509	SUPPLIES	\$88.82
		32249	8/27/2019	CAWAT100756	SUPPLIES	\$706.02
		32134	8/27/2019	CAWAT99371	SUPPLIES	\$32.47
	FERGUSON ENTERPRISES, INC.	32251	8/27/2019	1474361	INV#1474361	\$16,201.32
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	32254	8/27/2019	1858	Emergency Response Plan Review	\$17,000.00
	FMG	32256	8/27/2019	987762	INV#987762 4' GRINDER RENTAL AT GREEN VALLEY & CAR	\$6,600.00
	GRAINGER	32263	8/27/2019	9251171220	SUPPLIES	\$102.41
		32263	8/27/2019	9253699400	SUPPLIES	\$468.04

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0720	GRAINGER	32263	8/27/2019	9256504037	SUPPLIES	\$88.40
		32263	8/27/2019	9253123484	SUPPLIES	\$102.41
	GRANITE ROCK COMPANY	32112	8/21/2019	7/31/19	BUILDING MATERIALS AND SERVICE	\$42,613.01
	GREEN RUBBER-KENNEDY AG	32266	8/27/2019	07/31/2019	SUPPLIES	\$33.79
	ICONIX WATERWORKS (US) INC.	32070	8/14/2019	06/30/19	WATER INFRASTRUCTURE REPLACEMENT	\$18,868.53
		32079	8/14/2019	07/31/19	WATER INFRASTRUCTURE REPLACEMENT	\$18,947.15
		32101	8/21/2019	4/30/19	WATER INFRASTRUCTURE REPLACEMENT	\$9,190.66
		32101	8/21/2019	2/28/19	WATER INFRASTRUCTURE REPLACEMENT	\$8,632.63
		32101	8/21/2019	2/28/19	WATER INFRASTRUCTURE REPLACEMENT	(\$14,914.64)
		32101	8/21/2019	3/31/19	WATER INFRASTRUCTURE REPLACEMENT	\$647.49
		32101	8/21/2019	3/31/19	WATER INFRASTRUCTURE REPLACEMENT	\$647.49
	JACK TSUDA	32137	8/27/2019	07719	TOILET REBATE FOR UTILITY ACCT 07719	\$100.00
	JOAQUIN VASQUEZ	32269	8/27/2019	CROSS CONN. RENEWAL	REFUND- CROSS CONNECTION RENEWAL	\$80.00
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	32102	8/21/2019	34897	MUNICIPAL WELLS PROJECT	\$1,318.00
	M&M BACKFLOW & METER MAINTENANCE	32290	8/27/2019	10099	INV#10099 3"X12"LAY LENGHT, ELSTER EVO Q4 REPLACEMENT	\$2,182.12
	MARIO VELASQUEZ	32139	8/27/2019	32422	QUALIFYING TOILET REBATE. UTILITY ACCT #32422	\$100.00
	PACIFIC GAS & ELECTRIC	32321	8/27/2019	4850440932-6-7/11	ELEC	\$1,290.10
		32322	8/27/2019	4850440932-6-8/13	ELEC	\$1,384.28
		32323	8/27/2019	1553836670-7-8/6/19	ELEC	\$22.29
	PAJARO VALLEY FABRICATION INC.	32328	8/27/2019	27117	REPAIRS	\$145.53

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0720	PAJARO VALLEY LOCK SHOP	32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$25.91
	POLLARDWATER.COM	32340	8/27/2019	0143999	INV#0143999	\$104.44
	PRAXAIR DISTRIBUTION, INC	32341	8/27/2019	90836341	SUPPLIES	\$19.39
		32341	8/27/2019	90712374-1	CYLINDER RENT- JULY	\$17.25
		32144	8/27/2019	90712374	CYLINDER RENT- JUNE	\$17.25
		32341	8/27/2019	91112058	CARBON DIOXIDE	\$28.90
	QUILL CORPORATION	32347	8/27/2019	9582442	INVOICE# 9582442 OFFICE SUPPLIES	\$524.23
	ROTO-ROOTER	32072	8/14/2019	193-21040493 REISSUE	REISSUE FOR INVOICE #193-21040493	\$4,575.00
		32072	8/14/2019	193 REISSUE	REISSUE FOR INVOICE #193	\$292.00
	RUBEN ESCOBAR	32356	8/27/2019	07/25- REIMB	BACKFLOW CLASS AND EXAM FEE REIMBURSEMENT	\$780.00
	SABRE BACKFLOW, LLC.	32357	8/27/2019	1167	INV#1167 CALIBRATION & MAINTENANCE OF MODEL 830 SN	\$135.09
	SALVADOR OROZCO	32146	8/27/2019	31935	WASHER REBATE AT 21 WAGNER AVE	\$100.00
	SAUL CHAVEZ	32368	8/27/2019	07/25-REIMB	BACKFLOW CLASS AND EXAM FES JULY 2019	\$780.00
	SECURITY SHORING AND STEEL PLATES INC.	32372	8/27/2019	154303	INV#154303 8X14 STEEL PLATE RENTAL AT PROGRESS DR	\$142.00
		32372	8/27/2019	154049A	INV#154049A 6X10 STEEL PLATE, LIFTING EYE & 5X10 S	\$884.61
		32150	8/27/2019	153888B	SUPPLIES	\$2,160.00
		32150	8/27/2019	153900B	SUPPLIES	\$459.00
	SHIELDS, HARPER & CO	32376	8/27/2019	3137592	FUEL MANAGEMENT SYSTEMS	\$342.01
	SHRED-IT USA	32377	8/27/2019	8127811813	SHREDDING SERVICE	\$31.91
		32377	8/27/2019	8127811813	SHREDDING SERVICE	\$31.92
	SNAP-ON TOOLS	32378	8/27/2019	08151961472	INV#08151961472 AIR IMPACT	\$776.23
	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$226.04

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0720	SUZANNE HARRIS	32151	8/27/2019	10644	WASHER REBATE. UTILITIES ACCT 10644	\$100.00
	T & P SALES	32386	8/27/2019	11840	INV#11840 RUBBER COUP GASKETS	\$388.75
	THATCHER COMPANY, INC.	32390	8/27/2019	266839	RESO#158-15 12.5% SODIUM HYPOC	(\$750.00)
		32390	8/27/2019	266027	RESO#158-15 12.5% SODIUM HYPOC	(\$900.00)
		32390	8/27/2019	266028	RESO#158-15 12.5% SODIUM HYPOC	(\$900.00)
		32390	8/27/2019	266027-1	RESO#158-15 12.5% SODIUM HYPOC	\$2,674.51
		32390	8/27/2019	266838	CHLORINE	\$2,246.76
		32390	8/27/2019	266836	CHLORINE	\$2,674.51
	TINO'S PLUMBING INC	32153	8/27/2019	120159	LABOR AT 2030 PAJARO LN	\$233.16
	TYLER TECHNOLOGIES, INC.	32081	8/14/2019	045-266671	LICENSING, IMPLEMENT, MAINT. M	\$16,913.00
		32397	8/27/2019	045-271269	LICENSING, IMPLEMENT, MAINT. M	\$896.17
		32397	8/27/2019	045-271343	LICENSING, IMPLEMENT, MAINT. M	\$586.00
	Fund Total					\$183,042.95
0730	A L LEASE COMPANY, INC	32162	8/27/2019	7/31/19	REPAIR SUPPLIES	\$635.51
	A TOOL SHED RENTALS, INC.	32163	8/27/2019	1365893-6	EQUIPMENT RENTAL	\$587.88
	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$32.74
	AIRTEC SERVICE, INC	32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	\$656.00
	ASCENT AVIATION GROUP, INC.	32179	8/27/2019	M224016	FBO FEE	\$10.00
	AT&T	32182	8/27/2019	831 724-4877	SERVICE	\$118.18
	BRANDLEY, REINARD W.	32192	8/27/2019	9850	ENGINEERING DESIGN & CONSTRUCT	\$26,646.78
		32192	8/27/2019	9850 BAL OVER CONTRA	BAL OVER CONTRACT	\$3,386.22
	C & N TRACTOR	32128	8/27/2019	06/28/19	SUPPLIES	\$122.23

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0730	C & N TRACTOR	32197	8/27/2019	07/31/19	SUPPLIES	\$174.92
		32197	8/27/2019	07/31/19	SUPPLIES	\$81.72
		32197	8/27/2019	07/31/19	SUPPLIES	\$183.15
	CAPITOLA PUMP COMPANY INC	32203	8/27/2019	47976	WATER PUMP FOR DRIVING RANGE	\$243.33
	CHARTER COMMUNICATIONS	32214	8/27/2019	0002463080519	SERVICE FROM AUG06-SEP05,2019	\$158.33
	CONTINUANT, INC.	32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$40.40
	DEWORKEN, PAUL	32098	8/21/2019	6/25/19	SIDEWALK CHALK	\$516.92
	DIXON & SONS TIRES INC.	32237	8/27/2019	07/29/19	SERVICE	\$113.69
	ELEVATOR SERVICE COMPANY, INC.	32238	8/27/2019	24437	ON CALL MAINTENANCE/SERVICE FOR ELEVATORS	\$200.00
		32238	8/27/2019	24003	ON CALL MAINTENANCE/SERVICE FOR ELEVATOR	\$200.00
	FEDEX	32100	8/21/2019	6-590-75168	FRT	\$61.62
		32100	8/21/2019	6-582-60076	FRT	\$137.07
		32250	8/27/2019	6-618-23354	FRT	\$56.87
	FIRST SECURITY SERVICES	32255	8/27/2019	IN-0014136	MONTHLY VEHICLE FOOT PATROL	\$714.03
	GATEKEEPER SYSTEMS INC.	32260	8/27/2019	2926	SOFTWARE SUB FEE	\$4,000.00
	GREEN RUBBER-KENNEDY AG	32266	8/27/2019	07/31/2019	SUPPLIES	\$510.85
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	32270	8/27/2019	32983987	QUARTERLY BILLING	\$915.45
	LOMBERA, PABLO	32289	8/27/2019	1261	JULY CLEANING INVOICE + EXTRA CLEANING SERVICE FOR	\$1,424.00
	NUTRIEN AG SOLUTIONS	32105	8/21/2019	39613336	SUPPLY	\$426.19
		32105	8/21/2019	39445373	SUPPLIES	\$426.19
	PACIFIC GAS & ELECTRIC	32114	8/21/2019	0007858237-6	NON-RES GAS METER CHANGE	\$125.00
	PAJARO VALLEY LOCK SHOP	32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$3.59
	PAJARO VALLEY PRINTING	32143	8/27/2019	38684	FIRE IN THE SKY POSTERS	\$868.54

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0730	ROBERT ROBERTSON	32353	8/27/2019	07/03/19- BOOT REIMB	AIRPORT- BOOT REIMBURSEMENT	\$109.24
	SBS	32148	8/27/2019	714479	CONCRETE	\$252.37
	SHERWIN WILLIAMS	32375	8/27/2019	6495-1	PAINTING @ 123 AVIATION WAY.	\$64.22
	STAPLES CREDIT PLAN	32117	8/21/2019	7/26/19	OFFICE SUPPLIES	\$582.36
	STATE BOARD OF EQUALIZATION	32073	8/14/2019	0002 8791 009	UNDERGROUND STORAGE TANK FEE-01/01-03/31/19	\$19.67
	TRIAD ELECTRIC,INC.	32395	8/27/2019	85547	FIRE ALARM, HORN STROBE AND PULL STATION FOR 123 A	\$1,475.80
	TYLER TECHNOLOGIES, INC.	32081	8/14/2019	045-266671	LICENSING, IMPLEMENT, MAINT. M	\$11,054.00
		32397	8/27/2019	045-271269	LICENSING, IMPLEMENT, MAINT. M	\$586.00
		32397	8/27/2019	045-271343	LICENSING, IMPLEMENT, MAINT. M	\$383.00
	UNITED SITE SERVICES INC.	32400	8/27/2019	114-8820834	MONTHLY PORT A POTTY CLEANING SERVICE	\$80.43
	Fund Total					\$58,384.49
0740	ACE HARDWARE	32166	8/27/2019	7/31/19	SUPPLIES	\$442.28
		32166	8/27/2019	7/31/19	SUPPLIES	\$508.24
		32166	8/27/2019	7/31/19	SUPPLIES	\$54.58
		32166	8/27/2019	7/31/19	SUPPLIES	\$320.69
	AGILIS SYSTEMS, LLC	32168	8/27/2019	2055395	INV#2055395 SOLID WASTE-LINUXP TRACKING SERVICE FO	\$459.80
	AIR UNLIMITED	32169	8/27/2019	278182	INV#278182 PROPANE	\$30.09
	AIRTEC SERVICE,INC	32121	8/27/2019	08/19/19 FY18/19 INV	INVOICES FY 18/19	(\$2,548.84)
	AMERIGAS	32173	8/27/2019	652732743	PROPANE GAS	\$60.51
		32173	8/27/2019	3095162273	PROPANE	\$358.74
		32173	8/27/2019	652341748	PROPANE	\$73.48
	APPLIED INDUSTRIAL TECHNOLOGIES	32174	8/27/2019	7016631487	SAFETY SUPPLIES	\$20.31

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ARRIAGA, JOHN	32177	8/27/2019	8248	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	32180	8/27/2019	AR020845	FY20 LEVELIZED CHARGE	\$217.50
	AUTO CARE LIFESAVER TOWING	32184	8/27/2019	19-14722	SERVICE	\$306.00
		32184	8/27/2019	19-14604	SERVICES	\$1,323.00
	BIG CREEK LUMBER COMPANY	32126	8/27/2019	07/26/2019 JUNE INV	SUPPLIES	\$24.04
	C & N TRACTOR	32128	8/27/2019	06/28/19	SUPPLIES	\$112.10
		32128	8/27/2019	06/28/19	SUPPLIES	\$12.65
		32128	8/27/2019	06/28/19	SUPPLIES	\$99.25
		32128	8/27/2019	06/28/19	SUPPLIES	\$150.17
		32128	8/27/2019	06/28/19	SUPPLIES	\$20.20
		32197	8/27/2019	07/31/19	SUPPLIES	\$112.87
		32197	8/27/2019	07/31/19	SUPPLIES	\$448.61
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	32065	8/14/2019	39-000300	INTEGRATED WASTE MANAGEMENT FEE RETURN	\$1,375.00
	CAMPOS BROS. RECOVERY, INC.	32202	8/27/2019	11103	INV#11103 APPLIANCE PROCESSING ON 8-13-19	\$462.00
	CASEY LAW GROUP	32206	8/27/2019	1823	FOR PROFESSIONAL SERVICES	\$1,033.56
	CONTINUANT, INC.	32222	8/27/2019	SI-0000002838	MANAGED PHONE SERVICES FROM 09/01/19-09/30/19	\$579.82
	D&G SANITATION	32232	8/27/2019	262543	SERVICE	\$103.79
	DIXON & SONS TIRES INC.	32237	8/27/2019	07/29/19	SERVICE	\$88.94
	EWING IRRIGATION PRODUCTS, INC.	32246	8/27/2019	90906857	SUPPLIES	\$17.24
	FASTENAL COMPANY	32249	8/27/2019	CAWAT100597	SUPPLIES	\$290.57
		32249	8/27/2019	CAWAT100627	SUPPLIES	\$21.76
		32134	8/27/2019	CAWAT85623	SUPPLIES	\$39.20
		32134	8/27/2019	CAWAT94372	SUPPLIES	\$6.56

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	FASTENAL COMPANY	32134	8/27/2019	CAWAT86942	SUPPLIES	\$1,015.52
		32134	8/27/2019	CAWAT89988	SUPPLIES	\$33.35
		32134	8/27/2019	CAWAT96603	SUPPLIES	\$141.70
		32134	8/27/2019	CAWAT94374	SUPPLIES	\$137.12
	GRANITE ROCK COMPANY	32264	8/27/2019	1183614	INV#1183614 SQUEEGEE, POLE/GROOM & WOLFPEAK BRAZEA	\$359.26
	GREEN LINE	32265	8/27/2019	13506143	TRUCK LABOR	\$1,420.00
	GREEN RUBBER-KENNEDY AG	32266	8/27/2019	07/31/2019	SUPPLIES	\$266.33
		32266	8/27/2019	07/31/2019	SUPPLIES	\$203.20
	H. WEST EQUIPMENT,INC.	32136	8/27/2019	46210	LABOR AND SUPPLIES FOR MONTH OF JUNE 2019	\$14,014.92
	MONTEREY REGIONAL WASTE	32300	8/27/2019	SCALES_JUL19_01 0	SOLID WASTE DISPOSAL AGREEMENT	\$149,625.16
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	32319	8/27/2019	33811	SUPPLES	\$294.96
	PAJARO VALLEY FABRICATION INC.	32328	8/27/2019	27056	LABOR AND REPAIRS	\$1,909.28
		32328	8/27/2019	26930	LABOR AND REPAIRS	\$2,562.76
		32328	8/27/2019	27072	LABOR AND REPAIRS	\$2,493.94
		32328	8/27/2019	27080	REPAIRS	\$1,870.44
		32328	8/27/2019	27030	REPAIR	\$2,347.92
	PAJARO VALLEY LOCK SHOP	32330	8/27/2019	7/31/19	PARTS AND LABOR-REPAIRS	\$18.43
	PAJARO VALLEY PRINTING	32332	8/27/2019	38997	SUPPLIES	\$282.96
	PAPE MACHINERY, INC	32336	8/27/2019	1833342	INV#1833342 LANDFILL-REPAIR ON JD 624J #DW624JP607	\$968.33
		32107	8/21/2019	1833206	REPAIRS	\$1,829.36
		32107	8/21/2019	1833126	REPAIRS	\$468.98
		32107	8/21/2019	1833260	REPAIRS	\$2,030.27
		32336	8/27/2019	1833434	INV#1833434 PDO-REPAIR ON JD 444H SERIAL NO:DW444H	\$6,503.41

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	PAPE MACHINERY, INC	32336	8/27/2019	1833340	INV#1833340 PDO-REPAIR ON JD 444H SERIAL NO:DW444H	\$2,584.60
		32336	8/27/2019	1833370	INV#1833370 PDO-REPAIR ON JD 244E SERIAL NO:T6244E	\$807.46
		32336	8/27/2019	1833363	INV#1833363 PDO-REPAIR ON JD 444H SERIAL NO:DW44HX	\$2,668.37
		32336	8/27/2019	1833444	INV#1833444 REPAIR ON PDO JD 444H #DW444HX584526	\$1,523.37
	ROUTESMART TECHNOLOGIES, INC.	32355	8/27/2019	247677A	INV#247677A ROUTESMART TRAINING	\$14,735.00
	SALA BROTHERS WATER TRUCKING, INC	32358	8/27/2019	25414	INV#25414 LANDFILL-1 LOAD OF POTABLE WATER	\$400.00
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	32116	8/21/2019	IN0093003	HEALTH PERMIT	\$1,146.00
	SCS ENGINEERS	32149	8/27/2019	0355447	WASTE CHARACTERIZATION STUDY AT BUENA VISTA LANDFI	\$9,914.17
		32370	8/27/2019	0356216	INV#0356216 INSTALL THREE WELLS AND PUMPS SERVICE	\$589.88
	STATE OF CALIFORNIA	32074	8/14/2019	REFUND- OPP8-17-0274	UNSPENT FUNDS FOR USED MOTOR OIL OPP8-17-0274	\$4,608.19
	TYLER TECHNOLOGIES, INC.	32081	8/14/2019	045-266671	LICENSING, IMPLEMENT, MAINT. M	\$13,265.00
		32397	8/27/2019	045-271269	LICENSING, IMPLEMENT, MAINT. M	\$703.00
		32397	8/27/2019	045-271343	LICENSING, IMPLEMENT, MAINT. M	\$459.00
	WEST COAST RUBBER RECYCLING	32408	8/27/2019	19-1530	INV#19-1530 TIRE PICK-UP	\$458.85
	Fund Total					\$251,910.20
0741	ES ENGINEERING SERVICES, LLC	32133	8/27/2019	INV1163743	DOCUMENT PREPARATION FOR LANDFILL	\$4,742.20
	Fund Total					\$4,742.20
0765	CDW GOVERNMENT, INC.	32208	8/27/2019	TLL9602	CRP SURFACE LAPTOP FOR ERIK H	\$1,738.83
		32208	8/27/2019	TLX2385	CRP SURFACE WARRANTY FOR ERIK H LAPTOP	\$279.94

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0765	LENOVO INC.	32283	8/27/2019	6452400847	16 COMPUTERS FROM CRP	\$20,976.00
	Fund Total					\$22,994.77
0780	YORK RISK SERVICES GROUP, INC-CA	32410	8/27/2019	500019128	WORKERS COMPENSATION CLAIMS ADMINISTRATION 08/01/1	\$10,051.00
	Fund Total					\$10,051.00
0787	MES VISION	32113	8/21/2019	CLAIMS 8/15/19	SERVICE	\$1,722.00
	PREFERRED BENEFIT	32080	8/14/2019	EIA29499	CLAIMS- WEEK ENDING 08/08/19. INV EIA29499	\$9,856.40
		32115	8/21/2019	EIA29519	CLAIMS W/E 8/15/19	\$8,656.21
	WORKTERRA	32120	8/21/2019	WAT0919	SEPT 2019 BENEFITS	\$620,436.44
	Fund Total					\$640,671.05
0789	PHASE 3 COMMUNICATIONS INC.	32337	8/27/2019	2501826	ON CALL FIBER OPTIC SERVICES FRM 05/01/19-07/31/19	\$4,850.00
	Fund Total					\$4,850.00
0820	ONE TIME VENDOR	32308	8/27/2019	SAFEKEEPING	SAFEKEEPING- RETURNING MONEY TO OWNER	\$142.00
	Fund Total					\$142.00
Total	Total					\$3,363,392.51



MISCELLANEOUS DOCUMENTS REPORT
SEPTEMBER 10, 2019

1.0 APPLICATIONS FOR ALCOHOLIC BEVERAGE LICENSES

--The Farm House
August 29, 2019

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (6/99)

TO: Department of Alcoholic Beverage Control
 1137 WESTRIDGE PARKWAY
 SALINAS, CA 93907
 (831) 755-1990

File Number: **609257**
 Receipt Number: **2593767**
 Geographical Code: **4403 SEP 3 '19 PM12:40**
 Copies Mailed Date: **August 29, 2019**
 Issued Date:

DISTRICT SERVING LOCATION: **SALINAS**First Owner: **SAAVEDRE, GALDINO ESPINOZA**Name of Business: **THE FARM HOUSE**

Location of Business: **11 GREEN VALLEY RD**
WATSONVILLE, CA 95076

County: **SANTA CRUZ**Is Premises inside city limits? **Yes**Census Tract: **1106.00**

Mailing Address:(If different
 from
 premises address)

Type of license(s): **41**Dropping Partner: Yes ☐ No ☒

Transferor's license/name:

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
41 - On-Sale Beer And Wine - Eating P ORI		Y			
<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	STATE FINGERPRINTS	NA	2	08/29/19	\$78.00
Application Fee	ADD PRIMARY LICENSE TYPE	NA	0	08/29/19	\$905.00
Application Fee	FEDERAL FINGERPRINTS	NA	2	08/29/19	\$48.00
41 - On-Sale Beer And Wine - Eat	ANNUAL FEE	NA	0	08/29/19	\$406.00
Total					\$1,437.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the
 Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of SANTA CRUZ

Date: August 29, 2019

Applicant Name(s)

SAAVEDRE, GALDINO ESPINOZA**SAAVEDRA, ROSA CATALINA**

Received
Watsonville
City Clerk

**City of Watsonville
Public Works and Utilities**



M E M O R A N D U M

DATE: September 6, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director Public Works & Utilities
Robert Berry, Senior Utilities Engineer

SUBJECT: Mañana Lane Sanitary Sewer Replacement Project
(SS-16-01) Contract Change Order No. 5 in the amount of
\$175,000, and an appropriation of \$175,000 from the
Wastewater Enterprise Fund

AGENDA ITEM: September 10, 2019 **City Council**

RECOMMENDATION:

Staff recommends that the City Council approve Contract Change Order Number 5 in the amount of \$175,000 for the Mañana Lane Sanitary Sewer Replacement Project, and approve an appropriation of \$175,000 from the Wastewater Enterprise Fund.

DISCUSSION:

At the September 13, 2016 meeting, City Council adopted Resolution No. 160-16 awarding the contract for the Mañana Lane Sanitary Sewer Replacement Project to Bay Pacific Pipeline, Inc. in the amount of \$1,486,310.00. The Mañana Lane sewer drains an area of approximately 110 acres of residential neighborhoods west of Freedom Boulevard, which is one of the larger tributary areas drained by a sanitary sewer in the City. This sewer had overflowed in the past during rain events and is located adjacent to the Watsonville Slough, making spills on this line of particular environmental concern.

In addition to the capacity problems, the sewer crossed a mobile home park through easements. Several residences were located above the sewer and one of the manholes was difficult to access as it was located in a private yard, making regular maintenance difficult. To correct these problems, the project replaced 3,155 lineal feet of existing 8", 10", and 12" sewer pipe with 15", 16", and 18" sewer pipe, as well as realigned the portions of the sewer that flowed underneath the mobile homes.

Significant Unforeseen Site Conditions. Work commenced in late November 2016. In January 2017 two significant events altered the progress of the work and the cost of the project. While trenching for replacement pipe in the mobile home park, the project

encountered existing PG&E gas and electric lines in conflict with the new design grade of the pipe that were required to be relocated per PG&E design, increasing the scope of work of the project, and delaying this specific operation by twelve months. Shortly thereafter, heavy rains and differing site conditions at the Auto Center portion of the project required the contractor to change installation methods from pipe bursting to open trenching, resulting in additional costs, lost productivity, and overtime labor and equipment costs.

The contractor and City persevered through 2017 to first work around the PG&E conflict, and then address it directly. The Mañana Sanitary Sewer Line project reached substantial completion in February 2018. However, five change orders were issued to the project to address minor unforeseen conditions, redesign costs due to differing site conditions, additional trenching and conduit installation for the PG&E trench package to reroute the utility lines, and to negotiate the additional costs requested by the contractor at the Auto Center Drive site.

Those Change Orders are as follows:

<i>Contract Change Order No. 1 -</i> Additional costs included work due to unforeseen utilities at the Portola Heights trailer park and dealership at 595 Auto Center Drive.	\$39,220.37
<i>Contract Change Order No. 2 -</i> The first of two change orders that compensates the Contractor for force account work related to the PG&E trench package to re-route the existing gas and electric lines.	\$131,341.92
<i>Contract Change Order No. 3 -</i> The second of two change orders that compensates the Contractor for force account work related to the PG&E trench package to re-route the existing gas and electric lines. This also included the re-routing of a existing gas service at 141 Miles Lane and costs for redesign on Mañana Lane to avoid an existing water main.	\$92,428.50
<i>Contract Change Order No. 4 -</i> This credit is an adjustment to the final base quantities of the project.	(\$9,628.75)
<i>Contract Change Order No. 5 -</i> The Contractor encountered differing site conditions on a section of Mañana Lane, which delayed the project and resulted in additional work in shoring, trenching, and backfill material. The change order also covers the final negotiated cost agreed by the City and Contractor as complete compensation for all extra work associated with the differing site conditions at 595 Auto Center Drive site.	\$175,000.00
<i>Total Change Orders</i>	<i>\$428,362.04</i>

Staff recommends that the City Council adopt a resolution approving Contract Change Order No. 5 (Change Order Nos. 1 through 4 have already been approved by staff), to close out this project.

STRATEGIC PLAN:

This action is consistent with the Strategic Plan Goal 3 of improving infrastructure.

FINANCIAL IMPACT:

The project is funded by a low-interest loan agreement with the Clean Water State Revolving Fund (project number C-06-8021-110). This project was included in the City's originally approved 2016-2017 Budget and has had carryforward and new appropriations each year. We are asking for an additional \$175,000 appropriation to project 0710-911-7855-14123. There is adequate funding in the Wastewater Enterprise Fund to support this change order.

ALTERNATIVES:

The Council can choose not to approve Contract Change Order No. 5, at which point the Contractor will request arbitration to recover the full non-negotiated costs.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING CONTRACT CHANGE ORDER NUMBER 5 WITH BAY PACIFIC PIPELINE, INCORPORATED, A CORPORATION, FOR THE MAÑANA LANE SANITARY SEWER REPLACEMENT PROJECT, NO. SS-16-01; INCREASING THE SCOPE OF WORK IN AN AMOUNT NOT TO EXCEED \$175,000; APPROVING AN APPROPRIATION OF \$175,000 FROM THE WASTEWATER ENTERPRISE FUND [0710]; AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

WHEREAS, bids opened on Thursday, March 31, 2016, at 11:00 A.M., for the Manana Lane Sanitary Sewer Project, No. SS-16-01; and

WHEREAS, on or about September 13, 2016, the City awarded a bid of \$1,486,310.00 to Bay Pacific Pipeline, Incorporated, a corporation, [Contractor's License #524020] for the Mañana Lane Sanitary Sewer Project, No. SS-16-01; and

WHEREAS, this project required four (4) change orders due to additional work for significant unforeseen site conditions, those change orders totaled \$253,362.04; and

WHEREAS, Change Order Number 5 allows for the additional work in shoring trenching, and backfill material on a section of Mañana Lane and final cost for all extra work associated with site conditions at the Auto Center Drive site; and

WHEREAS, Contract Change Order Number 5 increases contract amount by \$175,000 (from contract amount prior to this change order of \$1,739,672.04 to \$1,914,672.04).

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

1. That Contract Change Order Number 5 with Bay Pacific Pipeline Incorporated, a corporation, for the Mañana Lane Sanitary Sewer Project, No. SS-16-01,

increasing the scope of work in an amount not to exceed \$175,000.00, a copy of which Change Order is attached hereto and incorporated herein by this reference, is hereby approved.

2. That the budget appropriation in an amount not to exceed \$175,000 from the Wastewater Enterprise Fund [0710] is hereby approved.

3. That the City Manager be and is hereby authorized and directed to execute Contract Change Order Number 5 on behalf of the City of Watsonville.

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO:

#5

Project Name: Manana Lane Sanitary Sewer Replacement

City Project No: SS-16-01

Contract No: #605

Project Location: Manana Lane, Miles Lane, Crespi Way, 595 Auto Center Drive
Watsonville, CA 95076

To: Bay Pacific Pipelines

You are hereby directed to make the herein described changes from the contract plans and specifications or do the following described in the contract plans and specifications. All new work herein described shall be done in accordance with the applicable provisions of the contract plans and specifications, except as specifically modified by this contract change order.

NOTE: This change order is not effective until approved by the Director of Public Works and Utilities Department

Change requested by: Project Manager

Description of Work:

Date	Description	Amount
05/23/18	Extra Work Invoice 8120 Changed Conditions - Stations 26+80 to 28+55 Contractor encountered differing soil conditions on Manana Lane which delayed the project. Sandy soils from previous trench backfill in this area resulted in additional work in shoring, trenching, and backfill material.	\$43,485.80
	Extra Work at 595 Auto Center Drive Between Stations 0+00 and 3+00 on Manana Lane, the Contractor encountered soil conditions that differed substantially from what could have been anticipated at bid time based on the information provided in the project geotechnical report. This unforeseen differing site condition required the Contractor to change installation methods from pipe bursting to open trenching on an emergency basis, resulting in additional costs, lost productivity, and overtime labor and equipment costs to mitigate damage to the road and private property in the area. The Contractor submitted Extra Work Invoices 8010 and 8070 detailing these costs, which the City has reviewed. The change order amounts below are for the final negotiated cost agreed upon by the City and Contractor as full and complete compensation for all extra work associated with the differing site condition between Station 0+00 and 3+00, and no additional claims shall be made therefore.	
12/1/2016	Extra Work Invoice 8010 - Sunken Cost for Pipe Bursting Preparation Prior to encountering the differing site condition, the Contractor expended sunken costs in preparation for the pipe bursting operation, including the welding of HDPE pipe and manhole preparation.	\$47,085.00
1/1/2017	Extra Work Invoice 8070 - Open Trenching Extra Work Differing site conditions impacted the Contractor's open trenching operation and required additional shoring, trenching, materials, additional and overtime labor and equipment costs.	\$84,429.20
Total of Change Order No. 5		\$175,000.00

The Original Contract Sum Was:	\$1,486,310.00
Net Change by Previously Authorized Change Orders	\$253,362.04
The Contract Sum Prior to this Change Order was	\$1,739,672.04
The Contract Sum will be increased by this change Order(s) in the Amount of	\$175,000.00
The New Contract Sum Including this Change Order will be	\$1,914,672.04

By reason of this order the time of completion will be adjusted as follows: N/A

Approved:

Project Manager

Date

Approved:

Director Public Works
and Utilities

Date

Approved:

Director of Administrative Services

Date

Approved:

City Manager

Date

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified, and accept the prices listed above as full payment for all labor, equipment, materials, overhead, profit, and any and all indirect costs and time adjustments required to perform the above described change.

Date Accepted

8/20/2019

By

Catherine Caron

Contractor

Bay Pacific Pipelines Inc.

Title

PRESIDENT

BAY PACIFIC PIPELINES

P O Box 1162

Novato, CA 94948

Tel: (415) 897-6958 Fax: (415) 897-1409

Extra Work

Invoice

BILL TO:
City of Watsonville
250 Main St
Watsonville, CA 95076
ATTN: Robert Berry

DATE	INVOICE NO:
9/27/2018	0-8120-0105
PROJECT	
Manana Ln SS Repl Proj	

INVOICE FOR: Changed Conditions Sta 26+80 to 28+55

XW Report No.	Date	Description	Amount
8120-1	05/18/17	Extra work and lost production due to differing soil conditions, Sta 26+80 to 27+20....	6,742.66
8120-2	05/19/17	Extra work and lost production due to differing soil conditions, Sta 27+20 to 27+60....	6,778.26
8120-3	05/20/17	Extra work and lost production due to differing soil conditions. Manhole plugged with sand. Had to dig on both sides to unplug MH20-365, Sta 20+55....	4,191.90
8120-4	05/22/17	Extra work and lost production due to differing soil conditions, Sta 27+60 to 28+10....	6,709.26
8120-5	05/23/17	Extra work and lost production due to differing soil conditions, Sta 28+10 to 28+55...	19,063.71
TOTAL:			\$ 43,485.80

BAY PACIFIC PIPELINES

P O Box 1162

Novato, CA 94948

Tel: (415) 897-6958 Fax: (415) 897-1409

Extra Work Invoice

BILL TO:	DATE	INVOICE NO:
City of Watsonville	1/17/2019	0-8010-0113
250 Main St	PROJECT	
Watsonville, CA 95076	Manana Ln SS Repl Proj	
ATTN: Robert Berry		

INVOICE FOR: Auto Center PipeBurst Sunk Cost

XW Report No.	Date	Description	Amount
8010-1	11/29/16	Start fusing 18" pipe on Portola Heights....	16,237.50
8010-2	11/30/16	Continue fusing 18" pipe on Portola Heights....	4,435.27
8010-3	12/01/16	Continue fusing 18" pipe on Portola Heights....	4,233.09
8010-4	12/02/16	Continue fusing 18" pipe on Portola Heights....	4,090.21
8010-5	12/05/16	Remove fence behind dealer and start cleaning up behind houses for access. ...	3,372.30
8010-6	12/06/17	Clean lines for CCTV....	2,773.28
8010-7	12/07/16	CCTV lines on Auto Center Dr. Found a manhole not shown on plans. Used bypass pumps due to high amount of water. ...	8,051.78
8010-8	12/13/17	Dig receiving and insertion pits. ...	7,128.55
8010-9	12/14/17	Chip manhole at the dealer lot and moved pipe behind houses to prepare for pipebursting operations....	5,708.69
8010-10	12/16/16	Traffic control and sawcutting on Auto Center Dr for receiving pit. ...	2,617.50
8010-11	12/17/16	Begin digging receiving pit on Auto Center Dr, and chip MH 1628....	6,512.06
8010-12	12/21/16	Prepare pit next to MH 2003 for winch. ...	6,583.47
8010-13	10/23/18	Remove pipe from Crespi Way to yard....	1,483.52
TOTAL:			\$ 73,227.23

Revised per 9/17/2018 mtg

\$47,025.00

BAY PACIFIC PIPELINES

P O Box 1162

Novato, CA 94948

Tel: (415) 897-6958 Fax: (415) 897-1409

Extra Work

Invoice

BILL TO:
City of Watsonville 250 Main St Watsonville, CA 95076 ATTN: Robert Berry

DATE	INVOICE NO:
1/16/2019	0-8070-0117
PROJECT	
Manana Ln SS Repl Proj	

INVOICE FOR: DSC Sta 0~ to 3~ Actual Cost Less Credit Amounts Paid by Bid Items 3 & 15.

XW Report No.	Date	Description	Amount
8070-1	01/09/17	Clean MH on Auto Center Dr at Sta 0~ after sand intrusion and collapse due to recent rains. ...	7,272.24
8070-2	01/10/17	Began open cut extra work from Sta 0~ to 3~. Had to keep bypass pump operating for 24 hours and check on it throughout the night. ...	21,287.82
8070-3	01/11/17	Continue open cut work at dealership from Sta 0~ to 3~ and 24-hour bypass....	22,997.48
8070-4	01/12/17	Continue open cut work at dealership from Sta 0~ to 3~ and 24-hour bypass. Discovered many more pipes not shown on plans. Trench caved in. ...	21,673.23
8070-5	01/13/17	Continue open cut work at dealership from Sta 0~ to 3~ and 24-hour bypass. Saturated sand around the sewer main. Sewer main lines broke when trench ca...	29,070.48
8070-6	01/14/17	Continue open cut work at dealership from Sta 0~ to 3~. ...	19,549.52
8070-7	01/16/17	Continue open cut work at dealership from Sta 0~ to 3~. Trench caved in again due to poor ground. Discovered more lines not marked in plans. ...	26,394.01
8070-8	01/17/17	Continue open cut work at dealership from Sta 0~ to 3~ and backfill hole next to MH 2003....	23,791.54
8070-9	01/26/17	Remove spoils from the park. ...	2,750.70
8070-10	01/27/17	Moved Hitachi from dealer to park....	765.61
8070-11	01/27/17	Removed spoils from the park....	3,726.43
8070-12	01/30/17	Removed spoils from the park....	3,791.06
8070-13	01/31/17	Removed spoils from the park....	6,565.24
8070-14	02/01/17	Clean spoils from the park....	936.93
8070-15	02/03/17	NOT USED...	-
8070-16	01/18/17	Continue open cut work at dealership from Sta 0~ to 3~	17,822.12
8070-17	02/14/17	Pavement Restoration by GraniteRock....	32,725.00
		LESS CREDIT FOR BID ITEM 3:	(4,750.00)
		LESS CREDIT FOR BID ITEM 15: 300 LF @ \$350 / LF	(105,000.00)
TOTAL: \$			131,369.41

Revised per 1/17/2019 mtg.

84,429²⁰

**City of Watsonville
Public Works and Utilities**

M E M O R A N D U M



DATE: September 5, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director of Public Works & Utilities
Jan Guy, WW Division Manager

SUBJECT: Award of a Three-Year WWTP Biosolids Loading,
Transportation, and Beneficial Reuse Contract, Project No.
WW-19-01, to Denali Water Solutions, LLC in an amount not to
exceed \$1,019,100

AGENDA ITEM: September 10, 2019 **City Council**

RECOMMENDATION:

Staff recommends that the City Council adopt a resolution awarding a three-year contract for the WWTP Biosolids Loading, Transportation, and Beneficial Reuse, Project No. WW-19-01 to Denali Water Solutions, LLC in the amount not to exceed of \$1,019,100.

DISCUSSION:

At the June 11, 2019 meeting, the City Council adopted Resolution No. 77 -19 (CM) approving the plans, specifications, and calling for bids for the Three-Year WWTP Biosolids Loading, Transportation, and Beneficial Reuse Contract. Biosolids is the term used for sewage sludge that has been removed from wastewater and stabilized through a two-stage process, anaerobic digestion and dewatering. This two-stage process is required to comply with Environmental Protection Agency and Permit regulations. The site utilizes belt pressed for further dewatering which provides a material referenced as cake. The solids cake material is further dried by spreading and cultivating the solids on the site's drying beds.

After completion of the biosolids drying process the City is left with approximately 4,000 to 6,000 tons of biosolids which are cultivated and stockpiled on site. These biosolids must be removed annually from the City's Wastewater Treatment Facility. The biosolids are typically removed in September through October each year to take advantage of the warm, dry summer weather for drying and avoiding the negative impacts of the wet winter weather. The biosolids removal and reuse is necessary for the treatment process to protect human health, water quality, and preserve the natural environment.

Bids for this project were opened on August 20, 2019 at 10:00 A.M. The bids received for the project are as follows:

Supplier	FY 19/20 Bid	FY 20/21 Bid	FY 21/22 Bid	Total
Denali Water Solutions, LLC	\$339,700	\$339,700	\$339,700	\$1,019,100
Synago-WWT, Inc.	\$348,600	\$363,600	\$378,600	\$1,090,800
Keith Day Company	Declined to Bid – 8/14/2019			

Staff reviewed the bids received and recommends that the City Council award bid to the lowest responsive bidder, Denali Water Solutions, LLC. Denali which is the current WWTP Biosolids reuse service provider. The staff is satisfied with the current service of this vendor.

STRATEGIC PLAN:

The biosolids loading, transportation, and beneficial reuse is consistent with the City Council Strategic Plan, Goal 3 Infrastructure and Environment.

FINANCIAL IMPACT:

Funds in the amount of \$450,000 have been budgeted annually within the Wastewater Enterprise Fund 530 - 7551.

ALTERNATIVES:

City Council may decide not to approve the biosolids loading, transportation, and beneficial reuse contract request. Staff would seek alternative solutions, such as increased stockpiling. These alternatives would potentially have a greater cost to the department and would not solve the need to adequately treat the wastewater and remove biosolids from the process.

ATTACHMENTS:

- 1) Proposal from Denali Water Solutions, LLC.

cc: City Attorney



CITY OF WATSONVILLE

Purchasing Officer
250 Main Street
Watsonville, California 95076

**Biosolids Loading, Transportation and Beneficial Reuse
Three-Year Contract**

CITY PROJECT NO.: WW-19-01

BID OPENING: August 20, 2019 at 10:00 am

PROPOSAL
for
WWTP Biosolids Loading, Transportation, and Beneficial Reuse Three-Year Contract
City Project Number WW-19-01

The undersigned, as bidder, declares that all the contract documents herein contained have been thoroughly examined, that this proposal is made without collusion with any other person, firm, or corporation, and that all laws and ordinances relating to the interest of public officers in this contract have been complied with in every respect.

Bidder proposes and agrees, if this proposal is accepted, that the Bidder will contract with the City of Watsonville, to furnish all labor, materials, tools, equipment, and incidentals and do all the work involved in executing the contract in a satisfactory and workmanlike manner in accordance with the plans and specifications and other contract provisions within the time span specified in the Special Provisions to the satisfaction of the Engineer; to pay all charges of freight transportation and hauling and all applicable taxes; to indemnify the City against any loss or damage arising from any act of the undersigned as Contractors; and that Bidder will take in full payment therefore an amount computed by the Engineer and based upon the unit prices submitted by the Bidder.

It is understood that the quantities set forth herein are approximate only and are for the purpose of comparison of bids.

Unless compensation for an item of work is subject to adjustment under the provisions of the General Provisions the amount to be paid the Contractor shall be the quantity of work of each bid item actually performed, multiplied by the bid item unit price submitted by the Bidder.

In the event that the product of a unit price and an estimated quantity does not equal the extended amount quoted, the unit price shall govern and the corrected product of the unit price and the estimated quantity shall be deemed to be the amount bid. If the sum of two or more items in a bidding schedule does not equal the total amount quoted, the individual item amounts shall govern and the corrected total shall be deemed to be the amount bid.

The Bidder's attention is directed to the project plans and to the "Bid Item Description" section of the Special Provisions.

Definition of abbreviations used in the proposal form:

LS	Lump Sum
TON	Ton (2000 pounds)
SY	Square Yard
SF	Square Foot
(F)	Final Pay Quantity per Caltrans Standard Specifications Section 9-1.015

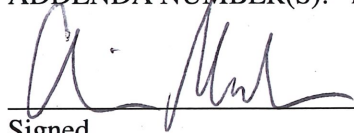
Bidders shall provide lump sum and unit prices for the items listed.

PROPOSAL FORM
WWTP Biosolids Loading, Transportation, and Beneficial Reuse Three-Year Contract
City Project Number WW-19-01

Item No.	Description	Est. Quantity	Units	Unit Price	Total
1	2019 Annual Biosolids Removal. (September – October) Loading, hauling, and disposal of biosolids - less than 50% TS	4,000	Dry/tons	\$49.95	\$199,800
2	2019 Annual Biosolids Removal. Loading, hauling, and disposal of biosolids - greater than 50% TS	2,000	Dry/tons	\$69.95	\$139,900
3	2020 Annual Biosolids Removal. (September – October) Loading, hauling, and disposal of biosolids - less than 50% TS	4,000	Dry/tons	\$49.95	\$199,800
4	2020 Annual Biosolids Removal. Loading, hauling, and disposal of biosolids - greater than 50% TS	2,000	Dry/tons	\$69.95	\$139,900
5	2021 Annual Biosolids Removal. (September – October) Loading, hauling, and disposal of biosolids - less than 50% TS	4,000	Dry/tons	\$49.95	\$199,800
6	2021 Annual Biosolids Removal. Loading, hauling, and disposal of biosolids - greater than 50% TS	2,000	Dry/tons	\$69.95	\$139,900
7					
8					
				Total Bid	\$1,019,800

ADDENDA RECEIVED AND INCORPORATED INTO THIS PROPOSAL:

ADDENDA NUMBER(S): none 1 2 3 4 5 circle all that apply


 Signed

8/19/20
 Date signed

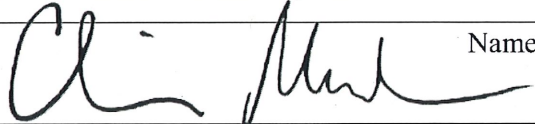
Amount correction
 1,019,100
 Jan Bury
 8/28/19

The undersigned agrees, that if this proposal is accepted, to sign the agreement and to furnish the faithful performance bond, the payment bond and the insurance certificate within the time span specified in the General Provisions, and if the undersigned fails to contract as aforesaid, it shall be understood that the contract has been abandoned and therefore that the proposal guarantee shall be forfeited to and become the property of the City. Otherwise, the proposal guarantee accompanying this proposal shall be returned to the undersigned.

The undersigned, as bidder, acknowledges that the representations made herein are made under penalty of perjury.

DATED this 19th day of August, 20 19.

Denali Water Solutions, LLC



Name of Bidder

Signature of Bidder

3031 Franklin Ave

Riverside, CA 92507

Bidder's Address

Same As Above

Bidder's Mailing Address (if different)

760-801-3175

Bidder's Telephone No.

714-799-0801

Bidder's Fax No.

chris.marks@denaliwater.com

Bidder's email address

Class A - General Engineering

Contractor's License Type

990041

Contractor's License No.

01/31/20

License Expiration Date

Notice: In the case of a corporation, give below the name of the state under the laws of which the corporation was chartered, the address of the principal office thereof and names and addresses of the president, secretary, treasurer and manager:

Name of the State Under the Laws of
Which the Corporation was Chartered.

Principal Office Address

Principal Office Telephone No.

President

Address

Secretary

Address

Treasurer

Address

Manager

Address

NONCOLLUSION AFFIDAVIT

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

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

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.

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

CITY OF WATSONVILLE

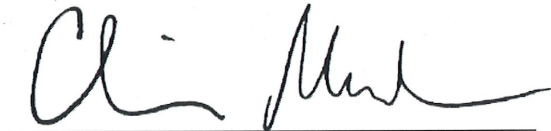
**WWTP Biosolids Loading, Transportation, and Beneficial Reuse Three-Year Contract
City Project Number WW-19-01**

WORKERS COMPENSATION CERTIFICATE

The Bidder hereby certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers= Compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions and furnish proof of said insurance before commencing the performance of the work of this contract.@

Dated: 08/19/19

A handwritten signature in black ink, appearing to be "Al. Mark", written over a horizontal line.

Signature of Bidder

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED ALONG WITH
THE CONTRACTOR'S BID PROPOSAL.

CERTIFICATION OF BIDDER'S EXPERIENCE AND QUALIFICATIONS

The undersigned bidder certifies that he/she is, at the time of bidding, and shall be, throughout the period of the contract, licensed by the State of California to do the type of work required under terms of the contract documents. Bidder further certifies that he/she is skilled and regularly engaged in the general class and type of work called for in the contract documents.

In accordance with the requirements, the bidder represents that he/she is competent, knowledgeable and has special skills on the nature, extent and inherent conditions of the work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the particular facilities which may create, during the construction program, unusual or peculiar unsafe conditions hazardous to persons and property. Bidder expressly acknowledges that he/she is aware of such peculiar risks and that he/she has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the construction with the respect to such hazards.

LIST OF SIMILAR PROJECTS:

1. Project Name: Annual Biosolids Removal Project
Owner: City of Watsonville
Construction Cost: \$125,000
Construction Time: 45-90 Calendar Days
Owner's Representative: Kevin Silveira
Owner's Telephone No.: (831) 768-3175
Date of substantial or final completion: 12/31/18

2. Project Name: Remove, Transport and Dispose of Biosolids
Owner: City of Visalia
Construction Cost: \$105,000
Construction Time: 20-40 Calendar Days
Owner's Representative: Jeff Misenhimer
Owner's Telephone No.: (559) 713-4176
Date of substantial or final completion: 12/31/19

3. Project Name: Biosolids Handling Services
Owner: East Bay Municipal Utility District
Construction Cost: \$1,150,000
Construction Time: 180 Calendar Days
Owner's Representative: Rebecca Overacre
Owner's Telephone No.: (510) 287-1251
Date of substantial or final completion: 12/31/19
4. Project Name: Biosolids End-Use Services
Owner: City of Santa Cruz
Construction Cost: \$450,000
Construction Time: 365 Calendar Days
Owner's Representative: Anne Hogan
Owner's Telephone No.: (831) 420-5425
Date of substantial or final completion: 2/28/20
5. Project Name: _____
Owner: _____
Construction Cost: _____
Construction Time: _____ Calendar Days
Owner's Representative: _____
Owner's Telephone No.: (____) _____
Date of substantial or final completion: _____
6. Project Name: _____
Owner: _____
Construction Cost: _____
Construction Time: _____ Calendar Days
Owner's Representative: _____
Owner's Telephone No.: (____) _____
Date of substantial or final completion: _____

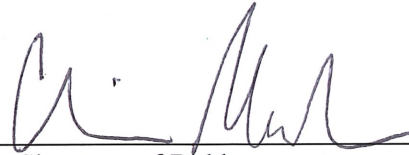
7. Project Name: _____
Owner: _____
Construction Cost: _____
Construction Time: _____ Calendar Days
Owner's Representative: _____
Owner's Telephone No.: (____) _____
Date of substantial or final completion: _____

Denali Water Solutions, LLC

Name of Bidder

990041

Contractor's License No.



Signature of Bidder

Chris Marks

Title of Signator

8/19/19

Date

LIST OF PROPOSED SUBCONTRACTORS

Each proposal shall have listed therein the name and address of each subcontractor to whom the bidder proposes to subcontract portions of the work in an amount in excess of one-half of one percent of the total amount of the bid, or in the case of bids for the construction of streets or highways, including bridges, in excess of one-half of one percent of the total bid or ten thousand dollars (\$10,000), whichever is greater. In addition the proposal shall contain a description of the work, the percent of the total contract, and the license number of each listed subcontractor.

Attach additional sheets if necessary.

1. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____

2. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____

3. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____

4. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____
5. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____
6. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____
7. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____
8. Description of work: _____

Percent of total contract: _____
Subcontractor's name: _____
Subcontractor's address: _____
Subcontractor's license type and number: _____

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED BID TO DENALI WATER SOLUTIONS, LLC., A LIMITED LIABILITY COMPANY, FOR THE WWTP BIOSOLIDS LOADING, TRANSPORTATION, AND BENEFICIAL REUSE THREE YEAR CONTRACT, PROJECT NO. WW-19-01, FOR AN AMOUNT NOT TO EXCEED \$1,019,100 (\$450,000 WILL BE FUNDED ANNUALLY FROM THE WASTEWATER ENTERPRISE FUND [710])

WHEREAS, the bids received for the WWTP Biosolids Loading, Transportation, and Beneficial Reuse three-year contract, Project No. WW-19-01 were opened in the “Old City Council Chambers,” City Hall, 250 Main Street, Watsonville, California, on Tuesday, August 20, 2019, at 10:00 A.M., and later tabulated by the Purchasing Officer for the consideration of the City Manager and submission to the City Council; and

WHEREAS, the City Manager has recommended that the bid from Denali Water Solutions, LLC., a limited liability company, for the WWTP Biosolids Loading, Transportation, and Beneficial Reuse three-year contract, Project No. WW-19-01, in an amount not to exceed \$1,019,100, be accepted as the lowest responsive bid.

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

1. That the bid of Denali Water Solutions, LLC., a limited liability company, for the WWTP Biosolids Loading, Transportation, and Beneficial Reuse three-year contract, Project No. WW-19-01, in the amount of \$1,019,100 be accepted and the execution of a contract by the City Manager is hereby authorized.
2. That all other bids are hereby rejected.

CITY OF WATSONVILLE

SEP 4 '19 PM 3:28

Received
Watsonville
City Clerk

APPLICATION FOR APPOINTMENT TO A CITY BOARD OR COMMISSION

INSTRUCTIONS:

If you are interested in serving on a City board or commission, complete the following application and return it to the City Clerk's Office, 275 Main Street, Suite 400, (Fourth Floor), Watsonville, CA 95076.

If you are interested in being considered for more than one board or commission, separate applications should be submitted for each appointment you are seeking.

Upon receipt, your application for appointment will be routed to the Council Member representing the District in which the vacancy exists. If a Council Member is interested in nominating you for appointment, the Council Member will contact you and discuss the appointment.

You must be a registered voter in the City of Watsonville to qualify for an appointment.

Please specify below the commission or board to which you are seeking appointment and provide the requested information.

Thank you for your interest in City government.

COMMISSION OR BOARD

NAME

Joyce Parr

ADDRESS

Watsonville CA 95076

TELEPHONE

(HOME)

Retired

(WORK)

Cell

E-MAIL ADDRESS

LENGTH OF RESIDENCE IN AREA

45 years

PREVIOUS COMMISSION OR BOARD SERVED (PLEASE SPECIFY):

ADVISORY BOARD

TERM

(OVER)

EDUCATION:

INSTITUTION	MAJOR	DEGREE	YEAR
mac Quiddy E A Hall			
Watsonville High			graduated in 1972
Cabrillo College			1973-1975

WORK/VOLUNTEER EXPERIENCE:

ORGANIZATION	ADDRESS	POSITION	YEAR
Santa Cruz County Track Club	P.O. Box 1803 Capitola CA 95010	Secretary	2010-2018
Santa Cruz County Track Club Youth Program		Coach	2014-2018
Volunteer at numerous races Ex: Mothers Day Run Watsonville Fallen Office Race - Aptos, Wharf to Wharf, Super Bowl Run - Turkey Trot - Santa Cruz, Nisene marks marathon 1/2 marathon. Santa Cruz etc			

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

ACKNOWLEDGEMENT:

I understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be justification for refusal or termination of appointment.

The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 - Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.

Joyce Pair
(Signature)

9/4/19
(Date)

Sept 4, 2019

To whom it may concern,

As a resident of Watsonville for nearly 65 years, my family and I have long deep ties with the community through education and local business. As a grandmother of young children who are up and coming through our local educational system I am looking forward to this opportunity of serving on Watsonville's Library Commission to serve our community and aid in being part of the bridge through our local educational system for our youth and the City of Watsonville's Library.

Joyce Parr

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING MEMBER TO THE CITY OF
WATSONVILLE LIBRARY BOARD OF TRUSTEES**

(DISTRICT 7)

WHEREAS, Section 910 of the City Charter established a seven member Board of Library Trustees with specific powers and duties; and

WHEREAS, Section 902 of the Charter of the City of Watsonville authorizes each member of the Council to appoint one member to each City board or commission subject to approval by resolution of the Council adopted by at least four (4) affirmative votes.

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

1. That Council Member Parker hereby nominates Joyce Parr for appointment to the Library Board of Trustees (expires November 2022), representing District 7.
2. That the Council hereby approves such appointment.
3. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed member and to the Secretary of the Library Board of Trustees.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE NOMINATING MEMBER TO THE COUNTY OF SANTA
CRUZ LATINO AFFAIRS COMMISSION**

WHEREAS, the Board of Supervisors of the County of Santa Cruz established the Latino Affairs Commission and has requested that the City Council of the City of Watsonville nominate two (2) at-large members.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:**

1. That Mayor Pro Tempore Rebecca J. Garcia is hereby nominated by Council to the County of Santa Cruz Latino Affairs Commission for a four year term beginning April 2, 2019 and ending April 1, 2023.

2. That the City Clerk is hereby directed to transmit a copy of this Resolution to the person nominated and to the Board of Supervisors of Santa Cruz County.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE NOMINATING MEMBER FOR APPOINTMENT TO THE
COUNTY OF SANTA CRUZ HAZARDOUS MATERIALS ADVISORY
COMMISSION**

WHEREAS, Section 2.92.020 of the Santa Cruz County Code allows each City in the County to nominate one member to the County of Santa Cruz Hazardous Materials Advisory Commission.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF WATSONVILLE, CALIFORNIA AS FOLLOWS:**

1. That Division Fire Chief Tom Avila is hereby nominated for appointment to the County of Santa Cruz Hazardous Materials Advisory Commission for a four year term beginning April 2, 2019 and ending April 1, 2023.
2. That the City Clerk is hereby directed to transmit a copy of this Resolution to the nominated member and to the Board of Supervisors of Santa Cruz County.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE URGING THE UNITED STATES CONGRESS TO
ENACT H. R. RESOLUTION 763 – ENERGY INNOVATION AND
CARBON DIVIDEND ACT OF 2019**

WHEREAS, the National Oceanic and Atmospheric Administration released its Fourth Annual Climate Assessment in November 2018 reporting that the impacts of climate change are already being felt in communities across the country, and that more frequent and intense extreme weather and climate-related events, as well as changes in average climate conditions, are expected to continue to damage infrastructure, ecosystems, and social systems that provide essential benefits to communities; and

WHEREAS, conservative estimates by the world's climate scientists state that to achieve climate stabilization and avoid cataclysmic climate change, emissions of greenhouse gases (GHGs) must be brought to 80-95% below 1990 levels by 2050; and

WHEREAS, the City of Watsonville is committed to reducing GHG emissions through implementation of its Climate Action Plan adopted on February 24, 2015, by Resolution No. 35-15 (CM), and its Carbon Fund Program adopted by Ordinance No. 1314-15 which established a Carbon Fund Fee to assist in achieving the climate related goals in the Climate Action Plan for the City; and

WHEREAS, H.R. 763 has four major components: 1) Carbon Fee – this policy puts a fee on fossil fuels like coal, oil, and gas. It starts low and grows over time, 2) Carbon Dividend – the money collected from the carbon fee is allocated in equal shares every month to the American people; 3) Border Carbon Adjustment – to protect U.S. manufacturers and jobs, imported goods will pay a border carbon adjustment, and goods exported from the United States will receive a refund, and 4) Regulatory Adjustment –

the EPA regulation of carbon-based pollution is restricted for 10 years while the carbon fee is implemented. If targets are not met, these regulations may be enacted. The regulatory adjustment does not impact existing effective regulations on automobile mileage, water quality, air quality, health, or other issues; and

WHEREAS, H.R. 763 encourages market-driven innovation and clean energy technologies and market efficiencies which will reduce harmful pollution and leave a healthier, more stable, and more prosperous nation for future generations; and

WHEREAS, this resolution in support of H.R. 763 does not preclude the City of Watsonville from providing support to other carbon and carbon pricing related bills such as the recent bill H.R. 4051 put forth by Congressman Jimmy Panetta.

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

That the City Council of the City of Watsonville hereby supports the enactment of H.R. 973, the Energy Innovation and Carbon Dividend Act of 2019, introduced in the House of Representatives on January 24, 2019.

Summary: H.R.763 — 116th Congress (2019-2020)

Introduced in House (01/24/2019)

Energy Innovation and Carbon Dividend Act of 2019

This bill imposes a fee on the carbon content of fuels, including crude oil, natural gas, coal, or any other product derived from those fuels that will be used so as to emit greenhouse gases into the atmosphere.

The fee is imposed on the producers or importers of the fuels and is equal to the greenhouse gas content of the fuel multiplied by the carbon fee rate. The rate begins at \$15 in 2019, increases by \$10 each year, and is subject to further adjustments based on the progress in meeting specified emissions reduction targets. The bill also imposes a specified fee on fluorinated greenhouse gases.

The bill includes

- exemptions for fuels used for agricultural or nonemitting purposes,
- exemptions for fuels used by the Armed Forces,
- rebates for facilities that capture and sequester carbon dioxide, and
- border adjustment provisions that require certain fees or refunds for carbon-intensive products that are exported or imported.

The fees must be deposited into a Carbon Dividend Trust Fund and used for administrative expenses and dividend payments to U.S. citizens or lawful residents. The fees must be decommissioned when emissions levels and monthly dividend payments fall below specified levels.

The bill also suspends certain regulations that limit greenhouse gas emissions. The suspensions expire if the emissions targets established by this bill are not reached after a specified time period.

ORDINANCE NO. _____(CM)

AN UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING REZONING ON ASSESSOR'S PARCEL NUMBER 015-111-36 LOCATED AT 58 HANGAR WAY AND ASSESSOR'S PARCEL NUMBER 015-111-37 LOCATED AT 5 NIELSON STREET, WATSONVILLE, CALIFORNIA, FROM INDUSTRIAL PARK DISTRICT (IP) TO INSTITUTIONAL (N) TO ALLOW CONSTRUCTION OF A 11,424± SQUARE FOOT MEDICAL OFFICE BUILDING ON A 1.01± ACRE SITE, AND DIRECTING CHANGES TO BE MADE ON THE ZONING MAP OF THE CITY OF WATSONVILLE

WHEREAS, on or about May 15, 2019, an application (PP2019-181) for a Zoning Map Amendment to allow construction of a 11,424± square foot medical office building on a 1.01± acre site located at 58 Hangar Way and 5 Nielson Street was filed by David Kim with Meridian Property Ventures II, LLC., applicant, on behalf of Adolfo Garcia Nava and Monica Mejia Gomez, property owners; and

WHEREAS, the subject properties are designated Industrial (I) on the General Plan Land Use Diagram and are within the Industrial Park (IP) Zoning District; and

WHEREAS, the General Plan Land Use Map and Zoning Map may be amended whenever public necessity, general community welfare, and good zoning practices permit such amendment; and

WHEREAS, the purpose of the proposed amendments to the General Plan Land Use Map and Zoning Map is to change the land designations to match the adjoining hospital property on Nielson Street and allow the establishment of a medical office use on the project site. The applicant indicates that the proposed dialysis clinic would complement Watsonville Community Hospital by providing supplemental outpatient medical services to community; and

WHEREAS, the applicant, has applied to rezone Assessor's Parcel Numbers

015-111-36 and 015-111-37, presently zoned Industrial Park (IP) to Institutional (N) allowing construction of a 11,424± square-foot medical office building on a 1.01± acre site located at 58 Hangar Way and 5 Nielson Street, Watsonville, California; and

WHEREAS, on or about July 2, 2019, the Planning Commission conducted a public hearing and adopted Resolution No. 11-19 (PC), recommending that the City Council adopt a resolution approving the Rezoning Map Amendment of subject properties, to allow construction of a 11,424± square-foot medical office building on a 1.01± acre site; and

WHEREAS, the proposed project is exempt from the California Environmental Quality Act (CEQA), in that the action is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and it can be seen with certainty that there is no possibility that the proposed project would have a significant effect on the environment. A Categorical Exemption has been prepared for the project, pursuant to Sections 15061(b)(3), 15303 and 15305 of the State CEQA Guidelines; and

WHEREAS, notice of time and place of hearing for approval of the Zoning Map Amendment was given at the time and in the manner prescribed by the Zoning Ordinance of the City of Watsonville (Watsonville Municipal Code 14-10.900.); and

WHEREAS, the City Council has considered all evidence received, both oral and documentary, and the matter was submitted for decision.

NOW, THEREFORE, BE IT RESOLVED, THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: REZONING.

1. That the City Council of the City of Watsonville does hereby approve rezoning on Assessor's Parcel Numbers 015-111-36 and 015-111-37 presently zoned Industrial Park (IP) to Institutional (N) which is consistent with Findings, attached hereto and marked as Exhibit "A," allowing the construction of a 11,424± square-foot medical office building on a 1.01± acre site located at 58 Hangar Way (APN: 015-111-36) and 5 Nielson Street (APN: 015-111-37).

2. That the City Clerk of the City of Watsonville is hereby authorized and directed to make the changes shown upon that portion of the official "Zoning Map of the City of Watsonville" a portion of which is marked as Exhibit "B," a copy of which is attached hereto, and designate the ordinance number and effective date of the ordinance authorizing the change and to depict said lot lines on the Zoning Map once the Map is recorded.

SECTION 2. PUBLICATION.

This ordinance shall be published in the Watsonville Register-Pajaronian and/or Santa Cruz Sentinel in compliance with the provisions of the Charter of the City of Watsonville.

SECTION 3. EFFECTIVE DATE.

This ordinance shall take effect thirty (30) days after its final adoption.

Application No: PP2019-181

APNs: 015-111-36 & -37

Applicant: Meridian Property Ventures II, LLC

Hearing Date: August 27, 2019

GENERAL PLAN/ZONING MAP AMENDMENT FINDINGS (WMC § 14-12.708)

The following findings apply to the portion of the project site in which the General Plan land use designation is changed from Industrial to Public/Quasi-Public on the General Plan Land Use Map and the Zoning District is changed from IP (Industrial Park) to N (Institutional) on the Zoning Map.

1. That the proposed amendment is consistent with the policies embodied in the General Plan.

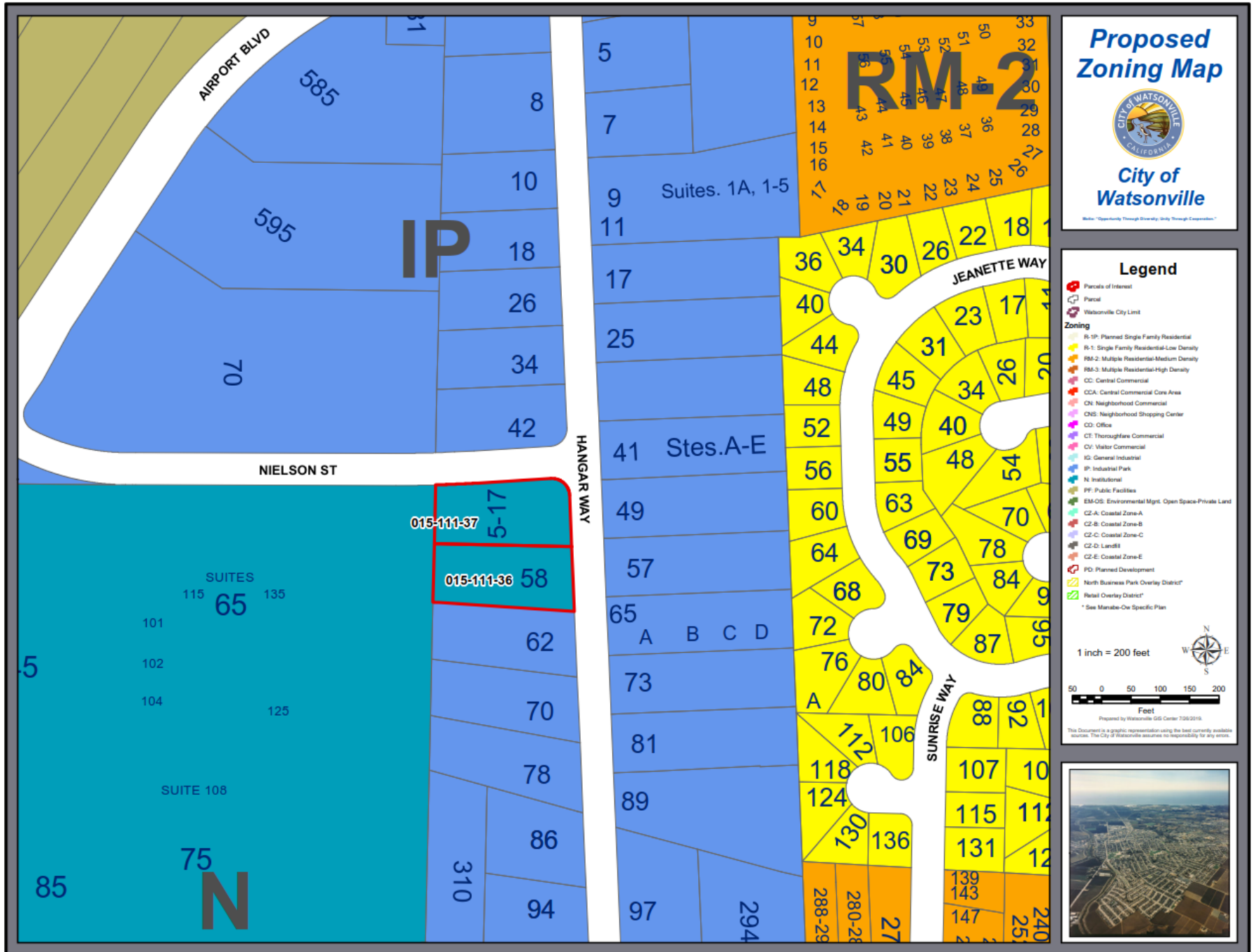
Supportive Evidence

The existing designation on the General Plan Land Use Map for the site is Industrial, and the Zoning designation is Industrial Park (IP). The adjoining hospital property at 75 Nielson Street, however, is designated Public/Quasi-Public (P/QP) on the General Plan Land Use Map and Institutional (N) on the Zoning Map. The General Plan allows hospitals on land designated P/QP, and medical clinics are conditionally permitted within the N Zoning District. Granting the General Plan and Zoning Map Amendments to adopt the adjoining property's General Plan and Zoning designations will allow the site to be used as a medical clinic, and thereby complement the Watsonville Community Hospital by providing supplemental outpatient medical services to the community.

2. That the proposed amendment is compatible to the extent possible with the actual and general planned use of the adjacent properties.

Supportive Evidence

The site is unimproved, vacant land surrounded by light industrial and medical development. Granting the General Plan and Zoning Map Amendments will allow for the establishment of a medical office use that would complement the existing Watsonville Community Hospital located next to the site at 75 Nielson Street.



**CITY COUNCIL
CITY OF WATSONVILLE
CLOSED SESSION AGENDA
AND STATEMENT FOR MAYOR PRIOR TO CLOSED SESSION**
(Government Code §§ 54954.2 and 54957.7)



5:30 P.M.

City Council Chambers
275 Main Street, 4th Floor

 X Regular Adjourned Special Meeting of September 10, 2019
[Date]

The City Council of the City of Watsonville will recess to Closed Session to discuss the matters that follow:

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
(Government Code § 54956.8)

1. Property: 101 and 103 Main Street (APN: 017-561-11)
 Negotiating parties: Tamara Vides (City)
 Bender Rosenthal Incorporated for
 Pacific Gas & Electric
 Under Negotiation: Price and terms of payment

2. Property: 114 East Fifth Street (APN: 018-242-01)
 Negotiating parties: Tamara Vides (City)
 Association of Watsonville Area Seniors
 Under Negotiation: Terms of Lease

B. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Government Code Section 54956.9)

Pending litigation pursuant to subdivision (d)(1):

1. Name of case: Marianne Perhach v City of Watsonville, et al. - Santa
 Cruz County Superior Court (Case No. 19CV02198)

Dated: Thursday, September 05, 2019

Prepared by: 
Alan J. Smith, City Attorney



**City of Watsonville
City Attorney's Office**

M E M O R A N D U M

DATE: September 6, 2019

TO: City Council

FROM: Alan J. Smith, City Attorney
Beatriz Vázquez Flores, City Clerk

SUBJECT: Revisions to City Council Campaign Contribution Limits

AGENDA ITEM: September 10, 2019 City Council

RECOMMENDATION:

It is recommended that the City Council introduce an ordinance Amending Title 1 (General Provisions) of the Watsonville Municipal Code by Rescinding Chapter 6 (Election Campaign Contribution Control) and Enacting a New Chapter 6 Entitled "Election Campaign Contribution Control".

DISCUSSION:

On October 26, 2010, the Council adopted Ordinance 1265-10 (CM), eff. November 25, 2010), codified in [Chapter 6 of Title 1](#) of the Watsonville Municipal Code titled Election Campaign Contribution Control. It was modeled after the County's Chapter 8.04.

The County considered revising its Election Campaign Contribution Control Ordinance on [June 11](#) and [June 25](#), 2019, and adopted a final version by a 5-0 vote on [August 6](#), 2019, which becomes effective September 7, 2019. Also attached is a July 2, 2019, article from the Santa Cruz Sentinel entitled "Campaign finance cap raised."

Reporting timeline and contribution limit laws have changed since 2010. Chapter 6 of Title 1 of the Watsonville Municipal Code should be amended. The changes align the Municipal Code with the Political Reform Act as it applies to filing statements of organization and campaign disclosure forms. This revised campaign ordinance regulates campaign contributions to Council and will be in effect for elections conducted in 2020.

The Ordinance increases the contribution and solicitation limit from \$400 to \$500 per campaign cycle. No contributions may be accepted by any candidate before the beginning of the election cycle related to the election for which the person is a candidate. Contributions accepted for

campaign expenses and for officeholder expenses are included in the \$500 limit. Contributions or solicitations to reduce campaign debt from prior election cycles are included in the \$500. The \$500 contribution limit increases by twenty-five dollars (\$25) every two years. The first increase occurs on January 1, 2022.

This ordinance has a lower financial threshold than the State for filing Statements of Organization for a recipient Committee [[FPPC Form 410](#)]. California Government Code [§84201](#) requires filing the Form 410 with the State and a copy with the local election official when contributions from others are \$2,000 or more. The Board of Supervisors decided to require filing a Form 410 locally with the County elections official when contributions from others are \$1,000 or more. The Council could be the same as the County and require filing a Form 410 locally when contributions are \$1,000 or more. Or, the Council could decide to delete Section 1-6.070 of the proposed ordinance which would mean not requiring filing locally at \$1,000 or more but only when the \$2,000 threshold is met.

The ordinance is now and will continue to be enforceable by the Santa Cruz County District Attorney.

FINANCIAL IMPACT:

There is no financial impact.

ATTACHMENTS:

1. June 11, 2019 County Board of Supervisors Agenda Item Submittal
2. June 25, 2019 County Board of Supervisors Agenda Item Submittal
3. July 2, 2019, page A 03, Santa Cruz Sentinel. "Campaign finance cap raised",
4. August 8, 2019 County Board of Supervisors Agenda Item Submittal
5. California Government Code Sections 84100-84108



County of Santa Cruz Board of Supervisors

Agenda Item Submittal

From: County Clerk / Elections

(831) 454-2060

Subject: County Campaign Ordinance Chapter 8.04 SCCC, first reading

Meeting Date: June 11, 2019

Recommended Action(s):

Consider approving in concept an ordinance amending the Santa Cruz County Code Section 8.04 pertaining to County Election Campaign Contribution Control to regulate campaign contributions to elective County offices, and schedule the ordinance for final adoption on June 25, 2019, as recommended by the County Clerk.

Executive Summary

As a result of changes in campaign financing laws in the Political Reform Act and court decisions, Santa Cruz County Code Section 8.04 must be amended. The changes align the County Ordinance with provisions in the Political Reform Act as it applies to filing statements of organization and campaign disclosure forms. This revised campaign ordinance regulates campaign contributions to elective county offices and will be in effect for elections conducted in 2020.

Background

The last time the Board amended Chapter 8.04 was in 2009. Since then, laws have changed regarding reporting timelines and contribution limits. This ordinance enacts limits on the amounts that individual campaigns may accept in County elections and also enacts appropriate reporting requirements to provide for transparency in County election finance and full enforcement of its provisions.

Analysis

This amended ordinance enacts realistic limits on the amounts that individual campaigns may accept in County elections in order to prevent corruption or the appearance of corruption in local campaigns, to reduce the influence of large contributions, to ensure that individuals and interest groups continue to have a fair and equal opportunity to participate in election county candidates, and to maintain public trust in governmental institutions and the electoral process.

Strategic Plan Element(s)

6.A (Operational Excellence - Customer Experience) - The approval of the amended County Campaign Control Ordinance improves operational excellence and the customer experience.

Submitted by:

Gail Pellerin, County Clerk

Recommended by:

Carlos J. Palacios, County Administrative Officer

Attachments:

- a Ordinance SCCC Ch 8.04 - Attachment A
- b SCCC update Ch 8.04 (strikeout-underline) - Attachment B



County of Santa Cruz Board of Supervisors

Agenda Item Submittal

From: County Clerk / Elections

(831) 454-2060

Subject: County Campaign Ordinance Chapter 8.04 SCCC, first reading

Meeting Date: June 25, 2019

Recommended Action(s):

Consider approving in concept an ordinance amending the Santa Cruz County Code Section 8.04 pertaining to County Election Campaign Contribution Control to regulate campaign contributions to elective County offices, and schedule the ordinance for final adoption on August 6, 2019.

Executive Summary

As a result of changes in campaign financing laws in the Political Reform Act and court decisions, Santa Cruz County Code Section 8.04 must be amended. The changes align the County Ordinance with provisions in the Political Reform Act as it applies to filing statements of organization and campaign disclosure forms. This revised campaign ordinance regulates campaign contributions to elective county offices and will be in effect for elections conducted in 2020.

Background

The last time the Board amended Chapter 8.04 was in 2009. Since then, laws have changed regarding reporting timelines and contribution limits. This ordinance enacts limits on the amounts that individual campaigns may accept in County elections and also enacts appropriate reporting requirements to provide for transparency in County election finance and full enforcement of its provisions.

At the June 11, 2019 meeting, the Board asked for changes to the ordinance as it was presented on that day. The following changes were made: 1) 8.04.020 (A) defining a "business or labor committee" was reinserted into the ordinance; 2) 8.04.050 regarding business and labor union contribution limitations was reinserted into the ordinance; and 3) 8.04.080 (A) added the third pre-election notice. The proposed ordinance presented today is amended to reflect the requested changes.

Analysis

This amended ordinance enacts realistic limits on the amounts that individual campaigns may accept in County elections in order to prevent corruption or the appearance of corruption in local campaigns, to reduce the influence of large contributions, to ensure that individuals and interest groups continue to have a fair and equal opportunity to participate in election county candidates, and to maintain public trust in governmental institutions and the electoral process.

Financial Impact

None.

Strategic Plan Element(s)

6.A (Operational Excellence: Customer Experience) - The approval of the amended County Campaign Control Ordinance improves operational excellence and the customer experience.

Submitted by:

Gail Pellerin, County Clerk

Recommended by:

Carlos J. Palacios, County Administrative Officer

Attachments:

- a Ordinance Ch 8.04 SCCC - Attachment A
- b Amendments to Ch 8.04 (strikeout-underline) Attachment B



Campaign finance cap raised

By Nicholas Ibarra

nibarra@santacruzsentinel.com @nickmibarra on Twitter

SANTA CRUZ >> Santa Cruz County is giving up the strictest campaign contribution limits of any California county, though its new cap remains among the lowest in the state.

Voters will soon be able to chip in up to \$500 to candidates for countywide office, under recently approved changes to local campaign finance regulations. The prior limit of \$400 had been the lowest of any California county, according to a 2016 report from nonpartisan government watchdog Common Cause.

Unlike most other states, California law sets no limits for campaign contributions toward local elections. Instead, cities and counties can choose to impose their own restrictions — or not.

At least two other counties, San Francisco and Sacramento, have \$500 contribution limits in place, while Alameda County has the state's highest limits at \$20,000. Most counties, including nearby Monterey, set no limits for campaign contributions, according to a list of regulations compiled by the Fair Political Practices Commission.

The \$100 contribution increase was unanimously approved by the Santa Cruz County Board of Supervisors last week, along with an automatic increase of \$25 every two years, starting in 2022.

"We're well under the average, and I think our board felt they don't like the influence of money on campaigns so they wanted to keep it limited," said Santa Cruz County Clerk Gail Pellerin.

Supervisors did not approve another proposed change put forward by the county Elections Department that would have removed a ban on campaign contributions from businesses and labor unions. The proposal to scrap the corporate campaign finance ban came in light of Supreme Court's landmark Citizens United ruling, according to Pellerin. County counsel warned the local ban could be "out of sync" with precedent set by the high court, she said, potentially creating a vulnerability for a legal challenge.

Worried about the impacts of a possible influx of corporate cash on local elections, supervisors decided to keep the ban in place despite staff's concerns.





County of Santa Cruz Board of Supervisors

Agenda Item Submittal

From: Clerk of the Board of Supervisors

(831) 454-2323

Subject: Ordinance final adoption, Ch. 8.04 SCCC Election Campaigning

Meeting Date: August 6, 2019

Recommended Action(s):

Adopt ordinance amending Santa Cruz County Code Chapter 8.04 relating to County Election Campaign Contribution Control (approved in concept June 25, 2019), and direct Clerk of the Board to publish notice of adoption as required by Government Code 25124.

(Ordinance attached)

Submitted by:

Susan Galloway, Chief Deputy Clerk of the Board

Recommended by:

Carlos J. Palacios, County Administrative Officer

Attachments:

- a Ordinance Ch 8.04 SCCC
- b Ordinance, Ch 8.04 (strikeout-underline) campaign election contrib control

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[Up^](#) [Add To My Favorites](#)
GOVERNMENT CODE - GOV**TITLE 9. POLITICAL REFORM [81000 - 91014]** (Title 9 added June 4, 1974, by initiative Proposition 9.)**CHAPTER 4. Campaign Disclosure [84100 - 84511]** (Chapter 4 added June 4, 1974, by initiative Proposition 9.)**ARTICLE 1. Organization of Committees [84100 - 84108]** (Article 1 added June 4, 1974, by initiative Proposition 9.)

84100. Every committee shall have a treasurer. No expenditure shall be made by or on behalf of a committee without the authorization of the treasurer or that of his or her designated agents. No contribution or expenditure shall be accepted or made by or on behalf of a committee at a time when there is a vacancy in the office of treasurer.

(Repealed and added by Stats. 1979, Ch. 779. Note: This section was added on June 4, 1974, by initiative Prop. 9.)

84101. (a) A committee that is a committee by virtue of subdivision (a) of Section 82013 shall file a statement of organization. The committee shall file the original of the statement of organization online or electronically with the Secretary of State and shall also file a copy of the statement of organization with the local filing officer, if any, with whom the committee is required to file the originals of its campaign reports pursuant to Section 84215. The original and copy of the statement of organization shall be filed within 10 days after the committee has qualified as a committee. The Secretary of State shall assign a number to each committee that files a statement of organization and shall notify the committee of the number. The Secretary of State shall email or send a copy of statements filed pursuant to this section to the county elections official of each county that he or she deems appropriate. A county elections official who receives a copy of a statement of organization from the Secretary of State pursuant to this section shall email or send a copy of the statement to the clerk of each city in the county that he or she deems appropriate.

(b) In addition to filing the statement of organization as required by subdivision (a), if a committee qualifies as a committee under subdivision (a) of Section 82013 within 16 days before the date of an election in connection with which the committee is required to file preelection statements, the committee shall file, within 24 hours of qualifying as a committee, the original of its statement of organization online or electronically with the Secretary of State, and a copy with the local filing officer, if any, with whom the committee is required to file the originals of its campaign reports pursuant to Section 84215 by email, fax, online transmission, guaranteed overnight delivery, or personal delivery.

(c) If an independent expenditure committee qualifies as a committee pursuant to subdivision (a) of Section 82013 during the time period described in Section 82036.5 and makes independent expenditures of one thousand dollars (\$1,000) or more to support or oppose a candidate or candidates for office, the committee shall file, within 24 hours of qualifying as a committee, the original of its statement of organization online or electronically with the Secretary of State. The committee shall also file a copy of its statement with the filing officer with whom the committee is required to file the original of its campaign reports pursuant to Section 84215, and at all locations required for the candidate or candidates supported or opposed by the independent expenditures, by email, facsimile transmission, guaranteed overnight delivery, or personal delivery. The filings required by this section are in addition to filings that may be required by Section 84204.

(d) For purposes of this section, in calculating whether two thousand dollars (\$2,000) in contributions has been received, payments for a filing fee or for a statement of qualifications to appear in a sample ballot shall not be included if these payments have been made from the candidate's personal funds.

(Amended by Stats. 2018, Ch. 662, Sec. 8. (SB 1239) Effective January 1, 2019. Conditionally operative on date prescribed by Stats. 2018, Ch. 662, Sec. 44. Note: This section was added on June 4, 1974, by initiative Prop. 9.)

84101.5. (a) Notwithstanding Section 81006, the Secretary of State shall charge each committee that is required to file a statement of organization pursuant to subdivision (a) of Section 84101, and each committee that is required to file a statement of organization pursuant to subdivision (a) of Section 84101 shall pay, a fee of fifty dollars (\$50) per year until the committee is terminated pursuant to Section 84214.

(b) A committee shall pay the fee prescribed in subdivision (a) no later than 15 days after filing its statement of organization.

(c) (1) A committee annually shall pay the fee prescribed in subdivision (a) no later than April 30 of each year.

(2) A committee that is created and pays the initial fee pursuant to subdivision (b) in October, November, or December of a calendar year is not subject to the annual fee pursuant to paragraph (1) for the following calendar year.

(d) (1) A committee that fails to timely pay a fee required by this section is subject to a penalty equal to three times the amount of the fee.

(2) The Commission shall enforce the requirements of this section.

(Amended by Stats. 2018, Ch. 662, Sec. 9. (SB 1239) Effective January 1, 2019. Conditionally operative on date prescribed by Stats. 2018, Ch. 662, Sec. 44.)

84102. The statement of organization required by Section 84101 shall include all of the following:

(a) The name, street address, email address, and telephone number, if any, of the committee. In the case of a sponsored committee, the name of the committee shall include the name of its sponsor. If a committee has more than one sponsor, and the sponsors are members of an industry or other identifiable group, a term identifying that industry or group shall be included in the name of the committee.

(b) In the case of a sponsored committee, the name, street address, and telephone number of each sponsor.

(c) The full name, street address, email address, and telephone number, of the treasurer and any other principal officers.

(1) A committee with more than one principal officer shall identify its principal officers as follows:

(A) A committee with three or fewer principal officers shall identify all principal officers.

(B) A committee with more than three principal officers shall identify no fewer than three principal officers.

(2) If no individual other than the treasurer is a principal officer, the treasurer shall be identified as both the treasurer and the principal officer.

(d) The full name and office sought by a candidate, and the title and ballot number, if any, of any measure, that the committee supports or opposes as its primary activity. A committee that does not support or oppose one or more candidates or ballot measures as its primary activity shall provide a brief description of its political activities, including whether it supports or opposes candidates or measures and whether such candidates or measures have common characteristics, such as a political party preference.

(e) A statement whether the committee is independent or controlled and, if it is controlled, the name of each candidate or state measure proponent by which it is controlled, or the name of any controlled committee with which it acts jointly. If a committee is controlled by a candidate for partisan or voter-nominated office, the controlled committee shall indicate the political party, if any, for which the candidate has disclosed a preference.

(f) For a committee that is a committee by virtue of subdivision (a) or (b) of Section 82013, the name and address of the financial institution in which the committee has established an account and the account number.

(g) Other information as shall be required by the rules or regulations of the Commission consistent with the purposes and provisions of this chapter.

(Amended by Stats. 2018, Ch. 662, Sec. 10. (SB 1239) Effective January 1, 2019. Conditionally operative on date prescribed by Stats. 2018, Ch. 662, Sec. 44. Note: This section was added on June 4, 1974, by initiative Prop. 9.)

84103. (a) If there is a change in any of the information contained in a statement of organization, an amendment shall be filed within 10 days to reflect the change. The committee shall file the original of the amendment online or electronically with the Secretary of State and shall also file a copy of the amendment with the local filing officer, if any, with whom the committee is required to file the originals of its campaign reports pursuant to Section 84215.

(b) In addition to filing an amendment to a statement of organization as required by subdivision (a), a committee as defined in subdivision (a) of Section 82013 shall file an amendment to its statement of organization within 24 hours if the change requiring the amendment occurs within 16 days before the date of the election in connection

with which the committee is required to file a preelection statement, and if any of the following information is changed:

- (1) The name of the committee.
- (2) The name of the treasurer or other principal officers.
- (3) The name of any candidate or committee by which the committee is controlled or with which it acts jointly.

The amendment shall include the changed information, the date of the change, and the committee's name and identification number.

The committee shall file the original of the amendment online or electronically with the Secretary of State and a copy with the local filing officer, if any, with whom the committee is required to file the original of its campaign reports, by email, fax, online transmission, guaranteed overnight delivery, or personal delivery.

(Amended by Stats. 2018, Ch. 662, Sec. 11. (SB 1239) Effective January 1, 2019. Conditionally operative on date prescribed by Stats. 2018, Ch. 662, Sec. 44. Note: This section was added on June 4, 1974, by initiative Prop. 9.)

84104. It shall be the duty of each candidate, treasurer, principal officer, and elected officer to maintain detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to establish that campaign statements were properly filed, and to otherwise comply with the provisions of this chapter. The detailed accounts, records, bills, and receipts shall be retained by the filer for a period specified by the Commission. However, the Commission shall not require retention of records for a period longer than the statute of limitations specified in Section 91000.5 or two years after the adoption of an audit report pursuant to Chapter 10 (commencing with Section 90000), whichever is less.

(Amended by Stats. 2012, Ch. 496, Sec. 6. (AB 481) Effective January 1, 2013.)

84105. A candidate or committee that receives contributions of five thousand dollars (\$5,000) or more from any person shall inform the contributor within two weeks of receipt of the contributions that he or she may be required to file campaign reports, and shall include a reference to the filing requirements for multipurpose organizations under Section 84222. However, a candidate or committee that receives a contribution of ten thousand dollars (\$10,000) or more from any person during any period in which late contribution reports are required to be filed pursuant to Section 84203 shall provide the information to the contributor within one week. The notification required by this section is not required to be sent to any contributor who has an identification number assigned by the Secretary of State issued pursuant to Section 84101.

(Amended by Stats. 2014, Ch. 16, Sec. 5. (SB 27) Effective May 14, 2014. Operative July 1, 2014, by Stats. 2014, Ch. 16, Sec. 10.)

84106. (a) Whenever identification of a sponsored committee is required by this title, the identification shall include the full name of the committee as required in its statement of organization.

(b) A sponsored committee shall use only one name in its statement of organization.

(Amended by Stats. 2004, Ch. 484, Sec. 4. Effective January 1, 2005.)

84107. Within 30 days of the designation of the numerical order of propositions appearing on the ballot, any committee which is primarily formed to support or oppose a ballot measure, shall, if supporting the measure, include the statement, "a committee for Proposition _____," or, if opposing the measure, include the statement, "a committee against Proposition _____," in any reference to the committee required by law.

(Amended by Stats. 2000, Ch. 853, Sec. 3. Effective January 1, 2001.)

84108. (a) Every slate mailer organization shall comply with the requirements of Sections 84100, 84101, 84103, and 84104.

(b) The statement of organization of a slate mailer organization shall include:

(1) The name, street address, email address, and telephone number of the organization. In the case of an individual or business entity that qualifies as a slate mailer organization, the name of the slate mailer organization shall include the name by which the individual or entity is identified for legal purposes. Whenever identification of a slate mailer organization is required by this title, the identification shall include the full name of the slate mailer organization as contained in its statement of organization.

(2) The full name, street address, email address, and telephone number of the treasurer and other principal officers.

(3) The full name, street address, email address, and telephone number of each person with final decisionmaking authority as to which candidates or measures will be supported or opposed in the organization's slate mailers.

(c) The statement of organization shall be filed online or electronically with the Secretary of State within 10 days after the slate mailer organization receives or is promised five hundred dollars (\$500) or more for producing one or more slate mailers. However, if an entity qualifies as a slate mailer organization within 16 days before the date of an election in which it is required to file preelection statements, the slate mailer organization shall file the statement of organization online or electronically with the Secretary of State within 24 hours of qualifying as a slate mailer organization.

(Amended by Stats. 2018, Ch. 662, Sec. 12. (SB 1239) Effective January 1, 2019. Conditionally operative on date prescribed by Stats. 2018, Ch. 662, Sec. 44.)

ORDINANCE NO. Introduction (CM)

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE RESCINDING CHAPTER 6 (ELECTION CAMPAIGN
CONTRIBUTION CONTROL) OF TITLE 1 (GENERAL PROVISIONS) OF
THE WATSONVILLE MUNICIPAL CODE AND ADDING A NEW
CHAPTER 6 ENTITLED *ELECTION CAMPAIGN CONTRIBUTION
CONTROL***

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**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WATSONVILLE,
CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:**

SECTION 1. ENACTMENT.

Title 1 (General Provisions) of the Watsonville Municipal Code is hereby amended by rescinding Chapter 6 (Election Campaign Contribution Control) and adding

a new Chapter 6 entitled Election Campaign Contribution Control to read in words and figures as follows:

Sec. 1-6.010 Intent and purpose of provisions.

(a) Inherent in the high cost of election campaigning is the problem of excessive or improper influence, real or perceived, exercised by campaign contributors over elected officials, and the electoral process. The purpose of this Chapter is to enact realistic and enforceable limits on the amounts that individual campaigns may accept in City elections, in order to prevent corruption in local campaigns, reduce the influence of large contributions, ensure that individuals and interest groups continue to have a fair and equal opportunity to anticipate in electing City candidates, and maintain public trust in governmental institutions and the electoral process. To those ends, this chapter also enacts; appropriate reporting to provide for transparency in City election finance and full enforcement of its provisions.

(b) This chapter is enacted in accordance with Section 7 of Article XI of the California Constitution, California Elections Code Section 10003, California Government Code Section 81013, and Watsonville City Charter Section 200 and may be cited as the “Watsonville Election Campaign Contribution Control Ordinance.”

Sec. 1-6.020 Definitions.

The definitions of words and phrases provided in the Political Reform Acts of 1974 and 1996, as amended (Government Code Section 81000 et seq.), shall apply when those same words are used in this chapter, except:

(a) “Business or labor committee” shall mean a committee created or sponsored by a corporation, partnership, labor union, labor organization or other for profit or not for profit business entity for the sole purpose of using the voluntary donations of its members or employees for public purposes.

(b) “Candidate” shall mean any individual listed on the ballot for nomination for and for election to City Council, or who otherwise has taken affirmative action to seek nomination or election to City Council, or who receives a contribution or makes an expenditure, or who gives their consent for any other person to receive a contribution or make an expenditure with a view to bring about their nomination or election to City Council. “Candidate” also means an officeholder in connection with a recall election relating to such officeholder.

(c) “Committee” shall mean any person or combination of two or more persons acting in support of or in opposition to a candidate, or in support of or in opposition to the qualification for the ballot of any recall petition, or which seeks or plans to seek to influence the outcome of any election of a candidate, or which supports or opposes the qualification of any recall petition for the ballot.

(d) “Corporation” shall mean a corporation organized under the laws of California, or any other state or nation.

(e) “City Council” shall mean the office of City Council of the City of Watsonville.

(f) “Election,” “election of a candidate,” and “city election” shall mean any primary, general or special City election held within the City, including a recall election, which involves the election of any person to City Council.

(g) “Election cycle” carries the definitions below, specific to the type of election at issue.

(1) Special Elections. For purposes of any special election for City Council, the term “election cycle” means the period commencing on the date a special election is called and ending on the day of the special election.

(2) Recall Elections. For purposes of any recall election, the term “election cycle” means the period commencing on either the date a committee is formed pursuant to the Political Reform Act in support of a recall election or the date the City Clerk approves a recall petition for circulation and gathering of signatures, whichever occurs earlier, and ending on the day the first of the following events occur:

(i) The time provided by law for the gathering of signature on recall petitions expires without sufficient recall petition signatures having been filed with the City Clerk to require a recall election;

(ii) All committees formed in support of the recall have been terminated pursuant to the provisions of the Political Reform Act; or

(iii) The date the recall election is held.

(h) “Enforcement authority” shall mean the District Attorney of Santa Cruz County, except as such authority is vested in the California Fair Political Practices Commission by State law. Nothing in this chapter shall be construed as limiting the authority of any law enforcement agency, prosecuting attorney or other person to enforce the provisions of this chapter under any circumstances where such law enforcement agency, prosecuting attorney or other person has lawful authority to do so.

(i) “Indebted former candidate” means a person who was a candidate for a Council office at a City election and who has campaign debt remaining from such election after expiration of the election cycle for the Council office for which they were a candidate.

(j) “Individual” shall mean a human being, and shall not include a partnership, corporation, association, firm, business entity, committee, club, other organization, or a group of persons however organized.

(k) “Measure” shall mean a local proposition submitted to a popular vote at an election by initiative, referendum, or as an advisory measure.

(l) “Proceedings to qualify a recall petition for the ballot” shall mean the attempt by any person or persons to qualify a recall petition for submission of the same to a popular vote at any election, whether or not such recall is ultimately qualified for the ballot.

Sec. 1-6.030 Interpretation.

This chapter shall be construed liberally in order to effectuate its purposes. No error, irregularity, informality, neglect or omission of any officer in any procedure taken under this chapter which does not directly affect the jurisdiction of the City to control campaign contributions shall avoid the effect of this chapter.

Sec. 1-6.040 Campaign contribution limit.

(a) Elections of a Candidate. Except as otherwise provided in this section, no person shall make, and no City candidate or treasurer of any controlled committee of any City candidate shall solicit or accept, any contributions which would cause the total amount contributed by such person to such candidate or to their controlled committee to

exceed Five Hundred Dollars (\$500) during any election cycle for any Council office. No contributions shall be accepted by any candidate before the beginning of the election cycle related to the election for which the person is a candidate. Contributions accepted for campaign expenses and for officeholder expenses shall be aggregated for purposes of the limitation set forth in this section.

(b) City Council Members with Outstanding Debt from Prior Election. No person shall make, and no City Council Member or any controlled committee, shall solicit or accept any contributions for the purpose of retiring outstanding debt from a prior City election which would cause the total amount contributed by such person to such Council Member or to their controlled committee to exceed five hundred dollars (\$500) for the election in which the outstanding debt was incurred, regardless of when the contributions are made or received. This restriction shall not apply to indebted former candidates who are not elected.

(c) Recall Elections. The contribution limitations set forth in Watsonville Municipal Code Subdivision (a) of this section shall also apply to any committee which collects contributions for the purpose of making expenditures in support of or opposition to the recall of an City Council office, and to contributions received by such Council Member.

(d) Candidate's Personal Funds. This section shall not apply to a Council candidate's contribution of their personal funds to their own controlled committee. Contributions by the spouse of a Council candidate from such spouse's separate property shall be subject to the contribution limitations set forth in Subdivision (a) of this section.

(e) Escalator. Contribution limits shall be increased by twenty-five dollars (\$25) every two years, with the first escalation to occur on January 1, 2022.

Sec. 1-6.050 Business and labor union contribution limitations.

(a) No corporation, partnership, labor union, labor organization or other business entity shall make a contribution to any candidate, to any committee organized to support or oppose the nomination or election of any candidate, or any person or committee in support of or in opposition to any proceedings to qualify a recall petition for the ballot.

(b) Notwithstanding Section 1-6.040 and subsection (a) of this section, a business or labor committee created for or sponsored by a corporation, partnership, labor union, labor organization or other business entity for the sole purpose of using the voluntary donations of its individual members or employees for political purposes may make contributions from such accumulated voluntary donations to one or more candidates or committee; provided, that:

(1) Such contributions shall not exceed a total of One Thousand Dollars (\$1,000) in support of or in opposition to a candidate, or in support of or in opposition to a recall;

(2) No contribution to any business or labor committee from an individual member or employee shall exceed the limitations established in this chapter for total contributions to candidates or committees;

(3) Contributions to any business or labor committee by an individual member or employee shall be reported by the recipient committee pursuant to this chapter and State law.

(c) If a candidate, campaign treasurer or other person is offered a contribution which would be in excess of the limitations set forth in this section, the candidate, campaign treasurer or other person must refuse the contribution. If, however, a contribution is accepted which is in violation of this section, the candidate, campaign treasurer or other person accepting such contribution shall report in writing within ten days of the acceptance of the contribution to the enforcement authority the facts surrounding such payment or contribution. The amount of any such payment or contribution accepted which is in excess of the amount permitted by this section shall be paid to the City Finance Director, at the time such written report is made, for deposit in the general fund of the City, and shall not be used to benefit any candidate or committee. In addition and at the same time that the excess amount is paid to the City Finance Director, the same amount shall be paid to the person or entity making the payment or contribution.

(d) Any corporation, partnership, labor union, labor organization or other business entity found by a court to be in violation of this section shall pay promptly the amount contributed in excess of the amount permitted by this section to the City Finance Director, for deposit in the general fund of the City. In addition, and at the same time that the excess amount is paid to the City Finance Director, the same amount shall be paid to the person or entity making the payment or contribution.

Sec. 1-6.060 Reporting requirements - Generally.

(a) In order to make certain that the campaign contribution limitations established by this chapter will in fact be enforceable and enforced, the City Council determines that the reporting requirements contained in this section are necessary; the

City Council further determines that the requirements of this section and this chapter do not prevent any person from complying with the requirements of the California Political Reform Act, or other provisions of State law relating to campaign disclosure.

(b) Checking Account Required. Every candidate, committee or other person who accepts any campaign contribution, or who makes any expenditure to influence the outcome of any City election, including any expenditure directly or indirectly in aid of or in opposition to the nomination or election of one or more candidates, or in aid of or in opposition to the qualification of any recall petition for the ballot shall, before accepting any contributions or making such expenditure, establish a checking account at a recognized financial institution. All monetary contributions accepted by such candidate, committee or other person, and the proceeds from the sale or transfer of any nonmonetary contributions accepted shall be placed in the account established pursuant to this section. All expenditures made by such candidate, committee or other person to influence the outcome of any election, or in support of or in opposition to any proceedings to qualify a recall petition for the ballot, shall be made by drawing a check on such account.

(c) Upon the establishment of a campaign contribution account, the name of the financial institution, the specific location, and the account number shall be filed with the City Clerk within twenty-four (24) hours, or prior to the close of business on the first working day following the establishment of such an account.

(d) The City Council may adopt, from time to time, specific forms to be used for complying with the reporting requirements established by this chapter.

Sec. 1-6.070 Reporting requirements—Statement of Organization.

Every committee which seeks or intends to seek to influence the outcome of any City Council election, or which seeks or intends to seek to influence any proceeding to qualify a recall petition for the ballot, shall file with the City Clerk, in conformance with the applicable provisions of the Political Reform Act, a copy of any statement of organization or amendment thereto that the committee filed with the California Secretary of State (see Government Code Section 84101 et seq.). *when more than One Thousand Dollars (\$1,000) in total campaign contributions has been received, or more than one thousand dollars expended with the intent of influencing the outcome of any election, or any proceedings to qualify a recall election for the ballot.* [California Government Code [§84201](#) requires filing only at \$2000]

Sec. 1-6.080 Reporting requirements—Campaign statements.

(a) Every candidate, committee or other person who accepts any campaign contribution, or who makes any expenditure to influence the outcome of any City election, including any expenditure in aid of or in opposition to one or more candidates, or in aid of or in opposition to the qualification for the ballot of any recall petition, shall file campaign statements with the City Clerk at the same times as campaign statements are required to be filed under the provisions of the Political Reform Act, California Government Code Section 81000 et seq. In addition to the statements required to be filed under the provisions of the Political Reform Act, California Government Code Section 81000 et seq, every candidate, committee or other person must also file a statement with the City Clerk on the Friday before any election for the period from 16 days before the election through Thursday before the election, and in addition to

disclosing contributions received during that period, shall disclose estimated expenditures, debts, loans or contributions through the date of the election.

(b) Each campaign statement required to be filed by this section shall contain the same information required by [California Government Code Section 84211](#), be on the same form required by the California Fair Political Practices Commission, and shall be timely filed as required by [California Government Code Section 84200.8](#)

Sec. 1-6.090 Reporting requirements—Exceptions.

(a) The provisions of Section 1-6.070 relating to reporting requirements shall not apply to any loans and/or donations made by a candidate of their own money or property used in behalf of his or her own candidacy, except insofar as such expenditures exceed One Thousand Dollars (\$1,000). For the purposes of this subdivision, in calculating whether One Thousand Dollars (\$1,000) in expenditures have been made, payments for a filing fee or for a statement of qualification shall not be included if these payments have been made from the candidate's personal funds.

(b) The provisions of Sections 1-6.060, 1-6.070 and 1-6.080 relating to reporting requirements shall not apply to any expenditures made by an individual from their own financial resources to express personal political views when such expenditure is made independent of any candidate or committee and is in no way subject to the control of any candidate or committee, except insofar as such expenditures exceed one thousand dollars.

(c) The provisions of Section 1-06.060 shall not apply to any candidate who did not receive any contribution and the only expenditure will be made with their own

personal funds for a filing fee and/or statement of qualification that will appear in the voter information pamphlet.

Sec. 1-6.100 Advertising rates—Service fees and charges.

To the extent that any person sells space in any newspaper, newsletter, or magazine, or sells any advertising time on any radio, television, or cable television station, or performs other services in connection with any efforts to support or oppose any proceedings to qualify a recall petition for the ballot, or in connection with any election relating to a measure, or in connection with any efforts to support or oppose any proceedings to qualify a measure for the ballot, the charges made for the use of such space, time or services shall not exceed the charges normally made for comparable use of such space, time or services by other purchasers or users thereof.

Sec. 1-6.110 Enforcement authority—Complaints, legal action, investigatory powers.

(a) Any person who believes that a violation of any portion of this chapter has occurred may file a written complaint with the enforcement authority. A copy of any such written complaint shall, at the time such complaint is made, be filed with the City Clerk, and a copy shall also be provided to any person alleged to have violated any portion of this chapter. If the enforcement authority determines that there is a reason to believe a violation of this chapter has occurred, it shall make an investigation. Whenever the enforcement authority has reason to believe a violation of this chapter has occurred or is about to occur, it may institute such legal action as it deems necessary, including, but not limited to, the following: criminal action, civil action in the name of the City for damages or money due and owing, injunctive relief, and/or declaratory relief.

(b) The enforcement authority shall have such investigative powers as are necessary for the performance of the duties prescribed in this chapter, and may, as provided by state law, demand and be furnished records of campaign contributions and expenses at any time.

Sec. 1-6.120 Violation—Penalty.

A violation of any of the provisions of this chapter shall be a misdemeanor and punishable as provided by this Code.

SECTION 2. PUBLICATION.

This ordinance shall be published in the Watsonville Register-Pajaronian in compliance with the provisions of the Charter of the City of Watsonville.

SECTION 3. EFFECTIVE DATE.

This ordinance shall be in force and take effect thirty (30) days after its final adoption.

**City of Watsonville
Watsonville Police Department**

M E M O R A N D U M



DATE: September 6, 2019

TO: Matthew D. Huffaker, City Manager

FROM: David Honda, Chief of Police

SUBJECT: Records Management System and Agreement between Santa Cruz Consolidated Emergency Communications Center, a joint powers authority, and the City of Watsonville

AGENDA ITEM: September 10, 2019 City Council

RECOMMENDATION:

It is recommended that the City Council approve the purchase of a new law enforcement Records Management System (RMS) in an amount not to exceed \$450,000; and that the City Council approve an agreement between the Santa Cruz Consolidated Emergency Communications Center (dba Santa Cruz Regional 9-1-1), a joint powers authority, and the City of Watsonville for system administration and maintenance of the Santa Cruz Metropolitan Records System (SCMRS); and authorizing the City Manager or his designee to execute the agreement and amendments and any necessary documents.

DISCUSSION:

Records Management System:

A records management system is an agency-wide system that provides for the storage, retrieval, retention, manipulation, archiving, and viewing of information, records, documents, or files pertaining to law enforcement operations. In 1999, the Santa Cruz County municipal police agencies, Capitola, Santa Cruz, Scotts Valley and Watsonville Police joined together in a letter agreement known as Santa Cruz Metropolitan Records System (SCMRS) in order to purchase and administer a shared law enforcement Records Management System, Cyrun's Alliance PD Central. The SCMRS agencies contracted with Santa Cruz Regional 9-1-1 (SCR9-1-1) to provide the technical and policy administration of the RMS, its related wide-area network and mobile data computers (MDC's) accessing the RMS. Scotts Valley Police left the SCMRS group in 2012.

SCR9-1-1 is the lead agency for the purpose of selecting, purchasing and implementing a new RMS solution for Capitola Police, Santa Cruz Police, Watsonville Police and the Santa Cruz Sheriff's Office. On January 28, 2019, SCR9-1-1 released a request for proposal and

received 7 proposals. After extensive discussions and demonstrations, the SCMRS agencies decided to move forward with the purchase of Central Square Technologies. SCR9-1-1 intends to enter into a 5-year contract and the cost will be distributed among the SCMRS agencies using a RMS cost sharing formula that was adopted by the Chief's Executive Group that combines percentage of population and percentage of cases for the purchase of the RMS and the annual maintenance cost. The formula for cost sharing related to the RMS project is as follows: Santa Cruz Sheriff's Office - 43.99%, Santa Cruz Police Department - 29.46%, Watsonville Police Department – 20.5% and Capitola Police Department 6.06%.

The Watsonville Police Department (WPD) allocated \$450,000 of Measure G funding under FY 2019/20 to move forward with the RMS Project. The WPD is the only SCMRS agency that has the ability to pay up front for the 5-year contract; the other agencies will be financing the project and will need the WPD to issue a check to Government Capital Corp (the agency providing the financing for the project) by September 26, 2019 in order for SCMRS to sign the contract with Government Capital Corp and create a financed account.

SCMRS Agreement

In 2001, the City of Watsonville, Capitola, Santa Cruz and Scotts Valley entered into an agreement with the Santa Cruz Consolidated Emergency Communications Center (dba Santa Cruz Regional 9-1-1) to provide system administration and maintenance of the SCMRS. By consolidating the records system, all parties benefited from reduced cost and economies of scale. However, Scotts Valley Police left the SCMRS group in 2012.

This new agreement between Santa Cruz Regional 9-1-1 (SCR9-1-1) and the City of Watsonville for system administration and maintenance of the SCMRS includes the addition of the County of Santa Cruz Sheriff's Office into the existing SCMRS group. This addition further enhances the buying power of the consolidated group and it is a financial benefit to the original members of the SCMRS. The City of Watsonville's share of SCMRS expenses was reduced from 42.29% to 20.50% due to the County of Santa Cruz Sheriff's Office joining the SCMRS consortium. Watsonville's contribution in FY 2018/19 was \$144,879. In FY 2019/20, Watsonville's contribution was reduced to \$114,701, a cost savings of \$30,178. The previous contribution covered SCMRS staff support, maintenance of a wide area network and software maintenance fees for the current records management system and the mobile data computer infrastructure. The new contribution includes all previous services and adds the implementation of the new records management system.

STRATEGIC PLAN:

The new RMS system addresses the City Councils' focus area of Public Safety. The new RMS system will result in much faster information identification, easier data searching and analytics and improved officer and citizen safety.

The Agreement between the Santa Cruz Consolidated Emergency communications Center and the City of Watsonville addresses the City Councils' focus area of Public Safety. The agreement will facilitate the sharing of vital intelligence information across jurisdictions and

will provide support in the implementation of services for a new consolidated law enforcement records management system.

FINANCIAL IMPACT:

If approved, the City of Watsonville will pay an amount not to exceed \$450,000 for the purchase of the new RMS using Measure G funds. Over the past three years, the Police Department has been reserving Measure G funds in anticipation of this purchase. In addition, by having the ability to pay up front, the City of Watsonville will save the cost of financing fees.

If approved, the City of Watsonville will be subject to a cost-sharing formula based on Watsonville's population and the number of cases. The cost sharing percentages for each jurisdiction shall be re-calculated every three years in February and implemented in that upcoming fiscal year. Watsonville's current cost share is 20.50% (\$114,701 for FY 19/20). The city's contribution will continue to be paid by the General Fund.

ALTERNATIVES:

The Council may choose to not approve the purchase of a new RMS. The Watsonville Police Department will have to use the existing RMS system which no longer meets performance expectations.

The Council may choose to not approve the agreement between SCMRS and SCR9-1-1. However, the City of Watsonville will not have the support needed for system administration or the implementation of the new records management system.

ATTACHMENTS:

None.

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING THE PURCHASE OF A NEW LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM FROM CENTRALSQUARE TECHNOLOGIES, TO PROVIDE STORAGE, RETRIEVAL, RETENTION, MANIPULATION, ARCHIVING AND VIEWING OF INFORMATION, RECORDS, DOCUMENTS, OR FILES PERTAINING TO LAW ENFORCEMENT OPERATIONS, IN AN AMOUNT NOT TO EXCEED \$450,000 FROM THE SALES TAX MEASURE G FUND

WHEREAS, in 1999, the Santa Cruz County municipal police agencies, Capitola, Santa Cruz, Scotts Valley and Watsonville Police joined together in a letter agreement known as Santa Cruz Metropolitan Records Management System (SCRMS) in order to purchase and administer a shared law enforcement Records Management System (RMS), Cyrun's Alliance PD Central,

WHEREAS, Scotts Valley Police left the SCMRs group in 2012; and

WHEREAS, the SCMRs agencies contracted with Santa Cruz Regional 9-1-1 (SCR9-1-1) to provide the technical and policy administration of the RMS; and

WHEREAS, SCR9-1-1 is the lead agency for the purpose of selecting, purchasing and implementing a new law enforcement RMS solution for Capitola Police, Santa Cruz Police, Watsonville Police and the Santa Cruz County Sheriff's Office; and

WHEREAS, on January 28, 2019, SCR9-1-1 released a Request for Proposals and obtained seven proposals; and

WHEREAS, SCMRs agencies recommended approval for the purchase of a RMS from CentralSquare Technologies who provided the most competitive bid.

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

That the City Council hereby approves the purchase of a law enforcement Records Management System for the Watsonville Police Department from CentralSquare

Technologies, for storage, retrieval, retention, manipulation, archiving and viewing of information, records, documents, or files pertaining to law enforcement operations, in an amount not to exceed \$450,000 from the Sales Tax Measure G Fund [0310].

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AGREEMENT BETWEEN SANTA CRUZ CONSOLIDATED EMERGENCY COMMUNICATIONS CENTER (SANTA CRUZ REGIONAL 9-1-1) AND THE CITY OF WATSONVILLE FOR SYSTEM ADMINISTRATION AND MAINTENANCE OF THE SANTA CRUZ METRO RECORDS SYSTEM (SCMRS), IN AN AMOUNT NOT TO EXCEED \$114,701 FOR FY19/20, THE COST SHARING PERCENTAGE FOR THE CITY OF WATSONVILLE SHALL BE RE-CALCULATED EVERY THREE YEARS IN FEBRUARY AND IMPLEMENTED THAT UPCOMING FISCAL YEAR; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME AND ANY AMENDMENTS OR EXTENSIONS THERETO

WHEREAS, in 1999, the Santa Cruz County municipal police agencies, Capitola, Santa Cruz, Scotts Valley and Watsonville Police joined together in a letter agreement known as Santa Cruz Metropolitan Records Management System (SCRMS) in order to purchase and administer a shared law enforcement Records Management System (RMS), Cyrun's Alliance PD Central, and

WHEREAS, in 2001, the City of Watsonville, Capitola, Santa Cruz, and Scotts Valley entered into an Agreement with the Santa Cruz Consolidated Emergency Communications Center (Santa Cruz Regional 9-1-1) to provide system administration and maintenance of the SCRMS; and

WHEREAS, the City of Scotts Valley left the SCRMS group in 2012; and

WHEREAS, this new agreement between the City of Watsonville and Santa Cruz Regional 9-1-1 for system administration and maintenance of the SCMRS includes the addition of the County of Santa Cruz Sheriff's Office; and

WHEREAS, the annual maintenance cost will be distributed among the SCMRS agencies using a RMS cost sharing formula (City population x number of case) adopted by the Chief's Executive Group, Watsonville Police Departments' share will be 20.5% (\$114,701) for FY19/20; and

WHEREAS, the cost sharing percentages for each jurisdiction shall be re-calculated every three years.

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

1. That the Agreement between Santa Cruz Consolidated Emergency Communications Center (Santa Cruz Regional 9-1-1) and the City of Watsonville for system administration and maintenance of the Santa Cruz Metro Records System (SCMRS), in an amount not to exceed \$114,701 for FY19/20, attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

2. The annual maintenance cost will be distributed among the SCMRS agencies using a RMS cost sharing formula (combines the percentage of City population and percentage of cases) adopted by the Chief's Executive Group, Watsonville Police Departments' share will be 20.5% (\$114, 701) for FY19/20. The cost sharing percentages for each jurisdiction shall be re-calculated every three years in February and implemented in that upcoming fiscal year.

3. That the City Manager be and is hereby authorized and directed to execute such Agreement and any amendments or extensions thereto for and on behalf of the City of Watsonville.

**AGREEMENT BETWEEN SANTA CRUZ CONSOLIDATED EMERGENCY
COMMUNICATIONS CENTER AND CITY OF WATSONVILLE
FOR SYSTEM ADMINISTRATION AND MAINTENANCE OF THE
SANTA CRUZ METRO RECORDS SYSTEM (SCMRS)**

This Agreement is entered into on SEPTEMBER 26, 2019, ("Effective Date") between SANTA CRUZ CONSOLIDATED EMERGENCY COMMUNICATIONS CENTER (dba SANTA CRUZ REGIONAL 9-1-1), a joint powers authority organized and existing under the laws of the State of California by the County of Santa Cruz and the Cities of Capitola, Santa Cruz and Watsonville, hereinafter referred to as "Authority" and CITY OF WATSONVILLE, hereinafter referred to as "Customer". Additional agencies participating in this Agreement are the Cities of Capitola and Santa Cruz, and the County of Santa Cruz and are collectively hereinafter referred to as the "Customer Parties" or "Customers."

RECITALS

WHEREAS, it is beneficial for the Customer to participate in a consolidated law enforcement records management system serving Capitola, Santa Cruz, and Watsonville Police Departments and the Santa Cruz County Sheriff's Office; and

WHEREAS, Customer has requested Authority to provide system procurement and implementation services for a new consolidated law enforcement records management system; and

WHEREAS, Customer has requested Authority to provide system administration and maintenance services to Customer; and

WHEREAS, Authority is willing to provide such services provided that Customer reimburses Authority for all costs incurred in purchasing a solution and providing such services and provided that all Customers participating in the consolidated records management system agree to continue participating in the system; and

WHEREAS, it is therefore necessary and desirable that the parties enter into the Agreement as set forth below;

NOW, THEREFORE, IT IS HEREBY AGREED between the Authority and the Customer as follows:

AGREEMENT

1. Term. The term of this Agreement shall be from July 1, 2019 through June 30 2022, and shall be automatically renewed unless terminated in accordance with the terms of Paragraph 5. Renewal shall be upon the same terms and conditions as set forth herein, except that the annual service charge payments by Customer as required by Paragraph 4 (a) shall be modified each year in accordance with the provisions of EXHIBIT C.

2. Powers and Duties. The Authority shall have the powers common to the powers as set forth in recitals of this agreement, to wit: the power to procure, implement, and maintain a law enforcement records management solution on behalf of parties to this agreement.

The Authority is authorized in its own name to perform all acts necessary for the exercise of common powers, including, but not limited to, any or all of the following:

- (a) to make and enter into contracts;
- (b) to employ agents and employees;
- (c) to procure, implement, manage, and maintain a law enforcement records management solution;
- (d) to incur debts, liabilities, or obligations.

3. Obligations of the Parties.

(a) Authority will provide system administration and maintenance services to Customer as set forth in EXHIBIT A, attached hereto and incorporated herein by reference.

(b) Customer shall provide personnel and facilities as set forth in EXHIBIT B, attached hereto and incorporated herein by reference.

(c) Customer shall make payments as set forth in EXHIBIT C, attached hereto and incorporated herein by reference.

4. Payment.

(a) Schedule. In February of each year, Authority shall provide Customer with a detailed statement of service charges (Budget) for the upcoming fiscal year. Customer shall make quarterly payments to the Authority for its proportionate share according to the following schedule:

July 15: 35% of total service charge

October 15: 25% of total service charge

January 15: 25% of total service charge

April 15: 15% of total service charge

(b) Payment. Service charge payments not received within thirty (30) calendar days following the scheduled dates for payment are subject to five (5%) percent late fee.

5. Termination. This Agreement shall automatically be renewed for successive three (3) year terms in accordance with Paragraph 1, unless either party notifies the other in writing of its intent to terminate this Agreement at least one (1) year prior to the expiration of the then current term. In the event that one or more of the Customer Parties notifies the Authority of its intent to terminate its agreement and thus its participation in SCMRS, the Authority and other Customer Parties shall have the authority to terminate or modify the agreement with notice to each other at least nine (9) months prior to the expiration of the then current term.

6. Disposition of Assets and Liabilities upon Termination.

(a) In the event that 1) all Customer Parties agree to terminate this agreement, or 2) the Authority exercises its independent right to terminate in accordance with Paragraph 5, the Authority shall liquidate all assets purchased through the SCMRS Operating Budget and shall distribute the proceeds to each Customer participant in accordance with the cost sharing contained in Exhibit C in effect for the fiscal year preceding the termination.

(b) In the event that one or more Customer Parties serves a notice of termination in accordance with Paragraph 5, and the remaining Customer Party(ies) continue to receive system administration and maintenance services from the Authority under a successor agreement, ownership of all assets purchased through the SCMRS Operating Budget shall be assumed by the Authority for use in servicing the remaining Customer Parties participating under a successor agreement.

(c) Upon termination of this agreement, in whole or in part, as defined in Paragraph 6, Sections (a) and (b), all Customer Parties are responsible for any and all SCMRS budget liabilities, regardless of their participation, based upon their percentage share as outlined in Exhibit C, including but not limited to 1) any and all costs associated with the separation of employment (e.g., layoffs) of budgeted SCMRS personnel due to the termination of the agreement, and 2) any and all outstanding costs for equipment, software, support contracts or other assets used exclusively for the SCMRS.

7. Notice. All notices, demands, requests, consents, approvals, waivers, or communications ("notices") that either party desires or is required to give to the other party or any other person shall be in writing and either personally served or sent by prepaid postage, first class mail. Notices shall be addressed as appears below for each party, provided that if either party gives notice of a change of name or address, notices to the giver of that notice shall thereafter be given as demanded in that notice.

Authority: General Manager
Santa Cruz Consolidated Emergency
Communications Center, JPA
495 Upper Park Road, Santa Cruz, CA 95065

Customer: City Manager
City of Watsonville
275 Main St, Suite 400, Watsonville, CA 95076

8. Mutual Indemnification. It is agreed that the Authority shall defend, hold harmless, and indemnify Customer, its officers and employees, from any and all claims for injuries or damages to persons and/or property, which arises out of the terms and conditions of this Agreement and which results from the negligent act or omissions or intentional misconduct of the Authority, its officers, and/or employees. Authority represents and warrants that, to the best of its knowledge as of the Effective Date of this Agreement, Customer's use of the SCRMS software and related services will not infringe the intellectual property rights of any third party. Authority shall not enter into any stipulated judgment or settlement that purports to bind Customer without Customer's express written authorization, which shall not be unreasonably delayed or withheld.

It is further agreed that the Customer shall defend, hold harmless, and indemnify Authority, its officers and employees, from any and all claims for injuries or damages to persons and/or property, which arises out of the terms and conditions of this Agreement and which results from the negligent act or omissions or intentional misconduct of the Customer, its officers, and/or employees.

In the event of concurrent negligence of the Authority, its officers and/or employees, and Customer, its officers and/or employees, then the liability for any and all claims for injuries or damages to persons and/or property, which arises out of the terms and conditions of this Agreement shall be apportioned according to the California theory of comparative negligence.

Section 2778 of the California Civil Code shall apply to any interpretation of the agreement of indemnity between the Authority and Customer.

9. Dispute Resolution.

(a) Informal Dispute Resolution. If a dispute, controversy or claim arises between the parties relating to this Agreement, the parties shall promptly notify one another of the dispute in writing. Each party shall promptly designate a representative to resolve the dispute. The representatives shall meet within ten (10) days following the first receipt by a party of such written notice and shall attempt to resolve the dispute within fifteen (15) days.

(b) Formal Dispute Resolution. In the event a dispute between the parties which arises under this Agreement cannot be resolved under Section 9(a) ("Informal Dispute Resolution") above, such dispute shall be submitted to a mediator agreed upon by the parties. The mediation shall be conducted in the County of Santa Cruz, California, unless the parties consent to a different location. Each party shall bear their own costs associated with the mediation. Any questions involving contract interpretation shall be resolved using the laws of California.

10. Insurance.

(a) Each party shall have in effect, during the entire life of this Agreement, Workers' Compensation and employer liability insurance providing full statutory coverage. Each party certifies that it is aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of the code. In lieu of this insurance coverage, evidence of legally appropriate self-insured status shall suffice.

(b) Each Party shall take out and maintain during the entire life of this Agreement such bodily injury liability and property damage liability insurance as shall protect it from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from the performance of services under the Agreement. Such insurance shall be combined single-limit bodily injury and property damage for each occurrence and shall include comprehensive liability of at least \$1,000,000.00. In lieu of this insurance coverage, evidence of legally appropriate self-insured status shall suffice.

(c) In the event of a breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the non-breaching party at its option may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work or obligations pursuant to this Agreement.

11. Inspection of Records. All records, books, reports, and documentation maintained by Authority related to performance under the Agreement shall be open for inspection by Customer upon demand at reasonable times.

12. Non-Assignment. Authority shall not assign the work covered by this Agreement to a third party without the prior written consent of the Customer.

13. Attachments. Should a conflict arise between the language in the body of this Agreement and any attachment to this Agreement, the language in the body of this Agreement controls. This Agreement includes the following attachments:

Exhibit A: Provisions of Authority Services

Exhibit B: Obligations of the Customer

Exhibit C: Payment Plan

14. Merger Clause. This Agreement, including the attached EXHIBITS "A", "B", and "C" sets forth the entire Agreement between the parties. The parties agree that this written Agreement supersedes any previous written or oral agreements between the parties, and any modifications to this Agreement must be made in a written document signed by all parties. The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Waiver by any party or any portion of this Agreement shall not constitute a waiver of any other portion thereof. This Agreement shall be governed by, and interpreted in accordance with, California law.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives have affixed their hands on the day and year in the Agreement first above written.

Dated: _____

Board Chairperson
Santa Cruz Consolidated Emergency
Communications Center

APPROVED AS TO FORM:

Attorney for the Authority

Dated: _____

Matthew D. Huffaker, City Manager
City of Watsonville

APPROVED AS TO FORM:

Alan J. Smith, City Attorney

Chief of Police
City of Watsonville

EXHIBIT A

PROVISIONS OF AUTHORITY SERVICES

SCMRS System administration and maintenance services are described as:

1) Purchase, installation, and maintenance of a complete law enforcement records management solution. This includes hardware necessary for the server-side of the solution (such as servers, network switches, disk storage, etc.), records management system software (RMS), GIS data needed by the RMS, and other required server software (such as operating systems or database management software). Solution shall be deployed at Santa Cruz Regional 9-1-1. Optionally, the Customer may instruct Authority to purchase, install, and maintain a secondary RMS site at another location for purposes of redundancy and reliability.

2) Purchase of network hardware and installation and configuration of network circuits and/or routing to support operation of a wide area network (WAN) connecting Santa Cruz, Watsonville, Capitola, Santa Cruz Sheriff's Office, and the Authority.

3) Ensure that server hardware continues to meet the minimum specifications recommended by the RMS software vendor (Vendor), and coordinate replacement and upgrades as needed. Evaluate and advise Customers regarding client workstation specifications.

4) Assist Customers in setting up Customer's equipment so as to make the RMS functional at authorized Customer facilities. Assist in developing and training Customers in the customization of the RMS solution and in creation of new reports so as to take full advantage of the RMS system and its features

5) Implement customizations to the RMS, provide custom report output for the RMS, perform daily backup of Customer database files, transfer database backups to a remote site on a weekly basis, and provide assistance in setting up printers and other devices.

6) Work with Customer and Vendor and other third parties to implement interfaces as delineated in the RFP. Assist Customers with implementing additional interfaces between the RMS and other Customer technology solutions on an ad hoc basis.

7) Provide RMS System Administrator training to designated Customer employees, as defined in Section 1 of Exhibit B, on an as-needed basis.

8) Provide the staff necessary to perform the above listed functions. Provide mechanism for reporting and tracking trouble tickets. Staff the SCMRS Help Desk Monday to Friday, from 9 a.m. to 5 p.m., excluding holidays. SCMRS staff are available after hours for critical system issues. Staff shall respond via telephone or remote support within 15 minutes of being paged out and able to respond on site within 60 minutes of determining the need to be physically present. Staff shall work until the issue is resolved. After hours call out procedures defining the process for notification shall be established and provided to all Customers.

(a) Post-implementation ad hoc services for reporting, interfaces, and training should not exceed 80 hours per Customer annually.

9) Act as the single point of contact between Customer and Vendor for RMS issues of any kind and Mobile software issues.

Capitola, Santa Cruz, and Watsonville PDs Only:

10) Maintenance of the existing Alliance PD Central RMS: Manage servers, databases, and wide-area network (WAN) to support use of Alliance throughout the PDs until the new RMS is implemented. Support for the current RMS includes the Crossroads interface for Traffic Collisions and Citations, the CopLink data replication feed and its server, and Crystal Reports.

11) Provide first line maintenance and troubleshooting for PD-owned Mobile Data Computer (MDC) and Network hardware. Coordinate repair and/or replacement, if needed. Provide, deploy, and manage endpoint protection solution for MDCs. Assist City IT personnel with deployment of additional applications and resources to the MDCs. Support the Radio IP VPN server and clients.

12) Advise and support PDs on public safety related technical projects including (but not limited to) voice radio communications and frequency coordination, computer workstation and/or network system upgrades, and/or mobile police computing upgrades and enhancements.

Santa Cruz PD Only:

13) Provide first line maintenance, troubleshooting and support for additional technical systems in the police department patrol vehicles. Manage access to Mobile Office applications including the RMS and other City-applications or websites deployed through Terminal Services or Web Browsers. Support the Mobile Audio/Video recording solution in the patrol vehicles as well as the server, network, and disk duplicator for this system. Coordinate with City vendors to implement, install, troubleshoot, and maintain all technical systems (excluding radios) within the patrol vehicles.

13) Support the Coplogic Citizen Reporting system. Assist PD in implementing new report forms, maintain interface with RMS, and user/personnel management.

14) Coordination of Police Department issues with City of Santa Cruz Information Technology Department services including assistance with budget needs and recommendations annually.

EXHIBIT B

OBLIGATIONS OF THE CUSTOMER

The Customer shall:

1) Designate at least one (1) employee to be the local Systems Administrator (SA) for their respective Agency within 10 days of signing this agreement or within 10 days of a change in personnel. The SA will act as the initial point of contact for local system issues and will be responsible for coordinating with Authority staff to resolve issues related to the RMS and the services provided by the Authority or the Vendor under this Agreement.

a) Implementation Team – Major upgrades or replacement of the RMS will require Customer participation to ensure project success. Customers shall support system upgrades or implementations as recommended by the SCMRS project manager and/or Vendor project manager. Customer shall provide personnel resources including the Customer's SA

b) Records Administrator (RA) – Designate at least one (1) employee to be the local RA for their respective Agency within 10 days of signing this agreement or within 10 days of a change in personnel. The RA must have a comprehensive understanding of the internal structure and workflow of the RMS, departmental policies and procedures as well as how the records department interacts with dispatch and field operations personnel.

2) If any systems exist local to each Customer, Customer shall be responsible for backing up individual databases and files residing on local servers.

3) Be responsible for maintenance of any software programs residing on local Customer workstation or MDC, other than those covered under this Agreement. Customer IT personnel shall work with SCMRS personnel to verify compatibility of any additional software.

4) Be responsible for maintenance of local agency printers, workstation PC hardware, and other individual Customer computer component equipment.

5) Be responsible for installation of Mobile Data Computer hardware units and related equipment such as Cradlepoint routers.

6) Participate in an advisory entity, subordinate to the Parties, known as the SCMRS Executive Group. Membership will be comprised of the Chief of Police, or their designee, the Sheriff, or their designee, of each Customer receiving service and the Authority General

Manager. The Executive Group will meet regularly to review and approve programs and operating policies. The Executive Group will also review the annual SCMRS budget and staffing plan as proposed by Authority staff and otherwise make recommendations to the Authority Board regarding SCMRS fiscal matters.

7) Participate in an advisory entity, subordinate to the Parties and the SCMRS Executive Group, known as the SCMRS Mid-Managers/Users Group. Membership will include each Customer's Systems Administrator, or their designee, the Customer's Records Administrator, or their designee, the Customer's information technology representative (if that person is not the Systems Administrator), and the Authority's Systems Administrator (normally the SCMRS Systems Supervisor), or their designee. The SCMRS Mid-Managers/Users Group will meet regularly to consider and approve modifications to the RMS configuration, prioritize technical support issues, collaborate on projects and reports, and otherwise make recommendations to the Executive Group regarding SCMRS operations.

EXHIBIT C

PAYMENT PLAN

1) Actual Annual Costs. In order to ensure full recovery of Authority costs, the Customer shall reimburse the Authority for its proportionate share of the Authority's actual annual costs associated with staffing, maintaining, and administering RMS and the P1 Mobile system including any and all hardware, software, network connections, vendor maintenance agreements, and other budgeted expenditures as specified in the SCMRS budget each fiscal year.

2) Indirect Overhead Costs. Customer agrees to pay their proportionate share of annual Indirect Management Overhead charges to compensate the Authority for staff time and costs not itemized under paragraph 1 of this Exhibit, that are expended to support the administration of this Agreement, supervision of the SCMRS staff, and provide a facility for SCMRS operations. Initial charges are established as follows and will be annually reviewed by the Controller for the Authority and the SCMRS Executive Group and modified as approved by the Authority Board of Directors:

(a) 11.49% of budgeted SCMRS Salary and Benefits, and

(b) 1.93% of budgeted Authority building maintenance costs including debt service, insurance, maintenance of structure/grounds, and utilities.

3) Cost Sharing Formula. Pursuant to Authority Policy 334 –*Revenue – Records Management System*, Customer is subject to a cost-sharing formula based on population of their respective jurisdiction and the number of cases written annually. The cost sharing percentages for each Customer receiving service shall be re-calculated in February and implemented in the upcoming fiscal year (the following July 1st), every three (3) years as stated in Policy 334 section 5.1.

(a) As indicated in Exhibit A, Santa Cruz County Sheriff does not participate in MDC Hardware support and maintenance so a separate cost-sharing formula based solely on population shall prevail for costs directly related to MDC Hardware support and maintenance for Capitola, Santa Cruz, and Watsonville Police Departments. The basis for adjusting each Customer's population percentage is the provisional population estimates compiled annually by the State of California, Department of Finance, adjusted to the publication date which is published before, but nearest each first (1st) day of January prior to the July 1 adjustment date.

(b) Santa Cruz Police Department receives additional services as outlined in Exhibit A. Charges for these services were implemented in 2007 at \$66,579 and are subject to an annual cost of living adjustment, using the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U), San Francisco, Sub-group, "All Items."

4) The Authority will establish a separate SCMRS Budget (including staff task time documentation) in support of this Agreement which will ensure full cost recovery and accurately determine a SCMRS annual budget surplus/deficit amount to be carried over or reconciled for each fiscal year. The SCMRS budget, and any mid-year adjustments will be first presented to the SCMRS Executive Group and then must be approved by the Board of Directors of the Authority.

5) The Authority shall notify each Customer Party no later than February 28 of any changes to 1) their costs of operation, 2) the indirect overhead costs as described within paragraph 2 of this Exhibit, and 3) their cost sharing percentage resulting from changes in the annual provisional population estimates as described within paragraph 3 of this Exhibit.

**City of Watsonville
Public Works and Utilities**

M E M O R A N D U M



DATE: September 6, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director of Public Works & Utilities
Danielle Green, Principal Engineer
Tom Sharp, Senior Utilities Engineer

SUBJECT: Award of Airport Freedom Trunk Sewer Replacement Project, No. SS-16-02, to K.J. Woods Construction, Inc. in the amount of \$4,248,000, and appropriate an additional \$992,000 in CWSRF loan revenues and \$948,000 in expenditures

AGENDA ITEM: September 10, 2019 City Council

RECOMMENDATION:

Staff recommends that the City Council adopt a resolution accepting the bid for construction of the Airport Freedom Trunk Sewer Replacement Project, No. SS-16-02, from K.J. Woods Construction, Inc. in the amount of \$4,248,000 and to authorize and direct the City Manager to award and execute the contract contingent upon execution of the final budget approval financing amendment by the State Water Board Clean Water State Revolving Fund staff, and appropriate an additional \$992,000 in loan revenues and \$948,000 in expenditures for this project.

DISCUSSION:

Background. In 2007, the *Sanitary Sewer Capacity and Assurance Plan* was prepared and serves to identify the portions of the sewer collection system which are subject to overflows in order to develop a prioritized plan to rehabilitate and replace problem sewers. The report prioritized the sewer lines that need to be enlarged for existing peak flow conditions and for potential future peak flow conditions.

The Airport Freedom Trunk Sewer Replacement project was rated a top priority project due to insufficient capacity under existing peak flow conditions. The project will replace a portion of the City's existing sewer in the Airport property and Freedom Boulevard which is in need of replacement and has reached the end of its useful life. It will also improve the existing sewer's alignment by relocating the new alignment to Freedom Boulevard, away

from easements in private property that are difficult for City crews to access for maintenance. Project limits are indicated on attached Project Map (See Attachment 1).

For the past several years, staff has collaborated with the Santa Cruz County Public Works Department which operates the Freedom County Sanitation District under the County Board of Supervisors, to develop a means to co-sponsor this mutually beneficial project. The proposed sewer line drains unincorporated Freedom neighborhoods as well as City neighborhoods, and is maintained by the City.

The sewer replacement project would accomplish three things: 1) increase the capacity with a larger pipe in order to prevent overflows, 2) improve sewer access and maintenance easements, and 3) address a portion of the City's existing aging sewer infrastructure in the Airport property and Freedom Boulevard that has reached the end of its useful life and is in need of replacement.

Award of Bid. At the May 28, 2019 meeting, the City Council adopted Resolution No. 70-19 (CM) approving the plans, specifications, and calling for bids for the Airport Freedom Trunk Sewer Replacement Project. The project will install approximately 6,120 linear feet of 15" to 18" trunk sewer through the Airport property and along Freedom Boulevard.

Bids for this project were opened on July 16, 2019 at 11:00 A.M. The bids received for the project are as follows:

Contractor	Total Bid
Phoenix Electric Company	\$2,997,765.00
K.J. Woods Construction, Inc.	\$4,248,000.00
Graniterock Company	\$4,435,995.00
California Trenchless, Inc.	\$4,539,375.00
Pacific Underground Construction	\$4,997,110.00

Staff reviewed the bids received and determined that the apparent low bid, Phoenix Electric Company, provided an unresponsive bid which was rejected accordingly. The letter sent to Phoenix Electric is attached for reference. Staff therefore recommends that City Council award to the lowest responsive bidder, K.J. Woods Construction, Inc.

STRATEGIC PLAN:

This project is consistent with the Strategic Plan Goal 3 – Infrastructure & Environment, Long-Range Capital Improvement Plan focus to replace aging facilities and expansion to meet future demand.

FINANCIAL IMPACT:

The project will be funded by a Clean Water State Revolving Fund (CWSRF) loan. The original loan amount approved was \$3,007,579. The debt service for this loan at 1.6% interest for a 20-year term is estimated to be \$178,000/year. Council authorized the City Manager to apply for and execute the loan at its May 24, 2016 meeting resolutions 75-16, 76-16, and 77-16. Staff has had initial discussions with CWSRF staff, and they have

indicated they are willing to increase the amount of the loan to cover the cost of project construction and administration. Staff is prepared to request an increase in the total loan amount to \$4,000,000. The remaining \$248,000 will be paid out of the Wastewater Fund which has sufficient funds to cover this difference. The Freedom County Sanitation District has agreed through a written agreement to pay the City half of the original debt service, or approximately \$89,000/year for 20 years. The FY 2019-20 approved budget includes appropriations for the CWSRF loan revenues of \$3,008,000 and expenditures of \$3,300,000 with the balance covered by cash in the Wastewater Fund. With the adjusted amounts we are requesting appropriation authority of the difference or \$992,000 in loan revenues and \$948,000 in expenditures. This results in slightly less use of cash to cover the difference. See table below. We are also requesting that the existing loan budget be moved to project 14624 to keep revenues and expenditures together.

	Revenues		Expenditures		Cash Balance to be Used
Existing Budget	CWSRF Loan: 0710-530-5895-14128	3,008,000	0710-911-7835-14624	3,300,000	292,000
Additional Requested	CWSRF Loan: 0710-530-5895-14624	992,000	0710-911-7835-14624	948,000	(44,000)
Total		4,000,000		4,248,000	248,000

ALTERNATIVES:

City Council may decide not to award the contract. As a result, the approved CWSRF loan funding may be jeopardized should the project be rebid or modified.

ATTACHMENTS:

- 1 - Project Location Map
- 2 – Letter from Phoenix Electric Company

cc: City Attorney

Airport Freedom Trunk Sewer Replacement Project

Attachment 1
Page 1 of 1

CONSTRUCT 6,120 LINEAR FEET OF
15", 18" AND 21" SANITARY SEWER

Regional Location

Project Location

Source: Esri, DigitalGlobe,
GeoEye, i-cubed, USDA,
USGS, AEX, Getmapping,
Aerogrid, IGN, IGP, swisstopo,

Monterey Bay



City of Watsonville

Prepared by City of Watsonville
Public Works Department 05/10/2019.

This document is a graphic
representation of best available sources.
The City of Watsonville assumes no
responsibility for any errors.

Legend



Airport Freedom Sewer Project



Sloughs

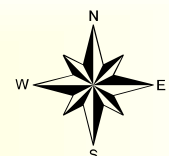


Watsonville City Limit

250 0 250 500 750 1,000



Feet



1 inch = 500 feet

Attachment 1
Page 1 of 1

CITY OF WATSONVILLE

"Opportunity through diversity; unity through cooperation"



David Lau
Phoenix Electric Company
1350 Van Dyke Avenue
San Francisco, CA 94124

July 25, 2019

Subject: Notice of Non-Responsive Bid
Project: Airport Freedom Trunk Sewer Replacement Project

Dear Mr. Lau,

This letter is to inform you that the Bid your firm has submitted for the referenced project has been found to be not fully responsive to the bidding requirements set forth on the project.

The City of Watsonville is rejecting your bid, opened July 16, 2019, as being non-responsive due to the reasons outlined below:

General Provision 2.11 requires that *"The bidder shall provide on the form provided in the 'Proposal and Contract' portion of the Contract Specifications a listing of projects that indicate the bidder's experience as a contractor."*

The projects Phoenix Electric listed on the Certification of Bidder's Experience and Qualifications form were in fact projects completed by K.J. Woods Construction, Inc. as the prime contractor. Although Phoenix Electric has hired and intends to utilize the project manager that gained the listed experience while employed with K.J. Woods for the subject project, this does not meet the experience requirements for Phoenix Electric Company as a contractor as stated in General Provision 2.11.

Subsequent to Bid opening, Phoenix Electric Company provided an additional list of project experience specific to Phoenix Electric Company. However, the projects listed are not *"of equal or greater complexity and of similar nature"* to the Airport Freedom Trunk Sewer Project as required in General Provision 2.11.

Your Bid proposal is therefore considered non-responsive and will be rejected. If you have any questions, please contact me at your convenience at (831) 768-3102.

Sincerely,

A handwritten signature in black ink, appearing to read "Danielle Green", followed by a stylized flourish.

Danielle Green, P.E.
Principal Engineer

cc: Steve Palmisano, Director of Public Works
City Attorney
City Clerk

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED \$4,248,000 BID TO K. J. WOODS CONSTRUCTION, INC., A CORPORATION, FOR THE AIRPORT FREEDOM TRUNK SEWER REPLACEMENT PROJECT NO. SS-16-02, CONTINGENT UPON EXECUTION OF THE FINAL BUDGET APPROVAL FINANCING AMENDMENT BY THE STATE WATER BOARD CLEAN WATER STATE REVOLVING FUND STAFF; AND AUTHORIZING A BUDGET APPROPRIATION OF AN ADDITIONAL \$992,000 IN CWSRF LOAN REVENUES AND \$948,000 IN EXPENDITURES FROM THE WASTEWATER ENTERPRISE FUND

WHEREAS, Resolution No. 70-19 (CM) adopted by the City Council of the City of Watsonville on May 28, 2019, approved plans and specifications and authorized calling for bids for the Airport Freedom Trunk Sewer Replacement Project No. SS-16-02; and

WHEREAS, the bids received for the Airport Freedom Trunk Sewer Replacement Project No. SS-16-02 were opened in the "Old City Council Chambers", City Hall, 250 Main Street, Watsonville, California, on Tuesday, July 16, 2019, at 11:00 A.M., and later tabulated by the Purchasing Officer for the consideration of the City Manager and submission to the City Council; and

WHEREAS, the City Manager has recommended that the bid from K. J. Woods Construction, Inc., a corporation, [Contractor License #701797], for the Airport Freedom Trunk Sewer Replacement Project No. SS-16-02, in the amount of \$4,248,000, be accepted as the low responsible bid.

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

1. That the bid of K. J. Woods Construction, Inc., a corporation, for the Airport Freedom Trunk Sewer Replacement Project No. SS-16-02, in the amount of \$4,248,000 be accepted, and the execution of a contract by the City Manager is hereby

authorized contingent upon execution of the final budget approval financing amendment by the State Water Board Clean Water State Revolving Fund staff.

2. That the increase of the budget appropriation of \$992,000 in CWSRF loan revenues and \$948,000 increase in expenditures from the Wastewater Enterprise Fund [0710] are hereby approved.

3. That all other bids are hereby rejected.
