Tuesday, September 23, 2025 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Rachel Nerio- Guerrero	Maribel Reynosa	Benjamin Prado	Kuldip Thusu	Linda Launer
Mayor	Council Member	Vice Mayor	Council Member	Council Member

All attendees are advised that electronic devices should be placed on silent
upon entering the Council Chambers.
The City Council will take action on all items listed on the agenda.

1. CLOSED SESSION - 5:30 PM

1.1. Conference with Labor Negotiators (MA)
Pursuant to GC Subdivision 54957.6; Agency designed representatives: Maria Alaniz; Karina Solis; Luis Patlan; Daniel James
Employee Group: Unrepresented Employees

2. OPENING CEREMONIES - 6:30 PM

2.1. Welcome and Call to Order

2.2. Invocation

2.3. Pledge of Allegiance

3. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

4. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

5. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

5.1. SUBJECT

Approval of City Council Meeting Minutes (MA)

RECOMMENDATION
Council to review and approve the City Council meeting of August 9, 2025, as presented.

5.2. SUBJECT
Resolution No. 2025-48 Approving the fiscal year 2024-25 Transportation Development Act Claim and Concurrence with the State Transit Assistance and State of Good Repair claims submitted by the Tulare County Regional Transit Agency (GA)

RECOMMENDATION
Council to adopt Resolution No. 2025-48 approving the submittal of a TDA claim and concurring with the submittal of a STA and SGR claim on the City's behalf.

5.3. SUBJECT
Resolution No. 2025-54 Approving the Side Letter of Agreement amending the 2025-2027 Memorandum of Understanding Between the City of Dinuba and Dinuba Firefighters' Association (MA)

RECOMMENDATION
Council to adopt Resolution No. 2025-54 approving the Side Letter of Agreement amending the 2025-2027 Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association.

6. WARRANT REGISTER

6.1. SUBJECT
Warrant Register September 12 & 19, 2025 (KS)

RECOMMENDATION
Council to review and approve the Warrant Register as presented.

7. DEPARTMENT REPORTS

7.1. SUBJECT
Cancellation of City Council Meetings Scheduled on and around the November and December Holidays (MA)

RECOMMENDATION
Council to consider the cancellation of scheduled City Council meetings on or around the upcoming holidays in November and December.

7.2. SUBJECT
Award of Contract to Durham Construction Company for the Dinuba Fire Station Remodel Project (JW)

RECOMMENDATION
Council to award the contract for the Dinuba Fire Station Remodel Project to Durham Construction Company in the amount of $440,248.00 and authorize the City Manager or designee to execute the contract documents.

7.3. **SUBJECT**
Award of Contract to Bill Nelson G.E.C, Inc. for the Sewer Infrastructure Improvements Project (JW)

RECOMMENDATION
Council to award the contract for the Sewer Infrastructure Improvements Project to Bill Nelson G.E.C. Inc. in the amount of $3,881,026.41 and authorize the City Manager or designee to execute the contract documents.

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICAT IONS

10. CITY STAFF COMMUNICATIONS

11. ADJOURNMENT

This agenda was posted at least 72 hours prior to the regular meeting per GC Section 54954.2(a). A Citizens' Packet regarding this meeting is available at the City Clerk's Office located at City Hall, 405 East El Monte Way, Dinuba CA 93618.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the meeting, please contact the City Clerk's Office at 559-591-5900. Please provide at least 48 hours notification prior to the meeting to allow staff to make reasonable arrangements. (28 CFR 35.102-35.104 ADA Title II)

559.591.5900 / FAX 559.591.5902 . e-mail address: info@dinuba.ca.gov. www.dinuba.org

City Council Staff Report

Department: CITY MANAGER'S OFFICE September 23, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By: Lupe Montejano, Billing Supervisor/Deputy City Clerk

Subject: Approval of City Council Meeting Minutes (MA)

RECOMMENDATION:

Council to review and approve the City Council meeting of August 9, 2025, as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. City Council Minutes, September 9, 2025

CITY OF DINUBA
Together, A Better Community
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September 9, 2025
MINUTES

COUNCIL MEMBERS PRESENT:

Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Linda Launer

COUNCIL MEMBERS ABSENT:

Kuldip Thusu

STAFF MEMBERS PRESENT:

Alaniz, Avila, Chastain, Iriarte, James, Lew, Montejano, Solis, Watts

1. OPENING CEREMONIES - 6:30 P.M.

1.1. Welcome and Call to Order

Mayor Nerio-Guerrero called the meeting to order at 6:30 p.m.

1.2. Invocation

The Invocation was led by Chaplain Susee.

1.3. Pledge of Allegiance

The Pledge of Allegiance was led by Vice Mayor Prado.

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

None.

3. PRESENTATIONS

3.1. Jace Garza, BMX Competition Rider Recognition (MA)

Jace Garza, BMX Competition Rider, was present for recognition. Mayor Nerio-Guerrero shared a brief account of Jace's riding history and ranking. Mayor Nerio-Guerrero presented Jace with a recognition certificate.

The Council shared words of encouragement.

3.2. Dinuba Adult Co-ed Softball Champion Recognition (SH)

Sports Coordinator Elijah Luna presented the 2025 Dinuba Adult Co-ed Softball Champion team, Blue Print, which was recognized for going undefeated. The Council presented the team with T-shirts and a perpetual plaque that will be displayed at the

Recreation Center.

4. NEW EMPLOYEES/PROMOTIONS

4.1. Introduction and Oath of Office for Firefighter/EMTs Andrew Ambriz, Eduardo Hernandez and David Camarillo (GC)

Chief Chastain introduced Firefighter/EMTs Andrew Ambriz, Eduardo Hernandez, and David Camarillo. Chastain gave a brief account of each new employee's work experience and hobbies.

Andrew Ambriz was joined by his family and pinned by his mother, Lucy.

Edwardo Hernandez was joined by his family and pinned by his brother, Christian.

David Camarillo was joined by his family and pinned by his brother, Adrian.

Mayor Nerio-Guerrero administered the Oath of Office.

The Council welcomed the employees and gave words of support and appreciation.

4.2. Introduction of Single-Role Paramedics Konner Beardsley and Brent Cain (GC)

Chief Chastain introduced Single-Role Paramedics Konner Beardsley and Brent Cain. Chastain gave a brief account of each new employee's work experience and hobbies.

Konner Beardsley was joined by his family and pinned by his girlfriend, Anisay.

Brent Cain was joined by his family and pinned by his wife, Marissa.

The Council welcomed the recruits and gave words of support and appreciation.

5. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

Patti Harmse approached the podium to discuss community cooperation, especially regarding the traffic at the roundabout near the new high school. Harmse offered suggestions on how to improve traffic flow at the roundabout and asked for the city's assistance in this matter.

Roxanne Serna, representative for Senator Hurtado, approached the podium and thanked the council for attending the senator's recent event. Serna reported that Senator Hurtado has been working with Fire Chief Chastain on the Ladder Truck Push-In Ceremony, scheduled for Tuesday, September 16, 2025. Serna shared about the Senior Scam event in Farmersville on September 15, 2025, at 9 a.m.

Mary Villareal, Dinuba School Board member, approached the podium to address the current issues associated with the Kamm and Alta roundabout. Villareal invited the city to collaborate on the issues discussed and expressed openness to suggestions from the city council.

Pastor Bill from New Beginnings Church, representing Dinuba Christian Ministries Association, approached the podium with a declaration of unity. Pastor Bill expressed appreciation for the city's work and expressed his support for the Raisin Day event.

Dr. Joe Hernandez, Dinuba Unified Superintendent of Schools, approached the podium to invite city staff to attend the upcoming JPA meeting. Hernandez wishes to discuss ways to enhance safety and traffic flow at the Kamm and Alta roundabout. Hernandez hopes to brainstorm solutions and incorporate safety measures. Hernandez emphasized the need for the city and school district to work together. Hernandez wishes to provide an update on the soon-to-be-built sports facilities at the new high school, including future trades. Hernandez shared about the transformation of the old high school into a middle school. Hernandez extended an invitation to the City Council for the upcoming JPA meeting.

Rosalie Ware approached the podium to thank staff for their efforts in her neighborhood. Ware voiced concerns about Pena's disposal damaging her disposal cans. Ware shared an incident while at Foster Freeze involving a homeless person in the middle of the road, which posed a safety risk.

Brisia Navarro approached the podium to express concerns about the Kamm and Alta roundabout. Navarro shared that children may not be paying attention while crossing, and when vehicles are speeding, it poses a danger to all. She is seeking solutions to these concerns.

Adalina Lopez, approached the podium to discuss safety concerns related to the Kamm and Alta roundabout and the safety of children. Lopez hopes for a resolution and encourages collaboration between the city and schools to address these issues.

6. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

6.1. SUBJECT
Approval of City Council Meeting Minutes (MA)

RECOMMENDATION
Council to review and approve the City Council meeting of August 12, 2025, as presented.

6.2. SUBJECT
Resolution No. 2025-38 Adopting the Establishment of Repayment Terms for Advances to the Golf Fund (KS)

RECOMMENDATION
Council to adopt Resolution No. 2025-38 establishing a repayment schedule for advances made by the General Fund to the Golf Fund totaling $2,161,764.

6.3. **SUBJECT**
Waiver of Park Rental and Staff Supervision Fees at Rose Ann Vuich Park for the Hulsey Network's Halloween Festival (SH)

RECOMMENDATION
Council to approve the request from The Hulsey Network to use Rose Ann Vuich Park for the purpose of hosting a Halloween Festival, and authorize the waiver of the park rental and staff supervision fees in the total amount of $474.

6.4. **SUBJECT**
Notice of Completion — Montebella Phase 2 (JW)

RECOMMENDATION
Council to accept Montebella Phase 2 Subdivision public improvements as complete and authorize the City Engineer to file a Notice of Completion with the Tulare County Recorder's Office.

6.5. **SUBJECT**
Resolution No. 2025-49 Approving Amendments to the Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority (MA)

RECOMMENDATION
Council to adopt Resolution No. 2025-49 approving an amendment to the Joint Powers Agreement of the Central San Joaquin Valley Risk Management Authority.

6.6. **SUBJECT**
Award Contract for Biosolids Removal to Holloway Environmental Solutions, LLC (GA)

RECOMMENDATION
Council to award a contract to Holloway Environmental Solutions, LLC for the removal of Wastewater Reclamation Facility biosolids in the amount not-to-exceed $70,000.

6.7. **SUBJECT**
Resolution No. 2025-50 Approving the Memorandum of Understanding with the Dinuba Firefighters' Association (MA)

RECOMMENDATION
Council to adopt Resolution No. 2025-50 approving the Memorandum of Understanding with the Dinuba Firefighters' Association.

6.8. **SUBJECT**
Resolution No. 2025-51 Approving the Memorandum of Understanding with the Dinuba Employees' Association (MA)

RECOMMENDATION
Council adopt Resolution No. 2025-51 approving the Memorandum of Understanding with the Dinuba Employees' Association.

6.9. **SUBJECT**
Resolution No. 2025-53 Approving the Memorandum of Understanding with the Dinuba Police Officers' Association (MA)

RECOMMENDATION

Council adopt Resolution No. 2025-53 approving the Memorandum of Understanding with the Dinuba Police Officers' Association.

6.10. SUBJECT
Addendum to the Montebella Phase 3 Subdivision Agreement for Certain Roadway Improvements (JW)

RECOMMENDATION
Staff recommends that the City Council approve the addendum to the Montebella Phase 3 Subdivision Agreement requiring the developer to perform the roadway and utility improvements secured through the right-of-way acquisition agreements.

6.11. SUBJECT
Sponsorship for Open Gate Ministries 51st Anniversary Dinner (MA)

RECOMMENDATION
Council to approve sponsorship of $500 for Open Gate Ministries 51st Anniversary Dinner, "Imagine More!", event on October 2, 2025.

6.12. SUBJECT
Resolution No. 2025-52 Approving the Acquisition of Property in Fee for the Montebella Phase 3 Subdivision (JW)

RECOMMENDATION
Council to adopt Resolution No. 2025-52 by one motion approving the following action:

1. Right of Way Agreements with John Howard Bridges and Pat Bridges, husband and wife as joint tenants, and John Henry Bridges, a widower; and,
2. Right of Way Agreements with Frank Velasco and Pauline Velasco, husband and wife, as joint tenants; and,
3. Authorizes the City Manager or designee to sign agreements on behalf of the City for the acquisition of property in fee, and accepts the right-of-way dedications for public street and utility purposes at the same properties.

A motion was made by Council Member Launer, seconded by Vice Mayor Prado, to approve the Consent Calendar as presented.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Linda Launer
Absent: Kuldip Thusu

7. WARRANT REGISTER

7.1. SUBJECT
Warrant Register August 15, 22, 29, and September 5, 2025 (KS)

RECOMMENDATION
Council to review and approve the Warrant Register as presented.

A motion was made by Council Member Reynosa, seconded by Council Member Launer, to approve the Warrant Register as presented.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Linda Launer
Absent: Kuldip Thusu

8. DEPARTMENT REPORTS

8.1. SUBJECT

Request for co-sponsorship of Dinuba Chamber of Commerce Raisin Day Event to be held on September 26-27, 2025 (DJ)

RECOMMENDATION
Council to consider a request by the Dinuba Chamber of Commerce to co-sponsor the Raisin Day event at Rose Ann Vuich Park to be held on September 26-27, 2025.

Assistant City Manager James presented details regarding the Chamber of Commerce's Raisin Day event request. James asked that the Council decide on pending items, including the in-kind service and the 10K sponsorship request.

Council Member Launer proposed moving forward with 50% in-kind support from city staff, as in previous years, and no sponsorship funds.

A motion was made by Council Member Launer, seconded by Council Member Reynosa, to approve 50% in-kind support from city staff before, during, and after the event.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Linda Launer
Neys: Benjamin Prado
Absent: Kuldip Thusu

8.2. SUBJECT
Designation of League of California Cities Voting Delegate and Alternate(s) (MA)

RECOMMENDATION
Council to appoint a delegate and alternate delegates(s) to vote on matters pertaining to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meeting.

City Clerk/Human Resources Director Alaniz, reported that the Council should appoint a delegate and alternate delegate to vote on matters related to League policy on behalf of the City of Dinuba at the League of California Cities Annual Business Meetings.

The council appointed Council Member Thusu to serve as the delegate on behalf of the City of Dinuba. Mayor Nerio-Guerrero was selected as the alternate delegate.

A motion was made by Vice Mayor Prado, seconded by Mayor Nerio-Guerrero, to approve Council Member Thusu to serve as the delegate on behalf of the City of Dinuba and Mayor Nerio-Guerrero to serve as the alternate delegate.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Linda Launer
Absent: Kuldip Thusu

8.3. SUBJECT
Authorization to Purchase Equipment and Amenities for the Entertainment Plaza Renovation Project (JW)

RECOMMENDATION
Council to authorize the Parks & Community Services Director to purchase equipment and amenities for the Entertainment Plaza Renovation Project.

City Engineer Watts reported that the City was awarded a $2.9 million Clean California Local Grant. Funds will support the renovation of the downtown Entertainment Plaza

Park. Watts is requesting the authorization to purchase playground equipment to ensure the timely delivery of materials while the project is out to bid. Watts advised that the main item to be ordered is the Christmas Tree. Watts displayed a sample of the potential Christmas Tree for the Council to view. Watts reported the estimated opening date of June 30, 2026.

A motion was made by Council Member Reynosa, seconded by Council Member Launer, to approve and authorize the Parks & Community Services Director to purchase equipment and amenities for the Entertainment Plaza Renovation Project.

Ayes: Rachel Nerio-Guerrero, Maribel Reynosa, Benjamin Prado, Linda Launer
Absent: Kuldip Thusu

9. MAYOR/COUNCIL REPORTS

The Council shared community events and meetings they have attended.

10. CITY MANAGER COMMUNICAT IONS

Assistant City Manager James reported speaking with a lobbyist regarding the possible elimination of the transfer tax. James expressed the importance of generating support from Senator Hurtado for this policy.

11. CITY STAFF COMMUNICATIONS

City Attorney Lew shared he is working with staff on various issues.

Fire Chief Chastain reported on the recent fire at Sequoia Foods and the importance of Code Enforcement. Chastain shared an update on the new Fire Engine and the anticipated delivery date of early 2026.

Police Chief Iriarte reported that his department is preparing for the Raisin Day event and gave an update on a new motor officer who will help with traffic at the roundabout.

Parks & Community Service Director Hurtado shared an update on the Sports Coordinator recruitment and soccer season.

City Engineer Watts gave an update on upcoming bid openings and current projects, including Empire Estates and the Montebella subdivisions.

Public Works Director Avila shared an update on the utility worker recruitment and on temporary help to assist during a staff member's leave. Avila shared that there is full compliance on East Davis. No truck parking signs have been installed, and road repairs are scheduled for next week. Avila shared that no parking signs have been installed on Green Street to address disposal service pickup.

City Clerk/Human Resources Director Alaniz shared about the Open Gate Anniversary event and the upcoming League event.

12. ADJOURNMENT

The meeting was adjourned at 8:04 p.m.

[MIN_SIGNATURES]

City Council Staff Report

Department: PUBLIC WORKS	September 23, 2025

To: Mayor and City Council

From: George Avila, Public Works Director

By: Elva Patino, Business Manager

Subject: Resolution No. 2025-48 Approving the fiscal year 2024-25 Transportation Development Act Claim and Concurrence with the State Transit Assistance and State of Good Repair claims submitted by the Tulare County Regional Transit Agency (GA)

RECOMMENDATION:

Council to adopt Resolution No. 2025-48 approving the submittal of a TDA claim and concurring with the submittal of a STA and SGR claim on the City's behalf.

EXECUTIVE SUMMARY:

The City of Dinuba is a member of the Tulare County Regional Transportation Agency (TCRTA), a joint power authority formed by member agencies to provide transit services. As a member of the TCRTA, the City of Dinuba annually approves the transfer of transit-related funds to the TCRTA to fund transit operations. The funds to be transferred to TCRTA for FY 2025–26 include the Transportation Development Act funds ($1,254,982.28), State Transit Assistance funds ($386,453.17), and the State of Good Repairs funds ($57,257.85). Resolution No. 2025-48 will authorize the City to transfer these funds to the TCRTA in order to provide transit services the City of Dinuba.

OUTSTANDING ISSUES:

None

DISCUSSION:

As a member of the Tulare County Regional Transit Agency (TCRTA), the City of Dinuba is no longer responsible for day-to-day transit operations. However, as a California municipality, the City still receives an allocation of grant funds that can only be used for public transportation purposes. Since the inception of the TCRTA, the City has transferred these transit-exclusive funds to the agency so that transit operations can continue in Dinuba. The two major grant programs that can only be used on transit are the "State Transit Assistance Fund" and the "State of Good Repair" apportionment.

The Transit Development Act (TDA) also provides major transit funding. However, unlike the two other funding sources, TDA funding can be used for street maintenance and repair if there is a remaining balance after all transit needs are met.

The Tulare County Association of Governments (TCAG), acting as our regional transportation planning agency, is responsible for the administration of all of these grant programs. Each year, the Tulare County Regional Transit (TCRTA) submits claims to TCAG on behalf of all member agencies in order to gain access to these essential grant funds. On September 15, 2025, the Tulare County Association of Governments approved the claims submitted by TCRTA. The claims submitted on Dinuba's behalf are summarized as follows:

State Transit Assistance Fund	$386,453.17
State of Good Repair	$57,257.85
TDA (LTF, Transit)	$129,933.46
TDA (Street and Roads)	$1,254,982.28

It is a requirement of TCAG that each member agency's governing body adopt a resolution approving or concurring with the claims submitted by TCRTA. Staff has reviewed the submitted claims and agrees with the identified amounts. It is therefore recommended that the City Council adopt Resolution No. 2025-48, included herein as Attachment "A", approving or concurring with the claims submitted to TCAG by TCRTA.

FISCAL IMPACT:

The only amount that will register as revenue for the City of Dinuba is the amount for TDA, Streets and Roads. The amount identified herein is higher than the adopted budget due to a carryover balance that was not anticipated. The additional revenue will be deposited into the City's transportation fund and will augment fund balance.

PUBLIC HEARING:

None.

ATTACHMENTS:

1. Attachment 'A' Resolution 2025-48

RESOLUTION NO. 2025 - 48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA FOR FISCAL YEAR 2024-25 TRANSPORTATION DEVELOPMENT ACT CLAIM BY THE CITY OF DINUBA AND CONCURRENCE TO A CLAIM BY THE TULARE COUNTY REGIONAL TRANSIT AGENCY

WHEREAS, pursuant to Government Code Section 66500 et seq., the Tulare County Association of Governments ("TCAG") is the regional transportation planning agency for Tulare County; and

WHEREAS, the Mil!s-Alquist-Deddeh Act ("Transportation Development Act" or "TDA"), Public Utilities Code Section 99200 et seq., makes certain retail sales tax revenues available to eligible claimants for public transportation projects and purposes; and

WHEREAS, TCAG is responsible for the allocation of TDA funds to eligible claimants within the Tulare County region; and

WHEREAS, pursuant to Resolution No.2024-039, TCAG requires a resolution of concurrence from each local agency contributing to the proposed TDA claim for operating/capital transit project (s).

WHEREAS, the City of Dinuba is an eligible claimant of TDA funds; and

WHEREAS, for the fiscal year 2024-25 the City of Dinuba is allocated an estimated $386,453.17 in State Transit Assistance ("STA") funds and $1,384,915.73 in Local Transportation Funds ("LTF") and $57,257 in State of Good Repair “SGR” funds; and

WHEREAS, during fiscal year 2024-25, the City of Dinuba was a member agency of the Tulare County Regional Transit Agency ("TCRTA"); and

WHEREAS, the TCRTA Joint Powers Agreement provides the member agencies may authorize TCRTA to submit claims for its member's allocated TDA funds if unanimously approved by the directors present and voting at a meeting; and

WHEREAS, the Tulare County Regional Transit Agency's fiscal year 2024-25 transit budget, as amended, lists the amounts of and purposes for the fiscal year 2024-25 TDA allocations requested.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Dinuba City Council does hereby authorize a FY 2024-25 TDA claim by the Tulare County Regional Transit Agency in the amounts of $386,453.17 in State Transit Assistance and $129,933.46 in Local Transportation Funds, and State of Good Repair Apportionment “SGR” $57,257.85, subject to the TCAG 2024 TDA Claims Manual.

2. That the Dinuba City Council does hereby approve a FY 2024-25 TDA claim by the City of Dinuba for the remaining $1,254,982.28 in Local Transportation Funds, subject to the TCAG 2024 TDA Claims Manual.

PASSED, APPROVED AND ADOPTED this 23rd day of September 2025, at a regular meeting of the Dinuba City Council by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

BY:

ATTEST:

____
Mayor of the City of Dinuba

____
City Clerk

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 23, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Resolution No. 2025-54 Approving the Side Letter of Agreement amending the 2025-2027 Memorandum of Understanding Between the City of Dinuba and Dinuba Firefighters' Association (MA)

RECOMMENDATION:

Council to adopt Resolution No. 2025-54 approving the Side Letter of Agreement amending the 2025-2027 Memorandum of Understanding between the City of Dinuba and Dinuba Firefighters' Association.

EXECUTIVE SUMMARY:

The Side Letter of Agreement between the City of Dinuba Firefighters' Association meets the requirement to identify the changes to the current Memorandum of Understanding related to stipends for paramedic/ambulance shifts. The Side Letter of Agreement is presented to the City Council for formal approval.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The Dinuba Firefighters' Association are under a Memorandum of Unstanding (MOU) that remains in effect through June 30, 2028. During recent discussions outside the formal labor negotiations, both parties identified the need to address compensation of stipends for additional certifications or duties performed by the employees from this association.

The parties agreed to the following language:

1. SALARY:

   Paramedic/Ambulance Stipend

   - Fire Captain positions: $100 per pay period to keep Paramedic license current

- Firefighter/EMT: $165 per 24-hour shift when assigned to ambulance
- Firefighter/Paramedic: $195 per 24-hour shift when assigned to ambulance

The City Council is being asked to adopt Resolution No. 2025-54 enclosed herein as Attachment 'A' approving the Side Letter of Agreement and authorizating the City Manager to execute the agreement.

FISCAL IMPACT:

The cost of the Side Letter of Agreement is approximately $138,840.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. A. Resolution No. 2025-54

RESOLUTION NO. 2025-54

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DINUBA APPROVING A SIDE LETTER OF AGREEMENT AMENDING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF DINUBA AND DINUBA FIREFIGHTERS' ASSOCIATION

WHEREAS, the amending of the Dinuba Firefighters' Association Memorandum of Understanding between the City of Dinuba and Firefighters' Association and;

WHEREAS, it is intent of this Resolution to ratify this amendment to meet the requirement of the City to recognize the amendment to the Memorandum of Understanding for the term of July 1, 2025 – June 30, 2028;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dinuba, California, that the Side Letter of Agreement as follows:

A. Exhibit 'A' Side Letter of Agreement between the City of Dinuba and the Dinuba City Firefighters' Association

THE FOREGOING RESOLUTION is approved and adopted by the City Council of the City of Dinuba this 23rd day of September 2025 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

____
Rachel Nerio-Guerrero, Mayor

ATTEST:

____
Maria Alaniz, City Clerk

SIDE LETTER OF AGREEMENT AMENDING
THE 2025-2027 MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF DINUBA AND THE
DINUBA FIREFIGHTERS' ASSOCIATION

On September 4, 2025, the City of Dinuba and the Dinuba Firefighters' Association executed a Memorandum of Understanding (MOU) for the period of July 1, 2025 through June 30, 2028; and

As part of this Side Letter, the Parties have agreed that the remaining terms of the agreement shall remain in full force and effect except as set forth in this Side Letter.

The City of Dinuba and the Dinuba Firefighters' Association agree as follows:

Section: SALARY, should be modified to include language as follows:

1. SALARY:

   Paramedic/Ambulance Stipend

   - Fire Captain positions:
     - $100 per pay period to keep Paramedic license current
   - Firefighter/EMT:
     - $165 per 24-hour shift when assigned to ambulance
   - Firefighter/Paramedic:
     - $195 per 24-hour shift when assigned to ambulance

This Side Letter of Agreement is enacted on this 23rd day of September 2025.

Jason Chase
Dinuba Firefighters' Association

Karina Solis
City of Dinuba

CITY OF DINUBA
Together, A Better Community
CALIFORNIA • 1906

City Council Staff Report

Department: CITY MANAGER'S OFFICE | September 23, 2025

To: Mayor and City Council

From: Karina Solis, Administrative Services Director

By: Lupe Montejano, Billing Supervisor/Deputy City Clerk

Subject: Warrant Register September 12 & 19, 2025 (KS)

RECOMMENDATION:

Council to review and approve the Warrant Register as presented.

EXECUTIVE SUMMARY:

None.

OUTSTANDING ISSUES:

None.

DISCUSSION:

None.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

1. WR 9.12.25
2. WR 9.19.25

Accounts Payable Invoice Report

G/L Date Range 09/07/25 - 09/12/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **263 - Advantek Benefit Administrators**									
Funding 8/29/25	Miscellaneous	Paid by Check #53883		08/29/2025	09/12/2025	09/12/2025		09/12/2025	52,578.24
Funding 9/5/25	Miscellaneous	Paid by Check #53883		09/05/2025	09/12/2025	09/12/2025		09/12/2025	96,927.01
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices		2	$149,505.25
Vendor **555 - Maria Alaniz**									
Monterey09/16/25	CAJPA Conference 2025	Paid by Check #53884		09/08/2025	09/12/2025	09/12/2025		09/12/2025	148.00
		Vendor **555 - Maria Alaniz** Totals				Invoices		1	$148.00
Vendor **2005 - All Star Elite Sports**									
5302	FY25/26-Sports-2025 Youth soccer uniforms/coaches/parent shirts	Paid by Check #53885		08/28/2025	09/12/2025	09/12/2025	08/28/2025	09/12/2025	6,461.99
5311	FY25/26-Sports-2025 youth soccer add-on jersey order	Paid by Check #53885		08/28/2025	09/12/2025	09/12/2025	08/28/2025	09/12/2025	141.98
		Vendor **2005 - All Star Elite Sports** Totals				Invoices		2	$6,603.97
Vendor **119 - American Backflow Specialties**									
INV68414	American Backflow-Backflow	Paid by Check #53886		06/05/2025	09/12/2025	09/12/2025		09/12/2025	2,053.37
INV68982	American Backflow-Backflow	Paid by Check #53886		08/13/2025	09/12/2025	09/12/2025		09/12/2025	3,677.33
INV69074	American Backflow-Backflow	Paid by Check #53886		08/22/2025	09/12/2025	09/12/2025		09/12/2025	913.83
INV69082	American Backflow-Backflow	Paid by Check #53886		08/25/2025	09/12/2025	09/12/2025		09/12/2025	308.29
		Vendor **119 - American Backflow Specialties** Totals				Invoices		4	$6,952.82
Vendor **351 - Anthem Blue Cross**									
000409057640	Roberts 102A78783 10/01/25-10/31/25	Paid by Check #53887		09/04/2025	09/12/2025	09/12/2025		09/12/2025	164.90
		Vendor **351 - Anthem Blue Cross** Totals				Invoices		1	$164.90
Vendor **17 - AT&T**									
250127196109/25	405 E El Monte Way 09/01/25-09/30/25	Paid by Check #53889		09/01/2025	09/12/2025	09/12/2025		09/12/2025	70.77
939105474309/25	Telephone 08/02/25-09/01/25	Paid by Check #53888		09/02/2025	09/12/2025	09/12/2025		09/12/2025	65.62
		Vendor **17 - AT&T** Totals				Invoices		2	$136.39
Vendor **65 - Banner Pest Control**									
222849	PD - Removal of Pigeons Downtown	Paid by Check #53890		08/08/2025	09/12/2025	09/12/2025		09/12/2025	75.00
223246	PD - Removal of Pigeons Downtown	Paid by Check #53890		08/28/2025	09/12/2025	09/12/2025		09/12/2025	75.00
		Vendor **65 - Banner Pest Control** Totals				Invoices		2	$150.00
Vendor **2201 - BlueTriton Brands, Inc.**									
05I8730276486	FY25/26-Mult. Div.-Water bottle service/rental 8/5/25-9/4/25	Paid by Check #53891		09/06/2025	09/12/2025	09/12/2025	09/08/2025	09/12/2025	323.60
		Vendor **2201 - BlueTriton Brands, Inc.** Totals				Invoices		1	$323.60
Vendor **822 - Boundtree Medical LLC**									
85856716	Supplies	Paid by Check #53892		07/25/2025	09/12/2025	09/12/2025		09/12/2025	465.44
85903355	Supplies	Paid by Check #53892		09/02/2025	09/12/2025	09/12/2025		09/12/2025	998.59
		Vendor **822 - Boundtree Medical LLC** Totals				Invoices		2	$1,464.03

Accounts Payable Invoice Report

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **2237 - Brent Cain**									
ACLS Skills 2025	Reimbursement	Paid by Check #53893		09/04/2025	09/12/2025	09/12/2025		09/12/2025	120.00
			Vendor **2237 - Brent Cain** Totals			Invoices	1		$120.00
Vendor **94 - California Public Employees Retirement**									
18034337	Miscellaneous	Paid by EFT #3653		08/29/2025	09/09/2025	09/09/2025		09/09/2025	700.00
2026-00000066	31 - 457 - Employee CalPERS $*	Paid by EFT #3650		08/29/2025	09/09/2025	09/09/2025		09/09/2025	9,710.26
7/27-8/09/25	07/27/25-08/09/25	Paid by EFT #3651		08/29/2025	09/09/2025	09/09/2025		09/09/2025	97,282.16
2026-00000076	31 - 457 - Employee CalPERS $*	Paid by EFT #3654		09/07/2025	09/11/2025	09/11/2025		09/11/2025	9,582.40
8/10-8/23/25	08/10/25-08/23/25	Paid by EFT #3655		09/07/2025	09/11/2025	09/11/2025		09/11/2025	97,780.51
		Vendor **94 - California Public Employees Retirement** Totals				Invoices	5		$215,055.33
Vendor **305 - Cartozian Air Conditioning and Heating Inc.**									
20984	FY25/26-Parks-KC Vista Park-Cooling unit repairs	Paid by Check #53894		08/27/2025	09/12/2025	09/12/2025	09/03/2025	09/12/2025	500.00
		Vendor **305 - Cartozian Air Conditioning and Heating Inc.** Totals				Invoices	1		$500.00
Vendor **333 - Cintas Corporation No. 2**									
4239307591	Contractual	Paid by Check #53895		08/06/2025	09/12/2025	09/12/2025		09/12/2025	228.07
4239307627	Contractual	Paid by Check #53895		08/06/2025	09/12/2025	09/12/2025		09/12/2025	212.74
4239307636	Contractual	Paid by Check #53895		08/06/2025	09/12/2025	09/12/2025		09/12/2025	41.55
4239307682	Contractual	Paid by Check #53895		08/06/2025	09/12/2025	09/12/2025		09/12/2025	372.46
4239307742	Contractual	Paid by Check #53895		08/06/2025	09/12/2025	09/12/2025		09/12/2025	256.73
4239307919	Contractual	Paid by Check #53895		08/06/2025	09/12/2025	09/12/2025		09/12/2025	296.63
4239403970	Contractual	Paid by Check #53895		08/07/2025	09/12/2025	09/12/2025		09/12/2025	280.29
4239404017	Contractual	Paid by Check #53895		08/07/2025	09/12/2025	09/12/2025		09/12/2025	155.49
4239404397	Contractual	Paid by Check #53895		08/07/2025	09/12/2025	09/12/2025		09/12/2025	908.57
4240030309	Contractual	Paid by Check #53895		08/13/2025	09/12/2025	09/12/2025		09/12/2025	72.49
4240030330	Contractual	Paid by Check #53895		08/13/2025	09/12/2025	09/12/2025		09/12/2025	365.31
4240030394	Contractual	Paid by Check #53895		08/13/2025	09/12/2025	09/12/2025		09/12/2025	167.19
4240030652	Contractual	Paid by Check #53895		08/13/2025	09/12/2025	09/12/2025		09/12/2025	296.63
4240175163	Contractual	Paid by Check #53895		08/14/2025	09/12/2025	09/12/2025		09/12/2025	280.29
4240175194	Contractual	Paid by Check #53895		08/14/2025	09/12/2025	09/12/2025		09/12/2025	150.72
4240175465	Contractual	Paid by Check #53895		08/14/2025	09/12/2025	09/12/2025		09/12/2025	660.07
4240746561	Contractual	Paid by Check #53895		08/20/2025	09/12/2025	09/12/2025		09/12/2025	309.04
4240746689	Contractual	Paid by Check #53895		08/20/2025	09/12/2025	09/12/2025		09/12/2025	41.55
4240746742	Contractual	Paid by Check #53895		08/20/2025	09/12/2025	09/12/2025		09/12/2025	399.46
4240746753	Contractual	Paid by Check #53895		08/20/2025	09/12/2025	09/12/2025		09/12/2025	228.78
4240746813	Contractual	Paid by Check #53895		08/20/2025	09/12/2025	09/12/2025		09/12/2025	324.83
4240746942	Contractual	Paid by Check #53895		08/20/2025	09/12/2025	09/12/2025		09/12/2025	386.55
4240861069	Contractual	Paid by Check #53895		08/21/2025	09/12/2025	09/12/2025		09/12/2025	155.49
4240861142	Contractual	Paid by Check #53895		08/21/2025	09/12/2025	09/12/2025		09/12/2025	280.77
4240861495	Contractual	Paid by Check #53895		08/21/2025	09/12/2025	09/12/2025		09/12/2025	908.57
4241476510	Contractual	Paid by Check #53895		08/27/2025	09/12/2025	09/12/2025		09/12/2025	628.84
4241476614	Contractual	Paid by Check #53895		08/27/2025	09/12/2025	09/12/2025		09/12/2025	72.49

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4241476620	Contractual	Paid by Check #53895		08/27/2025	09/12/2025	09/12/2025		09/12/2025	199.27
4241476874	Contractual	Paid by Check #53895		08/27/2025	09/12/2025	09/12/2025		09/12/2025	413.67
4241664771	Contractual	Paid by Check #53895		08/28/2025	09/12/2025	09/12/2025		09/12/2025	150.72
4241664922	Contractual	Paid by Check #53895		08/28/2025	09/12/2025	09/12/2025		09/12/2025	280.29
4241665189	Contractual	Paid by Check #53895		08/28/2025	09/12/2025	09/12/2025		09/12/2025	660.07
		Vendor **333 - Cintas Corporation No. 2** Totals				Invoices	32		$10,185.62
Vendor **3 - Culligan Water**									
217107	Culligan- Portable Exchange Tank	Paid by Check #53897		08/31/2025	09/12/2025	09/12/2025		09/12/2025	83.00
217492	Culligan- Portable Exchange Tank	Paid by Check #53897		08/31/2025	09/12/2025	09/12/2025		09/12/2025	80.00
		Vendor **3 - Culligan Water** Totals				Invoices	2		$163.00
Vendor **1933 - Danny's Diesel Repair**									
20785	Dannys Diesel- U-12	Paid by Check #53898		08/07/2025	09/12/2025	09/12/2025		09/12/2025	140.00
20815	Dannys Diesel- U-45	Paid by Check #53898		09/04/2025	09/12/2025	09/12/2025		09/12/2025	140.00
		Vendor **1933 - Danny's Diesel Repair** Totals				Invoices	2		$280.00
Vendor **4 - Dinuba Lumber Company**									
943291	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	15.52
943878	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	37.31
943883	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	100.33
943891	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	81.99
943915	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	6.42
943934	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	7.22
943955	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	(59.54)
943971	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	24.58
944130	Maintenance	Paid by Check #53899		08/01/2025	09/12/2025	09/12/2025		09/12/2025	92.62
944433	Maintenance	Paid by Check #53899		08/02/2025	09/12/2025	09/12/2025		09/12/2025	106.50
944439	Maintenance	Paid by Check #53899		08/02/2025	09/12/2025	09/12/2025		09/12/2025	29.30
944689	Maintenance	Paid by Check #53899		08/03/2025	09/12/2025	09/12/2025		09/12/2025	67.75
944981	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	56.21
944998	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	27.42
945000	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	74.03
945023	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	186.75
945045	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	38.62
945087	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	67.17
945150	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	28.31
945271	Maintenance	Paid by Check #53899		08/04/2025	09/12/2025	09/12/2025		09/12/2025	99.56
945422	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	19.52
945456	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	15.12
945479	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	10.52
945481	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	12.39
945493	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	16.49
945507	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	245.74
945518	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	35.32

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945553	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	42.45
945591	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	5.26
945731	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	78.48
945747	Maintenance	Paid by Check #53899		08/05/2025	09/12/2025	09/12/2025		09/12/2025	82.25
945885	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	4.77
945908	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	85.30
945930	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	6.98
945944	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	55.64
945993	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	33.26
946091	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	16.67
946208	Maintenance	Paid by Check #53899		08/06/2025	09/12/2025	09/12/2025		09/12/2025	23.71
946298	Maintenance	Paid by Check #53899		08/07/2025	09/12/2025	09/12/2025		09/12/2025	31.81
946301	Maintenance	Paid by Check #53899		08/07/2025	09/12/2025	09/12/2025		09/12/2025	21.69
946470	Maintenance	Paid by Check #53899		08/07/2025	09/12/2025	09/12/2025		09/12/2025	33.64
946661	Maintenance	Paid by Check #53899		08/08/2025	09/12/2025	09/12/2025		09/12/2025	27.71
946663	Maintenance	Paid by Check #53899		08/08/2025	09/12/2025	09/12/2025		09/12/2025	11.41
946747	Maintenance	Paid by Check #53899		08/08/2025	09/12/2025	09/12/2025		09/12/2025	4.30
946808	Maintenance	Paid by Check #53899		08/08/2025	09/12/2025	09/12/2025		09/12/2025	80.71
946974	Maintenance	Paid by Check #53899		08/08/2025	09/12/2025	09/12/2025		09/12/2025	12.10
946980	Maintenance	Paid by Check #53899		08/08/2025	09/12/2025	09/12/2025		09/12/2025	103.16
947494	Maintenance	Paid by Check #53899		08/10/2025	09/12/2025	09/12/2025		09/12/2025	10.70
947521	Maintenance	Paid by Check #53899		08/10/2025	09/12/2025	09/12/2025		09/12/2025	26.24
947778	Maintenance	Paid by Check #53899		08/11/2025	09/12/2025	09/12/2025		09/12/2025	25.75
947847	Maintenance	Paid by Check #53899		08/11/2025	09/12/2025	09/12/2025		09/12/2025	29.08
947969	Maintenance	Paid by Check #53899		08/11/2025	09/12/2025	09/12/2025		09/12/2025	(15.99)
947970	Maintenance	Paid by Check #53899		08/11/2025	09/12/2025	09/12/2025		09/12/2025	12.48
947975	Maintenance	Paid by Check #53899		08/11/2025	09/12/2025	09/12/2025		09/12/2025	25.54
948208	Maintenance	Paid by Check #53899		08/12/2025	09/12/2025	09/12/2025		09/12/2025	474.15
948215	Maintenance	Paid by Check #53899		08/12/2025	09/12/2025	09/12/2025		09/12/2025	60.52
948269	Maintenance	Paid by Check #53899		08/12/2025	09/12/2025	09/12/2025		09/12/2025	28.46
948389	Maintenance	Paid by Check #53899		08/12/2025	09/12/2025	09/12/2025		09/12/2025	27.78
948445	Maintenance	Paid by Check #53899		08/12/2025	09/12/2025	09/12/2025		09/12/2025	35.57
948483	Maintenance	Paid by Check #53899		08/12/2025	09/12/2025	09/12/2025		09/12/2025	139.54
948625	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	78.16
948627	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	5.26
948646	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	61.07
948664	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	20.58
948719	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	141.04
948756	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	15.47
948797	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	2.82
948850	Maintenance	Paid by Check #53899		08/13/2025	09/12/2025	09/12/2025		09/12/2025	13.07
949038	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	16.28

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949041	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	39.08
949082	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	128.77
949089	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	62.47
949100	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	97.66
949146	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	60.89
949170	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	19.05
949176	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	78.10
949245	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	75.59
949262	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	62.06
949291	Maintenance	Paid by Check #53899		08/14/2025	09/12/2025	09/12/2025		09/12/2025	17.27
949448	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	28.21
949468	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	24.41
949495	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	70.75
949505	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	25.38
949507	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	52.45
949544	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	5.26
949579	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	51.10
949584	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	87.56
949645	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	10.52
949725	Maintenance	Paid by Check #53899		08/15/2025	09/12/2025	09/12/2025		09/12/2025	20.96
949966	Maintenance	Paid by Check #53899		08/16/2025	09/12/2025	09/12/2025		09/12/2025	13.07
950607	Maintenance	Paid by Check #53899		08/18/2025	09/12/2025	09/12/2025		09/12/2025	6.71
950846	Maintenance	Paid by Check #53899		08/18/2025	09/12/2025	09/12/2025		09/12/2025	9.27
951017	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	147.43
951019	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	5.25
951118	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	98.19
951175	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	8.06
951221	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	10.24
951301	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	36.87
951334	Maintenance	Paid by Check #53899		08/19/2025	09/12/2025	09/12/2025		09/12/2025	34.95
951445	Maintenance	Paid by Check #53899		08/20/2025	09/12/2025	09/12/2025		09/12/2025	11.71
951527	Maintenance	Paid by Check #53899		08/20/2025	09/12/2025	09/12/2025		09/12/2025	17.27
951564	Maintenance	Paid by Check #53899		08/20/2025	09/12/2025	09/12/2025		09/12/2025	58.58
951659	Maintenance	Paid by Check #53899		08/20/2025	09/12/2025	09/12/2025		09/12/2025	1.94
951695	Maintenance	Paid by Check #53899		08/20/2025	09/12/2025	09/12/2025		09/12/2025	58.58
951698	Maintenance	Paid by Check #53899		08/20/2025	09/12/2025	09/12/2025		09/12/2025	7.80
951869	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	35.59
951874	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	46.36
951877	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	24.67
951914	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	138.72
951919	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	36.18
952048	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	16.59

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952050	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	16.59
952068	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	36.50
952105	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	6.62
952130	Maintenance	Paid by Check #53899		08/21/2025	09/12/2025	09/12/2025		09/12/2025	137.45
952325	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	345.02
952328	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	6.62
952329	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	131.69
952375	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	107.66
952425	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	11.28
952452	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	17.26
952459	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	(11.28)
952466	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	6.76
952479	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	21.17
952558	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	21.59
952576	Maintenance	Paid by Check #53899		08/22/2025	09/12/2025	09/12/2025		09/12/2025	19.58
952951	Maintenance	Paid by Check #53899		08/23/2025	09/12/2025	09/12/2025		09/12/2025	11.28
953169	Maintenance	Paid by Check #53899		08/24/2025	09/12/2025	09/12/2025		09/12/2025	19.23
953463	Maintenance	Paid by Check #53899		08/25/2025	09/12/2025	09/12/2025		09/12/2025	15.43
953469	Maintenance	Paid by Check #53899		08/25/2025	09/12/2025	09/12/2025		09/12/2025	6.71
953487	Maintenance	Paid by Check #53899		08/25/2025	09/12/2025	09/12/2025		09/12/2025	3.98
953586	Maintenance	Paid by Check #53899		08/25/2025	09/12/2025	09/12/2025		09/12/2025	16.10
953694	Maintenance	Paid by Check #53899		08/25/2025	09/12/2025	09/12/2025		09/12/2025	30.82
953801	Maintenance	Paid by Check #53899		08/26/2025	09/12/2025	09/12/2025		09/12/2025	29.28
953874	Maintenance	Paid by Check #53899		08/26/2025	09/12/2025	09/12/2025		09/12/2025	8.19
953881	Maintenance	Paid by Check #53899		08/26/2025	09/12/2025	09/12/2025		09/12/2025	3.90
953902	Maintenance	Paid by Check #53899		08/26/2025	09/12/2025	09/12/2025		09/12/2025	284.09
954166	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	15.12
954182	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	13.07
954196	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	29.06
954252	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	24.78
954277	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	151.49
954279	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	69.35
954349	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	27.42
954371	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	8.72
954400	Maintenance	Paid by Check #53899		08/27/2025	09/12/2025	09/12/2025		09/12/2025	7.03
954604	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	34.17
954614	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	2.24
954620	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	43.49
954627	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	6.34
954655	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	66.38
954691	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	6.85
954697	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	9.17

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954707	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	367.45
954832	Maintenance	Paid by Check #53899		08/28/2025	09/12/2025	09/12/2025		09/12/2025	37.06
954964	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	331.71
954970	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	13.37
954974	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	50.27
955005	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	30.26
955043	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	12.39
955083	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	14.34
955174	Maintenance	Paid by Check #53899		08/29/2025	09/12/2025	09/12/2025		09/12/2025	1.65
		Vendor **4 - Dinuba Lumber Company** Totals				Invoices	162		$7,956.31
Vendor **200 - Dinuba Unified School District**									
FC#736	FY25/26-Sports-Aquatics-2025 pool rental-swim lessons/open swim	Paid by Check #53900		08/20/2025	09/12/2025	09/12/2025	09/04/2025	09/12/2025	6,660.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices	1		$6,660.00
Vendor **1506 - Enterprise FM Trust**									
FBN5431443	FY25/26-Parks/L&L-Vehicle rental/maint. agreement fees	Paid by Check #53901		09/04/2025	09/12/2025	09/12/2025	09/08/2025	09/12/2025	164.25
FBN5431899	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #53901		09/04/2025	09/12/2025	09/12/2025		09/12/2025	379.80
FBN5431926	PD - 3 Malibus, 7 Durangos, 4 Chargers	Paid by Check #53901		09/04/2025	09/12/2025	09/12/2025		09/12/2025	10,738.23
		Vendor **1506 - Enterprise FM Trust** Totals				Invoices	3		$11,282.28
Vendor **16 - Ernest Packaging Solutions**									
81078712	FY25/26-Parks-Cleaning/Maintenance Supplies	Paid by Check #53902		08/28/2025	09/12/2025	09/12/2025	09/02/2025	09/12/2025	187.74
		Vendor **16 - Ernest Packaging Solutions** Totals				Invoices	1		$187.74
Vendor **36 - Ewing Irrigation Products**									
27503263	FY25/26-Parks-Irrigation parts/supplies	Paid by Check #53903		09/04/2025	09/12/2025	09/12/2025	09/05/2025	09/12/2025	116.44
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices	1		$116.44
Vendor **1801 - Garda CL West, INC**									
10827929	Service Month September 2025	Paid by Check #53904		09/01/2025	09/12/2025	09/12/2025		09/12/2025	1,640.30
		Vendor **1801 - Garda CL West, INC** Totals				Invoices	1		$1,640.30
Vendor **18 - The Gas Company**									
0990155800809/25	405 E El Monte Way 08/01/25-09/03/25	Paid by Check #53905		09/05/2025	09/12/2025	09/12/2025		09/12/2025	36.12
		Vendor **18 - The Gas Company** Totals				Invoices	1		$36.12
Vendor **605 - Frank Guerra**									
September 2025	Anthem Reimb 9/01/25-9/30/25	Paid by Check #53906		09/04/2025	09/12/2025	09/12/2025		09/12/2025	358.85
		Vendor **605 - Frank Guerra** Totals				Invoices	1		$358.85
Vendor **139 - Henry Schein Inc.**									
45902611	Supplies	Paid by Check #53907		08/25/2025	09/12/2025	09/12/2025		09/12/2025	165.92

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46410174	Supplies	Paid by Check #53907		09/05/2025	09/12/2025	09/12/2025		09/12/2025	252.85
		Vendor **139 - Henry Schein Inc.** Totals				Invoices		2	$418.77
Vendor **1806 - Sergio Hernandez**									
Hazmat 1C	Educational Reimbursement	Paid by Check #53908		08/06/2025	09/12/2025	09/12/2025		09/12/2025	61.00
		Vendor **1806 - Sergio Hernandez** Totals				Invoices		1	$61.00
Vendor **174 - Howard's Pest Control**									
133024	FY25/26-Parks-Vuich Park-Pest control services-September 2025	Paid by Check #53909		09/04/2025	09/12/2025	09/12/2025	09/04/2025	09/12/2025	85.00
133041	FY25/26-Sportsplex-Pest control service-September 2025	Paid by Check #53909		09/05/2025	09/12/2025	09/12/2025	09/08/2025	09/12/2025	147.00
133042	Howards Pest- Transit Center	Paid by Check #53909		09/05/2025	09/12/2025	09/12/2025		09/12/2025	85.00
133046	FY25/26-Parks-KC Park-Pest control services-September 2025	Paid by Check #53909		09/05/2025	09/12/2025	09/12/2025	09/08/2025	09/12/2025	46.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices		4	$363.00
Vendor **2159 - HydroPro Solutions**									
IN0004141	Hydro Solutions- Annual Support 2025	Paid by Check #53910		08/13/2025	09/12/2025	09/12/2025		09/12/2025	20.30
		Vendor **2159 - HydroPro Solutions** Totals				Invoices		1	$20.30
Vendor **796 - L.N. Curtis & Sons**									
INV984282	Safety Equipment	Paid by Check #53911		08/29/2025	09/12/2025	09/12/2025		09/12/2025	195.82
		Vendor **796 - L.N. Curtis & Sons** Totals				Invoices		1	$195.82
Vendor **449 - Les Schwab Tire Centers of Central California**									
55100370830	Les Schwab- WWRP Disc	Paid by Check #53912		09/03/2025	09/12/2025	09/12/2025		09/12/2025	54.24
		Vendor **449 - Les Schwab Tire Centers of Central California** Totals				Invoices		1	$54.24
Vendor **2236 - LiquivisionTechnology Inc.**									
1273	Liquivision- Water Tower Cleaning	Paid by Check #53913		09/04/2025	09/12/2025	09/12/2025		09/12/2025	27,577.35
		Vendor **2236 - LiquivisionTechnology Inc.** Totals				Invoices		1	$27,577.35
Vendor **1181 - McCormick, Kabot & Lew**									
15841	FY 24/25 General Matters May 2025	Paid by Check #53914		05/25/2025	09/12/2025	09/12/2025		09/12/2025	4,677.00
15845	FY 24/25 Retainer April 25, 2025 - May 12, 2025	Paid by Check #53914		05/25/2025	09/12/2025	09/12/2025		09/12/2025	3,300.00
15843	FY 24/25 General Matters June 2025	Paid by Check #53914		06/25/2025	09/12/2025	09/12/2025		09/12/2025	2,118.00
15846	FY 24/25 Retainer April 27, 2025 - June 16, 2025	Paid by Check #53914		06/25/2025	09/12/2025	09/12/2025		09/12/2025	3,300.00
		Vendor **1181 - McCormick, Kabot & Lew** Totals				Invoices		4	$13,395.00
Vendor **1943 - Mineral King Publishing, Inc**									
719223	MidValley- Public Notice- Fire Station Renovation	Paid by Check #53915		08/22/2025	09/12/2025	09/12/2025		09/12/2025	1,674.00
		Vendor **1943 - Mineral King Publishing, Inc** Totals				Invoices		1	$1,674.00
Vendor **1931 - MissionSquare Plan Services**									
2026-00000082	30 - 457 - Employee MissionSquare $*	Paid by EFT #3656		09/11/2025	09/11/2025	09/11/2025		09/11/2025	3,047.21

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		Vendor **1931 - MissionSquare Plan Services** Totals				Invoices		1	$3,047.21
Vendor **142 - ODP Business Solutions, LLC**									
436614288001	Office Supplies	Paid by Check #53916		08/21/2025	09/12/2025	09/12/2025		09/12/2025	49.47
437404223001	PD - Supplies	Paid by Check #53916		08/21/2025	09/12/2025	09/12/2025		09/12/2025	121.31
436501107001	Karina Office Supplies	Paid by Check #53916		08/28/2025	09/12/2025	09/12/2025		09/12/2025	38.00
438461035001	Office Supplies	Paid by Check #53916		08/28/2025	09/12/2025	09/12/2025		09/12/2025	61.55
438472311001	Office Supplies	Paid by Check #53916		08/28/2025	09/12/2025	09/12/2025		09/12/2025	26.93
		Vendor **142 - ODP Business Solutions, LLC** Totals				Invoices		5	$297.26
Vendor **781 - Omega Industrial Supply Inc.**									
164608	Omega- Supplies	Paid by Check #53917		07/17/2025	09/12/2025	09/12/2025		09/12/2025	1,008.22
		Vendor **781 - Omega Industrial Supply Inc.** Totals				Invoices		1	$1,008.22
Vendor **1773 - Pace Supply Corp.**									
1910726534	Pace- Repair Clamp	Paid by Check #53918		09/02/2025	09/12/2025	09/12/2025		09/12/2025	1,577.74
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices		1	$1,577.74
Vendor **207 - Polydene Inc.**									
1952737	Polydyne- Supplies	Paid by Check #53932		08/12/2025	09/12/2025	09/12/2025		09/12/2025	15,884.85
		Vendor **207 - Polydene Inc.** Totals				Invoices		1	$15,884.85
Vendor **2043 - R3 Consulting Group, Inc**									
124749	R3- SB1383 Gap Analysis+ Program Implementation	Paid by Check #53933		09/02/2025	09/12/2025	09/12/2025		09/12/2025	2,952.50
		Vendor **2043 - R3 Consulting Group, Inc** Totals				Invoices		1	$2,952.50
Vendor **1102 - RDO Equipment Co.**									
W1876475	FY25/26-Parks-Equipment repair/maintenance	Paid by Check #53934		08/28/2025	09/12/2025	09/12/2025	09/05/2025	09/12/2025	610.35
		Vendor **1102 - RDO Equipment Co.** Totals				Invoices		1	$610.35
Vendor **124 - Reedley Veterinary Hospital**									
180	PD - Vet Services / June, July & August Disposal Services	Paid by Check #53935		08/31/2025	09/12/2025	09/12/2025		09/12/2025	3,149.00
		Vendor **124 - Reedley Veterinary Hospital** Totals				Invoices		1	$3,149.00
Vendor **1677 - Rodeo Wild West**									
027947	Rodeo- Pablo Velasquez first pair fy 25/26	Paid by Check #53936		09/04/2025	09/12/2025	09/12/2025		09/12/2025	200.00
038253	FY25/26-Parks-Uniform/work boots-J. Ramirez-1st pair	Paid by Check #53936		09/05/2025	09/12/2025	09/12/2025	09/05/2025	09/12/2025	188.79
027948	FY25/26-Parks-Uniforms/Work Boots-J.L. Herrea - 1st pair	Paid by Check #53936		09/08/2025	09/12/2025	09/12/2025	09/08/2025	09/12/2025	200.00
		Vendor **1677 - Rodeo Wild West** Totals				Invoices		3	$588.79
Vendor **2189 - Selman & Company LLC**									
20250201	FY 24/25 February 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	63.00
20250301	FY 24/25 March 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	63.00
20250401	FY 24/25 April 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	27.00
20250501	FY 24/25 May 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	54.00
20250601	FY 24/25 June 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	54.00

CITY OF DINUBA
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Accounts Payable Invoice Report

G/L Date Range 09/07/25 - 09/12/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20250701	July 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	54.00
20250801	August 2025	Paid by Check #53937		09/08/2025	09/12/2025	09/12/2025		09/12/2025	54.00
		Vendor **2189 - Selman & Company LLC** Totals				Invoices	7		$369.00
Vendor **61 - Silvas Oil Company Inc.**									
200253CT	August 2025	Paid by Check #53938		08/31/2025	09/12/2025	09/12/2025		09/12/2025	58.55
		Vendor **61 - Silvas Oil Company Inc.** Totals				Invoices	1		$58.55
Vendor **2084 - Superior Plus Energy Services Inc**									
30411101	3018 Ridge Creek	Paid by Check #53939		08/22/2025	09/12/2025	09/12/2025		09/12/2025	1,603.10
		Vendor **2084 - Superior Plus Energy Services Inc** Totals				Invoices	1		$1,603.10
Vendor **163 - TAG/AMS Inc.**									
5168	Aldaz, Richardson, Pizano, Lopez, Flores	Paid by Check #53940		09/08/2025	09/12/2025	09/12/2025		09/12/2025	175.00
		Vendor **163 - TAG/AMS Inc.** Totals				Invoices	1		$175.00
Vendor **1196 - Tap Master, Inc.**									
0825-137	Tap Master Whitney Water Main Project	Paid by Check #53941		09/03/2025	09/12/2025	09/12/2025		09/12/2025	14,730.00
		Vendor **1196 - Tap Master, Inc.** Totals				Invoices	1		$14,730.00
Vendor **2066 - Terminix Commercial**									
463361687	405 E El Monte Way 08/27/25	Paid by Check #53942		08/27/2025	09/12/2025	09/12/2025		09/12/2025	78.14
463367593	FY25/26-Comm. Srvcs.-Pest control services-September 2025	Paid by Check #53942		08/27/2025	09/12/2025	09/12/2025	09/08/2025	09/12/2025	98.74
		Vendor **2066 - Terminix Commercial** Totals				Invoices	2		$176.88
Vendor **717 - TMI Research Services**									
CITYOD 25-8-31	Contractual	Paid by Check #53943		08/31/2025	09/12/2025	09/12/2025		09/12/2025	120.00
		Vendor **717 - TMI Research Services** Totals				Invoices	1		$120.00
Vendor **2112 - TNT Fireworks**									
7/1/2025 Refunds	Reimburse Fireworks Deposits	Paid by Check #53944		09/02/2025	09/12/2025	09/12/2025		09/12/2025	700.00
		Vendor **2112 - TNT Fireworks** Totals				Invoices	1		$700.00
Vendor **2202 - Toasty Graphix**									
Rec022	FY25/26-Youth Services-ASP Staff shirts/uniforms	Paid by Check #53945		08/22/2025	09/12/2025	09/12/2025	08/27/2025	09/12/2025	691.00
		Vendor **2202 - Toasty Graphix** Totals				Invoices	1		$691.00
Vendor **1352 - Trizetto Provider Solutions, LLC**									
3U25092500	Service Month September 2025	Paid by Check #53946		09/01/2025	09/12/2025	09/12/2025		09/12/2025	239.50
		Vendor **1352 - Trizetto Provider Solutions, LLC** Totals				Invoices	1		$239.50
Vendor **49 - Tulare County**									
21636	Digital Print	Paid by Check #53947		08/27/2025	09/12/2025	09/12/2025		09/12/2025	23.87
		Vendor **49 - Tulare County** Totals				Invoices	1		$23.87
Vendor **273 - US Bank**									
563039353	CH Copier Charges 08/20/25-09/20/2025	Paid by Check #53948		08/27/2025	09/12/2025	09/12/2025		09/12/2025	2,578.21
563039502	US Bank - PW Copier Charges	Paid by Check #53949		08/27/2025	09/12/2025	09/12/2025		09/12/2025	863.38
		Vendor **273 - US Bank** Totals				Invoices	2		$3,441.59

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **154 - USA Bluebook**									
INV00813550	USA Bluebook- Meter Gasket	Paid by Check #53950		08/29/2025	09/12/2025	09/12/2025		09/12/2025	91.03
			Vendor **154 - USA Bluebook** Totals			Invoices	1		$91.03
Vendor **21 - Vestis Services LLC**									
5031617241	FY25/26-Parks-Uniform Allowance-parks staff-Wk. of 9/3/25	Paid by Check #53951		09/03/2025	09/12/2025	09/12/2025	09/04/2025	09/12/2025	77.03
			Vendor **21 - Vestis Services LLC** Totals			Invoices	1		$77.03
Vendor **2094 - Victory Outreach of Selma**									
INV0001	FY25/26-Special Events-Parking staff-2025 July 3rd Celebration	Paid by Check #53952		09/04/2025	09/12/2025	09/12/2025	09/04/2025	09/12/2025	1,155.00
			Vendor **2094 - Victory Outreach of Selma** Totals			Invoices	1		$1,155.00
Vendor **2062 - W & E Electric**									
2508066	W&E- Fresno St & N L St	Paid by Check #53953		08/22/2025	09/12/2025	09/12/2025		09/12/2025	200.00
			Vendor **2062 - W & E Electric** Totals			Invoices	1		$200.00
			Grand Totals			Invoices	286		$516,717.90

Accounts Payable Invoice Report

G/L Date Range 09/14/25 - 09/19/25
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **479 - Able Industries, Inc.**									
8250038	Able- North of Roundabout Weed Abatement	Paid by Check #53955		08/12/2025	09/19/2025	09/19/2025		09/19/2025	487.50
		Vendor **479 - Able Industries, Inc.** Totals				Invoices	1		$487.50
Vendor **206 - ADT Security Services, Inc.**									
1150724990	ADT-110 S. College Ave	Paid by Check #53956		07/04/2025	09/19/2025	09/19/2025		09/19/2025	222.69
1162750198	ADT- 6675 Ave 412	Paid by Check #53956		09/04/2025	09/19/2025	09/19/2025		09/19/2025	56.90
		Vendor **206 - ADT Security Services, Inc.** Totals				Invoices	2		$279.59
Vendor **263 - Advantek Benefit Administrators**									
Funding 9/12/25	Contractual	Paid by Check #53957		09/12/2025	09/19/2025	09/19/2025		09/19/2025	19,802.01
		Vendor **263 - Advantek Benefit Administrators** Totals				Invoices	1		$19,802.01
Vendor **1599 - Adventist Health Toxicology**									
2585	PD - Toxicology Service	Paid by Check #53958		09/02/2025	09/19/2025	09/19/2025		09/19/2025	651.00
		Vendor **1599 - Adventist Health Toxicology** Totals				Invoices	1		$651.00
Vendor **2005 - All Star Elite Sports**									
5369	FY25/26-Sports-2025 youth soccer add-on jerseys	Paid by Check #53959		09/09/2025	09/19/2025	09/19/2025	09/11/2025	09/19/2025	25.68
		Vendor **2005 - All Star Elite Sports** Totals				Invoices	1		$25.68
Vendor **665 - Christy Arias**									
September 2025	Anthem Reimb 9/01/25-9/30/25	Paid by Check #53960		09/12/2025	09/19/2025	09/19/2025		09/19/2025	342.12
		Vendor **665 - Christy Arias** Totals				Invoices	1		$342.12
Vendor **17 - AT&T**									
238451821409/25	405 E El Monte Way 09/07/25-10/06/25	Paid by Check #53961		09/07/2025	09/19/2025	09/19/2025		09/19/2025	64.04
939105447509/25	Parks-Rec Dept 08/10/25-09/09/25	Paid by Check #53962		09/10/2025	09/19/2025	09/19/2025		09/19/2025	31.41
939106901209/25	Sportsplex- Telephone 08/10/25-09/09/25	Paid by Check #53963		09/10/2025	09/19/2025	09/19/2025		09/19/2025	82.45
		Vendor **17 - AT&T** Totals				Invoices	3		$177.90
Vendor **1044 - AutoZone, Inc.**									
02833806586	Autozone- Shop Supplies	Paid by Check #53964		09/09/2025	09/19/2025	09/19/2025		09/19/2025	41.95
		Vendor **1044 - AutoZone, Inc.** Totals				Invoices	1		$41.95
Vendor **1513 - Barnes Welding**									
0091716162	Barnes Welding- Shop Equipment	Paid by Check #53965		08/31/2025	09/19/2025	09/19/2025		09/19/2025	32.26
		Vendor **1513 - Barnes Welding** Totals				Invoices	1		$32.26
Vendor **2095 - BCS Consulting, Inc.**									
1046	Monthly IT Support and Maintenance August 2025	Paid by Check #53966		09/15/2025	09/19/2025	09/19/2025		09/19/2025	6,200.00
		Vendor **2095 - BCS Consulting, Inc.** Totals				Invoices	1		$6,200.00
Vendor **114 - Belknap Pump Co.**									
40945	Belknap- Supplies	Paid by Check #53967		07/11/2025	09/19/2025	09/19/2025		09/19/2025	34.47
		Vendor **114 - Belknap Pump Co.** Totals				Invoices	1		$34.47
Vendor **1814 - Bogie's Pump System**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
20060	Bogie- SS Lift Station	Paid by Check #53968		09/05/2025	09/19/2025	09/19/2025		09/19/2025	21,161.02
		Vendor **1814 - Bogie's Pump System** Totals				Invoices		1	$21,161.02
Vendor **822 - Boundtree Medical LLC**									
85914524	Supplies	Paid by Check #53969		09/10/2025	09/19/2025	09/19/2025		09/19/2025	971.29
		Vendor **822 - Boundtree Medical LLC** Totals				Invoices		1	$971.29
Vendor **116 - BSK Associates**									
AI21021	BSK Lead Copper Rule	Paid by Check #53970		09/02/2025	09/19/2025	09/19/2025		09/19/2025	140.00
AI21265	BSK Lead Copper Rule	Paid by Check #53970		09/02/2025	09/19/2025	09/19/2025		09/19/2025	140.00
AI22584	BSK- Bacti Report	Paid by Check #53970		09/02/2025	09/19/2025	09/19/2025		09/19/2025	176.00
AI23094	BSK- Bacti Report	Paid by Check #53970		09/03/2025	09/19/2025	09/19/2025		09/19/2025	176.00
AI23703	BSK- Bacti Report	Paid by Check #53970		09/11/2025	09/19/2025	09/19/2025		09/19/2025	176.00
		Vendor **116 - BSK Associates** Totals				Invoices		5	$808.00
Vendor **2092 - California PPE Recon Inc**									
2775	Turnout Cleaning	Paid by Check #53971		09/10/2025	09/19/2025	09/19/2025		09/19/2025	3,758.00
		Vendor **2092 - California PPE Recon Inc** Totals				Invoices		1	$3,758.00
Vendor **170 - Comcast**									
0002177 08/27/25	1390 E Elizabeth Way 09/01/25-09/30/25	Paid by Check #53972		08/27/2025	09/19/2025	09/19/2025		09/19/2025	88.91
0181138 08/27/25	180 W Merced St 09/02/25-10/01/25	Paid by Check #53975		08/27/2025	09/19/2025	09/19/2025		09/19/2025	918.14
0135597 09/02/25	405 E El Monte Way 09/04/25-10/03/25	Paid by Check #53973		09/02/2025	09/19/2025	09/19/2025		09/19/2025	69.62
0160181 09/07/25	1088 E KAMM AVE 09/11/25-10/10/25	Paid by Check #53974		09/07/2025	09/19/2025	09/19/2025		09/19/2025	48.51
		Vendor **170 - Comcast** Totals				Invoices		4	$1,125.18
Vendor **1933 - Danny's Diesel Repair**									
20821	Danny's diesel repair u-04	Paid by Check #53976		09/05/2025	09/19/2025	09/19/2025		09/19/2025	140.00
20824	Danny's diesel repair T-32	Paid by Check #53976		09/08/2025	09/19/2025	09/19/2025		09/19/2025	88.88
20825	Dannys Diesel- Shop Tools	Paid by Check #53976		09/08/2025	09/19/2025	09/19/2025		09/19/2025	21.60
		Vendor **1933 - Danny's Diesel Repair** Totals				Invoices		3	$250.48
Vendor **999 - DavisFarr LLP**									
3466	Services for the month of August 2025	Paid by Check #53977		09/10/2025	09/19/2025	09/19/2025		09/19/2025	6,950.00
		Vendor **999 - DavisFarr LLP** Totals				Invoices		1	$6,950.00
Vendor **1035 - De Lage Landen Public Finance**									
592049762	September 2025	Paid by EFT #3659		09/08/2025	09/19/2025	09/19/2025		09/19/2025	315.90
		Vendor **1035 - De Lage Landen Public Finance** Totals				Invoices		1	$315.90
Vendor **200 - Dinuba Unified School District**									
2034	FY25/26-Senior Center CDBG-Senior Meals-Mon/Wed/Fri- July 2025	Paid by Check #53978		09/09/2025	09/19/2025	09/19/2025	09/10/2025	09/19/2025	12,375.00
2035	FY25/26-Senior Center-Senior Meals-Tues/Thurs- July 2025	Paid by Check #53978		09/09/2025	09/19/2025	09/19/2025	09/10/2025	09/19/2025	9,375.00

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2036	FY25/26-Senior Center-Senior Meals-Tues/Thurs.-August 2025	Paid by Check #53978		09/09/2025	09/19/2025	09/19/2025	09/10/2025	09/19/2025	7,500.00
2037	FY25/26-Senior Center CDBG-Senior Meals-Mon/Wed/Fri-August 2025	Paid by Check #53978		09/09/2025	09/19/2025	09/19/2025	09/10/2025	09/19/2025	10,500.00
		Vendor **200 - Dinuba Unified School District** Totals				Invoices		4	$39,750.00
Vendor **181 - Dooley Enterprises Inc.**									
70638	PD - Range/Armory Supplies	Paid by Check #53979		09/04/2025	09/19/2025	09/19/2025		09/19/2025	6,810.63
		Vendor **181 - Dooley Enterprises Inc.** Totals				Invoices		1	$6,810.63
Vendor **2099 - EagleShield Pest Control, Inc**									
204468	September 2025	Paid by Check #53980		09/11/2025	09/19/2025	09/19/2025		09/19/2025	85.00
204470	September 2025 Training Facility	Paid by Check #53980		09/11/2025	09/19/2025	09/19/2025		09/19/2025	95.00
		Vendor **2099 - EagleShield Pest Control, Inc** Totals				Invoices		2	$180.00
Vendor **1396 - Employ America**									
40H2504-IN	FY25/26-Parks-SVSPark/Grounds Maintenance Services-August 2025	Paid by Check #53981		08/31/2025	09/19/2025	09/19/2025	09/11/2025	09/19/2025	3,405.60
		Vendor **1396 - Employ America** Totals				Invoices		1	$3,405.60
Vendor **1591 - Environment Control**									
29550-299	Environment Control- City of Dinuba	Paid by Check #53982		09/01/2025	09/19/2025	09/19/2025		09/19/2025	11,715.00
		Vendor **1591 - Environment Control** Totals				Invoices		1	$11,715.00
Vendor **36 - Ewing Irrigation Products**									
27503353	FY25/26-L&L-Irrrigation parts & supplies	Paid by Check #53983		09/04/2025	09/19/2025	09/19/2025	09/15/2025	09/19/2025	72.11
		Vendor **36 - Ewing Irrigation Products** Totals				Invoices		1	$72.11
Vendor **18 - The Gas Company**									
1263155600309/25	DSC 437 N Eaton 08/01/25-09/03/25	Paid by Check #53985		09/05/2025	09/19/2025	09/19/2025		09/19/2025	22.14
1620155874509/25	990 E El Monte Way 08/01/25-09/03/25	Paid by Check #53986		09/05/2025	09/19/2025	09/19/2025		09/19/2025	5.80
1620156700109/25	PARKS & REC 1390 E ELIZABETH WAY 08/01/25-09/03/25	Paid by Check #53987		09/05/2025	09/19/2025	09/19/2025		09/19/2025	49.36
16201580004 9/25	August 2025	Paid by Check #53984		09/05/2025	09/19/2025	09/19/2025		09/19/2025	31.71
1830985449709/25	PD - 08/01/2025 - 09/03/2025 Billing Charges	Paid by Check #53988		09/05/2025	09/19/2025	09/19/2025		09/19/2025	78.02
		Vendor **18 - The Gas Company** Totals				Invoices		5	$187.03
Vendor **1717 - Golden Valley Ace Hardware**									
41831	FY25/26-Parks-Equipment repair/maintenance	Paid by Check #53989		09/09/2025	09/19/2025	09/19/2025	09/11/2025	09/19/2025	111.65
		Vendor **1717 - Golden Valley Ace Hardware** Totals				Invoices		1	$111.65
Vendor **496 - The Hanover Insurance Company**									
9/06/25	RHF A044134 07/01/2025-07/01/2026	Paid by Check #53990		09/06/2025	09/19/2025	09/19/2025		09/19/2025	18,070.10

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **496 - The Hanover Insurance Company** Totals				Invoices	1		$18,070.10
Vendor **139 - Henry Schein Inc.**									
46593435	Supplies	Paid by Check #53991		09/09/2025	09/19/2025	09/19/2025		09/19/2025	1,583.07
46697777	Supplies	Paid by Check #53991		09/10/2025	09/19/2025	09/19/2025		09/19/2025	205.07
		Vendor **139 - Henry Schein Inc.** Totals				Invoices	2		$1,788.14
Vendor **533 - Herwaldt Motorsports**									
4177137	Herwaldt Motorsport PD-2	Paid by Check #53992		08/19/2025	09/19/2025	09/19/2025		09/19/2025	883.21
		Vendor **533 - Herwaldt Motorsports** Totals				Invoices	1		$883.21
Vendor **174 - Howard's Pest Control**									
133038	Howards- Waste Water	Paid by Check #53993		09/05/2025	09/19/2025	09/19/2025		09/19/2025	65.00
133045	Howards pest public works	Paid by Check #53993		09/05/2025	09/19/2025	09/19/2025		09/19/2025	165.00
		Vendor **174 - Howard's Pest Control** Totals				Invoices	2		$230.00
Vendor **1721 - Image 2000 Fresno**									
796398	5/15 - 8/14/2025	Paid by Check #53995		08/29/2025	09/19/2025	09/19/2025		09/19/2025	194.98
797775	PD - Copier Supplies Freight Charges	Paid by Check #53994		09/09/2025	09/19/2025	09/19/2025		09/19/2025	16.75
798869	PD - Copiers Maintenance	Paid by Check #53994		09/12/2025	09/19/2025	09/19/2025		09/19/2025	435.74
		Vendor **1721 - Image 2000 Fresno** Totals				Invoices	3		$647.47
Vendor **928 - Intoximeters**									
796212	PD - PAS Device Repairs	Paid by Check #53996		09/08/2025	09/19/2025	09/19/2025		09/19/2025	266.91
		Vendor **928 - Intoximeters** Totals				Invoices	1		$266.91
Vendor **6 - Jim Manning Dodge Inc.**									
168352DOR	Jim Manning Dodge Inc u-44	Paid by Check #53997		09/11/2025	09/19/2025	09/19/2025		09/19/2025	102.16
		Vendor **6 - Jim Manning Dodge Inc.** Totals				Invoices	1		$102.16
Vendor **1747 - KRC Safety Co Inc**									
70146	KRC Safety- Pedestrian Crossing	Paid by Check #53998		08/20/2025	09/19/2025	09/19/2025		09/19/2025	3,194.24
70236	KRC Safety- No Parking Sign	Paid by Check #53998		08/26/2025	09/19/2025	09/19/2025		09/19/2025	225.77
		Vendor **1747 - KRC Safety Co Inc** Totals				Invoices	2		$3,420.01
Vendor **724 - Language Line Services, Inc.**									
11694582	PD - Interpretation Service	Paid by Check #53999		08/31/2025	09/19/2025	09/19/2025		09/19/2025	3.76
		Vendor **724 - Language Line Services, Inc.** Totals				Invoices	1		$3.76
Vendor **1913 - Metro Uniform & Accessories**									
299684	PD - Uniform & Boots / Norman Menjivar	Paid by Check #54000		09/04/2025	09/19/2025	09/19/2025		09/19/2025	309.89
		Vendor **1913 - Metro Uniform & Accessories** Totals				Invoices	1		$309.89
Vendor **22 - Moore Twining Associates Inc.**									
2508134	Moore Twining- Industrial	Paid by Check #54001		09/04/2025	09/19/2025	09/19/2025		09/19/2025	88.00
		Vendor **22 - Moore Twining Associates Inc.** Totals				Invoices	1		$88.00
Vendor **142 - ODP Business Solutions, LLC**									
435959750001	FY25/26-CDBG/Senior Center-Senior meal/drink supplies M/W/F	Paid by Check #54002		08/19/2025	09/19/2025	09/19/2025	09/02/2025	09/19/2025	60.80

Accounts Payable Invoice Report

G/L Date Range 09/14/25 - 09/19/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
435958544001	FY25/26-Senior Center-Senior meals/drink supplies-Tues/Thurs	Paid by Check #54002		08/20/2025	09/19/2025	09/19/2025	09/02/2025	09/19/2025	60.80
435731537001	ODP- Office Supplies	Paid by Check #54002		08/25/2025	09/19/2025	09/19/2025		09/19/2025	486.43
436540666001	Karina Office Supplies	Paid by Check #54002		08/28/2025	09/19/2025	09/19/2025		09/19/2025	10.08
435731121001	ODP- Office Supplies	Paid by Check #54002		08/29/2025	09/19/2025	09/19/2025		09/19/2025	28.20
437849711001	PD - Supplies	Paid by Check #54002		09/02/2025	09/19/2025	09/19/2025		09/19/2025	357.12
437871670001	PD - Supplies	Paid by Check #54002		09/03/2025	09/19/2025	09/19/2025		09/19/2025	6.77
		Vendor **142 - ODP Business Solutions, LLC** Totals				Invoices		7	$1,010.20
Vendor **1477 - Open Gate Ministries, Inc.**									
ImagineMore2025	Imagine More Fundraiser October 2, 2025	Paid by Check #54003		09/12/2025	09/19/2025	09/19/2025		09/19/2025	500.00
		Vendor **1477 - Open Gate Ministries, Inc.** Totals				Invoices		1	$500.00
Vendor **1773 - Pace Supply Corp.**									
1910761659	Pace- Air Vent W/ Screen	Paid by Check #54004		09/04/2025	09/19/2025	09/19/2025		09/19/2025	1,608.44
		Vendor **1773 - Pace Supply Corp.** Totals				Invoices		1	$1,608.44
Vendor **76 - Pacific Gas & Electric**									
3166578419008/25	3007 W Kamm Ave 07/17/25-08/14/25	Paid by Check #54011		08/15/2025	09/19/2025	09/19/2025		09/19/2025	1,736.68
4979039280409/25	DSC 07/25/25-08/24/25	Paid by Check #54009		08/25/2025	09/19/2025	09/19/2025		09/19/2025	2,373.49
2509717364209/25	L & M ALLEY @ FRESNO ST 08/06/25-09/04/25	Paid by Check #54005		09/05/2025	09/19/2025	09/19/2025		09/19/2025	97.04
2848783828709/25	L & L 1455 S Crawford Ave 08/06/25-09/04/25	Paid by Check #54008		09/05/2025	09/19/2025	09/19/2025		09/19/2025	12.85
6870376077409/25	PD - 08/06/2025 -09/04/2025 Billing Charges	Paid by Check #54007		09/05/2025	09/19/2025	09/19/2025		09/19/2025	27.68
9624769219509/25	225 S L ST 08/06/25-09/04/25	Paid by Check #54006		09/05/2025	09/19/2025	09/19/2025		09/19/2025	533.79
9001498229309/25	405 E El Monte Way 07/28/25-09/08/25	Paid by Check #54010		09/09/2025	09/19/2025	09/19/2025		09/19/2025	4,138.75
		Vendor **76 - Pacific Gas & Electric** Totals				Invoices		7	$8,920.28
Vendor **1601 - PacWest Direct**									
410110244	Firemed Mailing 2026	Paid by Check #54012		08/29/2025	09/19/2025	09/19/2025		09/19/2025	10,806.45
		Vendor **1601 - PacWest Direct** Totals				Invoices		1	$10,806.45
Vendor **7 - Pena's Disposal Services**									
9/25 FOR 8/25	September 2025 payment for August 2025 Monthly Disposal Charges	Paid by Check #54013		09/19/2025	09/19/2025	09/19/2025		09/19/2025	163,789.71
OCTOBER 2025	October 2025 Contract Disposal Payment	Paid by Check #54013		10/01/2025	09/19/2025	09/19/2025		09/19/2025	60,000.00
		Vendor **7 - Pena's Disposal Services** Totals				Invoices		2	$223,789.71
Vendor **761 - Rod's Custom Signs Inc.**									
16231	FY25/26-Parks-Uniform Allowance-L. Montes-Supervisor shirts	Paid by Check #54014		09/05/2025	09/19/2025	09/19/2025	09/12/2025	09/19/2025	259.15
		Vendor **761 - Rod's Custom Signs Inc.** Totals				Invoices		1	$259.15

Accounts Payable Invoice Report

G/L Date Range 09/14/25 - 09/19/25
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **42 - Scout Specialties**									
188628	FY25/26-Sports-Field striping paint-Soccer field prep	Paid by Check #54015		09/03/2025	09/19/2025	09/19/2025	09/11/2025	09/19/2025	194.32
		Vendor **42 - Scout Specialties** Totals				Invoices	1		$194.32
Vendor **46 - Self Help Enterprises**									
DIN21HB JULY2025	21-CDBG-HA-07 Gen Admin/Act Del. July 2025	Paid by Check #54016		08/29/2025	09/19/2025	09/19/2025		09/19/2025	641.40
DIN21RE JULY2025	21CDBG-HA-06 Gen Admin&Act. Deliv. REHAB JULY 2025	Paid by Check #54016		08/29/2025	09/19/2025	09/19/2025		09/19/2025	797.24
DIN21SL JULY2025	Self Help- Sewer Lateral July2025 Gen Admin	Paid by Check #54016		08/29/2025	09/19/2025	09/19/2025		09/19/2025	162.97
DIN23CH JULY2025	CalHome 23 Re&HB July 2025 Gen Admin & Act. Del.	Paid by Check #54016		08/29/2025	09/19/2025	09/19/2025		09/19/2025	3,188.57
DINCHPI JULY2025	CalHome PI- Gen Admin JULY 2025	Paid by Check #54016		08/29/2025	09/19/2025	09/19/2025		09/19/2025	228.54
		Vendor **46 - Self Help Enterprises** Totals				Invoices	5		$5,018.72
Vendor **2189 - Selman & Company LLC**									
20250901	September 2025	Paid by Check #54017		09/01/2025	09/19/2025	09/19/2025		09/19/2025	27.00
		Vendor **2189 - Selman & Company LLC** Totals				Invoices	1		$27.00
Vendor **1691 - Serviam by Wright LLP**									
33197	740 Harvard-Services for August 2025	Paid by Check #54018		09/01/2025	09/19/2025	09/19/2025		09/19/2025	2,873.20
		Vendor **1691 - Serviam by Wright LLP** Totals				Invoices	1		$2,873.20
Vendor **141 - Sirchie Finger Print Labs**									
0708516-IN	PD - Supplies	Paid by Check #54019		09/09/2025	09/19/2025	09/19/2025		09/19/2025	139.68
		Vendor **141 - Sirchie Finger Print Labs** Totals				Invoices	1		$139.68
Vendor **835 - Spence Fence Company Enterprise**									
25202	Spence Fence- Cut chain link fence at Delgado Park	Paid by Check #54020		09/02/2025	09/19/2025	09/19/2025		09/19/2025	495.00
		Vendor **835 - Spence Fence Company Enterprise** Totals				Invoices	1		$495.00
Vendor **2084 - Superior Plus Energy Services Inc**									
30544126	3018 Ridge Creek	Paid by Check #54021		08/29/2025	09/19/2025	09/19/2025		09/19/2025	1,405.56
		Vendor **2084 - Superior Plus Energy Services Inc** Totals				Invoices	1		$1,405.56
Vendor **1442 - Superior Pool Products, LLC**									
Q2032505	Superior Pool- Sodium	Paid by Check #54022		09/09/2025	09/19/2025	09/19/2025		09/19/2025	1,374.91
Q2032506	Superior Pool- Chlorine	Paid by Check #54022		09/09/2025	09/19/2025	09/19/2025		09/19/2025	1,395.74
Q2032501	Superior Pool- Chlorine WWTP	Paid by Check #54022		09/10/2025	09/19/2025	09/19/2025		09/19/2025	396.74
Q2032561	Superior Pool- Credit	Paid by Check #54022		09/11/2025	09/19/2025	09/19/2025		09/19/2025	(75.00)
		Vendor **1442 - Superior Pool Products, LLC** Totals				Invoices	4		$3,092.39
Vendor **2066 - Terminix Commercial**									
463228225	PD - Pest Control Service	Paid by Check #54023		08/27/2025	09/19/2025	09/19/2025		09/19/2025	78.14
		Vendor **2066 - Terminix Commercial** Totals				Invoices	1		$78.14
Vendor **1016 - The Radar Shop Inc.**									

Accounts Payable Invoice Report

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
RS-13494	PD - Radar Re-Certification / Labor	Paid by Check #54024		08/28/2025	09/19/2025	09/19/2025		09/19/2025	229.00
		Vendor **1016 - The Radar Shop Inc.** Totals				Invoices	1		$229.00
Vendor **2202 - Toasty Graphix**									
Rec023	FY25/26-Sports-2025 Adult softball championship shirts	Paid by Check #54025		09/10/2025	09/19/2025	09/19/2025	09/11/2025	09/19/2025	147.50
		Vendor **2202 - Toasty Graphix** Totals				Invoices	1		$147.50
Vendor **1953 - Ed Todd**									
August 2025	Anthem Reimb 08/01/25-08/31/25	Paid by Check #54026		09/08/2025	09/19/2025	09/19/2025		09/19/2025	1,156.00
		Vendor **1953 - Ed Todd** Totals				Invoices	1		$1,156.00
Vendor **1633 - Toyota Industries Commercial Finance, Inc.**									
4004527321	Toyota Commercial Finance-Toyota Lease	Paid by Check #54027		08/27/2025	09/19/2025	09/19/2025		09/19/2025	310.41
		Vendor **1633 - Toyota Industries Commercial Finance, Inc.** Totals				Invoices	1		$310.41
Vendor **112 - Transamerica Life Insurance Co.**									
2505805521	City of Dinuba Group #5752 09/01/25-08/31/26	Paid by Check #54028		09/01/2025	09/19/2025	09/19/2025		09/19/2025	8,439.65
		Vendor **112 - Transamerica Life Insurance Co.** Totals				Invoices	1		$8,439.65
Vendor **2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.**									
210720-202508-1	PD - Monthly Service / Account ID 210720	Paid by Check #54029		09/01/2025	09/19/2025	09/19/2025		09/19/2025	108.00
		Vendor **2117 - TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.** Totals				Invoices	1		$108.00
Vendor **561 - America Trevino**									
September 2025	Anthem Reimb 9/01/25-9/30/25	Paid by Check #54030		09/12/2025	09/19/2025	09/19/2025		09/19/2025	349.37
		Vendor **561 - America Trevino** Totals				Invoices	1		$349.37
Vendor **192 - UNUM Life Insurance Company of America**									
10/1/25-10/31/25	0537123-001	Paid by Check #54031		09/09/2025	09/19/2025	09/19/2025		09/19/2025	11,704.01
		Vendor **192 - UNUM Life Insurance Company of America** Totals				Invoices	1		$11,704.01
Vendor **154 - USA Bluebook**									
INV00824327	usa bluebook	Paid by Check #54032		09/10/2025	09/19/2025	09/19/2025		09/19/2025	203.94
		Vendor **154 - USA Bluebook** Totals				Invoices	1		$203.94
Vendor **359 - Valero Marketing & Supply Company**									
107304019	PD - 08/07/2025 - 09/06/2025 Fuel Billing Charges	Paid by EFT #3657		09/06/2025	09/19/2025	09/19/2025		09/19/2025	11,124.15
107305132	Aug/Sept 2025	Paid by EFT #3660		09/06/2025	09/19/2025	09/19/2025		09/19/2025	9,286.23
107316448	PW Fuel for August 2025	Paid by EFT #3658		09/06/2025	09/19/2025	09/19/2025		09/19/2025	7,921.79
		Vendor **359 - Valero Marketing & Supply Company** Totals				Invoices	3		$28,332.17
Vendor **21 - Vestis Services LLC**									
5031620229	FY25/26-Parks-Uniform Allowance-Parks Staff-Wk. of 9/10/25	Paid by Check #54033		09/10/2025	09/19/2025	09/19/2025	09/10/2025	09/19/2025	60.25
		Vendor **21 - Vestis Services LLC** Totals				Invoices	1		$60.25

Accounts Payable Invoice Report

G/L Date Range 09/14/25 - 09/19/25
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **2072 - Wells Fargo Vendor Financial Services LLC**									
5035797825	PD - Copiers Lease	Paid by Check #54034		09/06/2025	09/19/2025	09/19/2025		09/19/2025	819.61
	Vendor **2072 - Wells Fargo Vendor Financial Services LLC** Totals					Invoices	1		$819.61
Vendor **2238 - WhiteClouds Inc.**									
109006	FY25/26-CS-Special Events-Holiday/Christmas event props/decor	Paid by Check #54035		09/05/2025	09/19/2025	09/19/2025	09/08/2025	09/19/2025	17,284.59
	Vendor **2238 - WhiteClouds Inc.** Totals					Invoices	1		$17,284.59
Vendor **1615 - Lawrence R Wilder**									
09/02/25	Fireworks Admin Hearing 9/2/25	Paid by Check #54036		09/05/2025	09/19/2025	09/19/2025		09/19/2025	400.00
	Vendor **1615 - Lawrence R Wilder** Totals					Invoices	1		$400.00
Vendor **2080 - Xcitium Inc.**									
42662535-70	Contract Payment (16/36)	Paid by Check #54037		09/16/2025	09/19/2025	09/19/2025		09/19/2025	888.80
	Vendor **2080 - Xcitium Inc.** Totals					Invoices	1		$888.80
Vendor **Kaiser Permanente**									
REF MultiAccount	Refund Multiple Accounts	Paid by Check #54038		09/12/2025	09/19/2025	09/19/2025		09/19/2025	1,673.71
	Vendor **Kaiser Permanente** Totals					Invoices	1		$1,673.71
Vendor **Wellcare by Health Net**									
REF 24-4776	Refund 24-4776	Paid by Check #54039		09/12/2025	09/19/2025	09/19/2025		09/19/2025	731.37
	Vendor **Wellcare by Health Net** Totals					Invoices	1		$731.37
	Grand Totals					Invoices	118		$484,512.64

City Council Staff Report

Department: CITY MANAGER'S OFFICE September 23, 2025

To: Mayor and City Council

From: Maria Alaniz, City Clerk/HR Director

By:

Subject: Cancellation of City Council Meetings Scheduled on and around the November and December Holidays (MA)

RECOMMENDATION:

Council to consider the cancellation of scheduled City Council meetings on or around the upcoming holidays in November and December.

EXECUTIVE SUMMARY:

The City Council typically cancels the second meetings in November and December due to the Thanksgiving and Christmas holidays. The December 23 City Council meeting will be canceled as usual unless an urgent item comes up that requires City Council action. However, this year's Veterans Day holiday falls on November 11, which is the same day as the regularly scheduled City Council meeting. City Hall is closed in observation of this holiday. Therefore, the City Council can either cancel both meetings in November (Nov. 11 and Nov. 25) or reschedule the Nov. 11 City Council meeting to November 18 as a special meeting and cancel the November 25 meeting as usual.

OUTSTANDING ISSUES:

None.

DISCUSSION:

The City Council regularly meets on the second and fourth Tuesday of the month. This year, one of the regularly scheduled meetings falls on Tuesday, November 11, 2025, which coincides with Veterans Day.

In recognition of Veterans Day, most city offices will be closed. Additionally, canceling the meeting avoids potential scheduling conflicts and acknowledges the importance of Council members, staff, and the public to observe the holiday.

Staff recommends that the Council cancel the regularly scheduled meeting on December 23, 2025, and consider either canceling both meetings in November (Nov. 11

and Nov. 25) or rescheduling the November 11 City Council meeting as a special meeting on November 18 and concealing the November 25 City Council meeting as usual. Should urgent matters dictate a need for the Council to meet, the Mayor has the option to call a meeting.

FISCAL IMPACT:

None.

PUBLIC HEARING:

None required.

ATTACHMENTS:

None

City Council Staff Report

Department: ENGINEERING September 23, 2025

To: Mayor and City Council

From: Watts Jason, City Engineer

By: Watts Jason, City Engineer

Subject: Award of Contract to Durham Construction Company for the Dinuba Fire Station Remodel Project (JW)

RECOMMENDATION:

Council to award the contract for the Dinuba Fire Station Remodel Project to Durham Construction Company in the amount of $440,248.00 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY:

The Dinuba Fire Station Remodel will modernize and improve the City's primary fire facility to better serve the community and ensure compliance with current standards. The project will include the replacement of outdated light fixtures, interior painting, the construction of ADA-compliant restrooms, and other minor modifications to enhance functionality and accessibility. The bid opening for the project was held on September 17, 2025. A total of three (3) bids were received. The lowest responsive bid was received from Durham Construction Company in the amount of $440,248.00. The project will be funded through the City's Ambulance Fund with no General Fund impact.

OUTSTANDING ISSUES:

None

DISCUSSION:

The Dinuba Fire Station Remodel will update and enhance the City's primary fire facility to improve functionality, accessibility, and working conditions for staff. The existing station requires modernization to address outdated fixtures, accessibility limitations, and deferred maintenance needs. The project will include replacing light fixtures, interior painting, construction of ADA-compliant restrooms, and other minor modifications designed to extend the useful life of the facility and bring it into compliance with current standards. Funded through the City's Ambulance Fund, the remodel will be completed with no General Fund impact.

Staff solicited bids and received a total of Three (3) bid proposals by the September 17, 2025 deadline. The bids are summarized below.

CONTRACTOR	BASE BID	ADDITIVE ALTERNATES
Durham Construction Company	$394,504.00	$45,744.00
BDM, Inc.	$527,325.00	$8,750.00
The Lopez Construction Family, LLC	$600,000.00	$66,000.00

City Staff recommends that Council award the base bid and additive alternates to the lowest responsive contractor to complete the planned improvements. In addition, Staff is seeking Council authorization to approve contract change orders of up to ten percent (10%) of the contract amount, as needed, to address unforeseen field conditions or minor adjustments during construction. Approval of these changes will be delegated to the City Engineer and the Fire Chief to maintain progress and avoid unnecessary delays.

The lowest responsive bid proposal was submitted by Durham Construction Company in the amount of $440,248.00. Staff is recommending that the base bid and additive alternates be awarded to Durham Construction Company in the amount of $440,248.00. A copy of Durham Construction Company bid proposal is enclosed herein as Attachment "A."

FISCAL IMPACT:

This will be funded through the City's Ambulance Fund.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Bid Proposal - Durham Construction

Durham Construction Company
55 Shaw Ave. Ste 103
Clovis, CA 93612
www.durham-construction.com
(559) 294-9500

RECEIVED
SEP 17 2025
BY: AC
2:28pm

CITY CLERK
405 E EL MONTE WAY
DINUBA, CA 93618

DINUBA FIRE STATION RENOVATIONS

Durham Construction Co., Inc.
55 Shaw Ave Ste 103
Clovis, CA 93612
www.durham-construction.com
Phone (559) 294-9500

Bid Proposal

Client: City Of Dinuba
405 E. El Monte Way
Dinuba, Ca 93618

Attn: City Clerk

Project: Dinuba Fire Station Renovations
Bid Due Date: Wednesday, September 17, 2025 at 2:30pm

Schedule of Values of Base Bid with Bid Item No. referenced to Subcontractor List

1-Demolition	$ 24,310—
2-Concrete	$ 6,403—
3-Remove & Move Furniture	$ 12,000—
4-Rough Carpentry	$ 14,729—
5-Drywall & Metal Framing	$ 40,184—
6-Insulation	$ 558—
7-Flooring	$ 34,100—
8-Casework	$ 40,000—
9-Acoustic Ceiling Tile	$ 10,000—
10-Reinstall Doors	$ 4,500—
11-Toilet Accessories	$ -0-
12-Tile	$ 13,751—
13-Signage	$ 2,000—
14-Painting	$ 22,200—
15-HVAC	$ 7,502—
16-Plumbing	$ 34,800—
17-Electrical	$ 17,195—
18-General Requirements	$ 50,000—
19-Supervision & Project Management	$ 40,000—

Base Bid: $ 394,504—

Add Alternate: (Mount 2 TVs, run HDMI, Level Concrete Flooring & Add Small Closet) $ 12,368—

Add Alternate: (Replace all blinds) $ 25,382—

Add Alternate: (Replace Stove/Vent & Add Shelves in Stove Location) $ 7994—

Each bid must give the full business address of the bidder and be signed by him with his usual signature. Bids by partnerships must furnish the full name of all partners and must be signed by one of the members of the partnership, or by an authorized representative, followed by the signature and designation of the person signing. Bid by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the president, secretary, or other person authorized to bind it in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

Dated September 17, 2025

Signed [signature]

Print or Type Name Chris Durham

Business Address 55 Shaw Ave
Clovis CA 93612

Phone # 559 294-9500

Fax # 559 294-9200

License # 765896

Email Address chris@durham-construction.com

DIR NUMBER 1000002869

Additional Signature Lines if Applicable:

Signed N/A

Print or Type Name

Business Address

Signed

Print or Type Name

Business Address

Signed

Print or Type Name

Business Address

State of Incorporation if Applicable CA

(X) Evidence of authority to bind corporation is attached.

Print or Type Name

Business Address

Phone Number:

FAX Number:

Contractor's License Number

Email Address

Durham Construction
Company, Inc.
55 Shaw Ave. Suite 103
Clovis, CA 93612
Phone (559) 294-9500
FAX (559) 294-9200
www.durham-construction.com

EVIDENCE OF AUTHORITY TO BIND CORPORATION

Durham Construction Company, Inc., a California Corporation #C1938575, certifies that Chris Durham, 10432 Princeton Ave., Sanger, CA 93657, is the holder of all corporate offices, President, Secretary, and Chief Financial Officer, and is the sole director of the corporation. Chris Durham is the holder of all issued and outstanding stock and has full authority to bind the corporation and or act as its agent.

Certification Dated: September 17, 2025

Signature:

Name: Chris Durham

Title: President

PROJECT: **DINUBA FIRE STATION RENOVATIONS**

To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, Chris Durham
(Name)

declare that I am

Owner
(Owner, Partner, Corporate Officer (list title), Co-Venturer

of Durham Construction Company, Inc.
(Bidding Entity)

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 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 to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. 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 to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and this declaration is executed on 9/17/2025 (date), at Clovis (city) CA (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work (1)	Subcontractor	Address & Phone No.	State License No. & DIR No.
1	6%	Kroeker, Inc.	4627 S. Chestnut Ave. Fresno, Ca 559-237-3764	621866 1000006246
2	1.5%	Soto Brothers Custom Concrete	3537 E. Pico Ave 559-394-3020, Fresno CA 93727	1094552 1001091041
4	3.7%	Strausser Construction	2354 W. Warner Fresno, Ca 93711 559-438-0083	838251 1000017893
5	10.2%	JND Drywall	1442 E Mesa Ave. Fresno CA 93710 559-355-1567	1062336 1000799383

(1) If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

9/17/2025
Date

55 Shaw Ave Ste 103 Clovis CA 93612
Address

(559) 294 9500
Telephone Number

Durham Construction Company, Inc.
Bidders Name

Authorized Signature

Corporation
Type of Organization
(Individual, Partnership or Corporation)

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work [1]	Subcontractor	Address & Phone No.	State License No. & DIR No.
7	8.6%	Amparan Flooring	PO Box 278 Kingsburgh, Ca 93631 559-419-9131	948182 1000011386
8	10.1%	Emerzian Woodworking	2555 N. Argyle Fresno, Ca 93727 559-292-3710	731427 1000005826
9	2.5%	Ultra Ceiling	6900 Somerville Wy Fair Oaks CA 95628 916-778-7066	1082174 1000850176
10	1.1%	Rap Construction	1017 N. Cindy St. Visalia, Ca 93291 559-380-5842	953896 1000020116

[1] If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

9/17/2025
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NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work [(1)]	Subcontractor	Address & Phone No.	State License No. & DIR No.
12	3.5%	Baker Tile	4771 W. Griffith Way Fresno, Ca 93722 559-770-5732	1124771 / 2000013787
14	5.6%	Duration Painting	3640 Judd Ave Sanger CA 93657 559-352-2514	831338 / 1000511999
15	1.9%	Omega Air & Heating	1012 San Jose Ave #102 Clovis, Ca 93612 559-515-9975	1057445 / 1000982587
16	8.8%	HVC Plumbing	5746 E. Shields Ave Ste 103 Fresno, Ca 93727 559-878-2700	1069779 / 1000888708

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9/17/2025
Date

Durham Construction Company, Inc.
Bidders Name

55 Shaw Ave Ste 103 Clovis CA 93612
Address

[signature]
Authorized Signature

(559) 294 9500
Telephone Number

Corporation
Type of Organization
(Individual, Partnership or Corporation)

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Bid Item No.	Subcontractor % of work [1]	Subcontractor	Address & Phone No.	State License No. & DIR No.
17	4.4%	Infinity Power Solutions	3001 N Miami Ave Fresno CA 93727 559-400-8900	1080287 1000817136
Window Blinds		DJM Drapery	1075 N. Hayes Ave Fresno, CA 93723 559-353-4486	1076549 1000771205

[1] If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

9/17/2025
Date

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Address

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[1] If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

9/17/2025
Date

Durham Construction Company, Inc.
Bidders Name

55 Shaw Ave Ste 103 Clovis CA 93612
Address

Authorized Signature

(559) 294 9500
Telephone Number

Corporation
Type of Organization
(Individual, Partnership or Corporation)

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 25 years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 25 years.

The bidder shall state below work of a similar magnitude or character that he/she has done and to giver references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2025	Fresno County	2200 Selma Street, Selma, CA 93622 Selma Branch Library Remodel consisting Entire Fire Sprinkler system, exterior wood siding, electrical, HVAC, plumbing, Data, Flooring and restroom remodels. (Current Project)	Zahidul Hoque Khan (559)600 4410
2024	Fresno County	2220 Tulare Street, Fresno CA 93721 County Plaza Building 6th Floor Remodel of (E) space including demo, new walls, HVAC, Electrical & data outlets	Barry Mast (559) 600 4536
2024	Fresno County	2220 Tulare Street, Fresno CA 93721 County Plaza Building 8th Floor Remodel of (E) space including demo, new walls, HVAC, Electrical & data outlets	Barry Mast (559) 600 4536
2023	West park Elementary School District	2695 S. Valentine Ave., Fresno Modernization of the school campus including fire alarm upgrades	Ruben Rangel, (559) 233-6501
2023	Clovis Unified School District	902 5th Street, Clovis CA 93612 Demolition of Building "N" and Modernization of Building "F"	Chris Smith (559) 327 9240
2022	Fresno County	1250 Van Ness Ave Fresno CA 93721 Tenant improvements of a 2-Story building for the Fresno County Assessor Recorders Office	Roger Davidson (559) 600 4477

AFFIDAVIT

Chris Durham
(Name of Individual)

doing business as Durham Construction Company, Inc.
(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at Clovis, State of California

(Applicant must sign here)

(Note: Statement will be returned unless the affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s 1 and 2.

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Durham Construction Company, Inc.
55 Shaw Avenue, Suite 103
Clovis, CA 93612

OWNER:
(Name, legal status and address)

City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

SURETY:
(Name, legal status and principal place of business)

Endurance Assurance Corporation
12890 Lebanon Road
Mount Juliet, TN 37122-2870

Mailing Address for Notices

Endurance Assurance Corporation
12890 Lebanon Road
Mount Juliet, TN 37122-2870

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: $ Ten Percent of Bid Amount (10%)

PROJECT:
(Name, location or address, and Project number, if any)

Dinuba Fire Station Renovation

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of September, 2025

Durham Construction Company, Inc.
(Principal) *(Seal)*

(Witness)

By: President
(Title)

Endurance Assurance Corporation
(Surety) *(Seal)*

(Witness)

By:
(Title) Kim Wilson, Attorney-in-Fact

Surety Phone No. 628-242-1624

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **Civil Code § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) ss
County of Fresno)

On September 15, 2025, before me, Lyn Genito, Notary Public, personally appeared Kim Wilson, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is~~/are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~/her/~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

LYN GENITO
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 2435271
FRESNO COUNTY
My Comm. Exp. January 21, 2027

Signature: Lyn Genito

Lyn Genito, Notary Public

(Seal)

SOMPO INTERNATIONAL
INSURANCE

POWER OF ATTORNEY

2697

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation ("EAC"), **Endurance American Insurance Company**, a Delaware corporation ("EAIC"), **Lexon Insurance Company**, a Texas corporation ("LIC"), and/or **Bond Safeguard Insurance Company**, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Steven P. Edwards, Lyn Genito, Kim Wilson, Bonnie Gonzalez** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars ($100,000,000.00).**

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation	Endurance American Insurance Company	Lexon Insurance Company	Bond Safeguard Insurance Company
By: Richard M Appel	By: Richard M Appel	By: Richard M Appel	By: Richard M Appel
Richard Appel; SVP & Senior Counsel	Richard Appel; SVP & Senior Counsel	Richard Appel; SVP & Senior Counsel	Richard Appel; SVP & Senior Counsel
Endurance Assurance Corporation CORPORATE SEAL 2002 DELAWARE	Endurance American Insurance Company CORPORATE SEAL 1996 DELAWARE	LEXON INSURANCE COMPANY CORPORATE SEAL MARCH 18, 1984 STATE OF TEXAS	BOND SAFEGUARD INSURANCE COMPANY A SOUTH DAKOTA INSURANCE COMPANY

ACKNOWLEDGEMENT

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: Amy Taylor
Amy Taylor, Notary Public – My Commission Expires 3/9/27

AMY TAYLOR STATE OF TENNESSEE NOTARY PUBLIC DAVIDSON COUNTY

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:

   "RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,

   and be it further

   RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 15 day of September 2025.

By:
Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – https://www.treasury.gov/resource-center/sanctions/SDN-List.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.
Surety Claims Submission: LexonClaimAdministration@sompo-intl.com
Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

AUGUST 5, 2025

ADDENDUM NO. 1
CITY OF DINUBA

DINUBA FIRE STATION REMODEL

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. **MANDATORY PRE-BID JOB WALK**

   Notice is hereby given that a **MANDATORY PRE-BID JOB WALK** will take place at 496 E Tulare St, Dinuba, CA 93618, Dinuba Fire Station, in the City of Dinuba, on **September 10, 2025 at 11:00 AM**.

   Any questions asked during the job walk will be formally addressed via a future addendum.

Bidders Acknowledgment

Bidder's Authorized Representative

Jason Watts, P.E.

City Engineer

SEPTEMBER 12, 2025

ADDENDUM NO. 2
CITY OF DINUBA

DINUBA FIRE STATION REMODEL

NOTICE

Notice is hereby given that the plans and specifications for this project have been revised as prescribed by this Addendum. It is mandatory that all bidders comply with the changes detailed herein. This Addendum shall be signed by the Bidder and attached to the inside of the Contract Documents. All changes, omissions, additions and alterations in, on and to the Contract Documents and Specification will apply to proposals made for the execution of the various parts of the work affected thereby. Careful note of this Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required by them. In cases of conflict between the Plans, Specifications and this Addendum, this Addendum shall govern.

1. **PROJECT SPECIFICATIONS – FRONT END**

The front end specifications have been provided as part of this addendum. These front end specs are general specifications and shall be bound to this addendum. The original specifications provided shall be used for technical specifications only and will be combined with the front end specifications provided.

The Contract is also provided in the front-end specifications and will be used for the awarded Contractor.

2. **BID PROPOSAL**

Contractor shall submit the following documents prior to the bid date and time, at minimum, with their bid in order to be responsive.

1. Schedule of values with a total on the base bid items. Additive Alternates shall be listed as separate costs.
2. Signed Addendums. There is 2 Addendums including this one.
3. All "BP" pages in the front end specifications.
4. A bid bond at 10% amount of bid.

3. **RESPONSE TO BIDDER INQUIRES**

Question #1:
What is the budget/estimate for the Dinuba Fire Station Remodel?

Answer #1:
This is not available.

Question #2:
Do you have a mandatory pre bid date yet?

Answer #2:
That already occurred.

Question #3:
Is there an engineers estimate?

Answer #3

This is not available.

Question #4:
What is the anticipated NTP date for this project?

Answer #4:
City staff is prepared to take this to City Council for award on September 23rd and will work diligently to get Contractor in Contract as quickly as possible.

Question #5:
How many work or calendar days does the contractor have to complete this project after getting the notice to proceed?

Answer #5:
The project shall follow 60 working days. This shall follow the Caltrans 5-day working day Calendar.

Question #6:
How much are the liquidated damages?

Answer #6:
$1,500/day

Question #7:
Is there an asbestos report for this project given all the demo work that is required?

Answer #7:
No information at this time. The City will be responsible for abatement if that occurs.

Question #8:
The current drawing set provided is dated 2/26/25 and noted as PC1. When is an approved stamped set of drawings expected to be received?

Answer #8:
The IFB set of plans have been stamped and approved with the City and will be provided to the successful bidder. No changes were made from what the bidders currently have.

Question #9:
Given the current set of drawings is not stamped, is the design team anticipating any potential monetary changes in scope as the contractor would not be able to account for these changes at bid time?

Answer #9:
The IFB set of plans have been stamped and approved with the City and will be provided to the successful bidder. No changes were made from what the bidders currently have.

Question #10:
Is this plan set going through DSA review?

Answer #10:
No.

Question #11:
The additional scope of work document lists multiple line items of scope to be performed but no drawings are provided, is the contractor responsible for his own measurements & assumptions on material to be provided as specific manufacturers are not being listed?

Answer #11:
Further documentation provided in this Addendum.

Question #12:
This work is noted to occur around fire station operations leaving the phasing up to the contractor which can vary from company to company and not necessarily have the best interest of the fire station. Does the owner or design team have a phasing plan that can be provided to eliminate any issues upon mobilization?

Answer #12:
We have not provided a phasing plan. The successful bidder will need to coordinate with the Fire Department.

Question #13:
Is there a designated parking & laydown area?

Answer #13:
The successful bidder will need to coordinate with the Fire Department.

Question #14:
Has the owner started the building permit application?

Answer #14:
The IFB set of plans have been stamped and approved with the City and will be provided to the successful bidder.

Question #15:
Is the contractor only required to pay for obtaining the building permit?

Answer #15:
The Contractor will be required to pull a building permit from the Public Works Department and pay all associated fees. This will be categorized as a Misc Building Permit (with plans) which equates to $329.00. Contractor will be responsible to pay for this fee.

Question #16:
The specifications indicate replacement of light fixtures and switches in various rooms. Could you please provide the fixture and switch schedule for each room, including the make, model, and manufacturer for both?

Answer #16:
Further documentation provided in this Addendum.

Question #17:
The specifications call for replacement of fans. Please confirm the quantity required for each room and provide the fan style, type, and manufacturer specifications.

Answer #17:
The Fans will be owner furnished, Contractor installed.

Question #18:
The added scope includes painting all walls in the listed rooms. To estimate accurately, could you provide the dimensions for these rooms or overall square footage of wall surfaces to be painted? We currently have photos, but these may not be sufficient for accurate takeoff.

Answer #18:
Further documentation provided in this Addendum.

Question #19:
Please confirm the square footage of new carpet and baseboard required, along with details on carpet style, color, and manufacturer.

Answer #19:
Further documentation provided in this Addendum.

Question #20:
The scope calls to remove and reinstall of the A/C unit in the training room. I believe they wants it replaced with the new one as per the job walk. Please clarify. If replaced, provide the make, model, and specifications of the new unit that should be installed.

Answer #20:
The A/C unit is to be temporarily removed to allow for the new work, and reinstalled prior to completion.

Question #21:
The specifications state that the bookcase on one of the training room walls must be removed and electrical outlets capped. Based on our review, this appears to be a CMU wall. Please confirm the intended method of construction for patching—should we fur out the wall and install metal stud framing or wood framing before rerouting/rerunning electrical? Additional details will help ensure proper pricing and constructability.

Answer #21:
The southwest and northeast walls in the Training room will need to be furred with metal studs. The wood paneling on the southeast wall will need to be removed to receive the new drywall on the existing framing, which is assumed to be wood studs. The northwest wall is currently drywalled and will only need to be textured to match

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Question #22:
The specifications require replacement of all blinds. Please confirm the window sizes, total window count, and provide specifications for the new blinds (make, model, or performance requirements).

Answer #22:
Further documentation provided in this Addendum.

Question #23:
It calls to remove and cover all skylights, so please provide us a count on the skylights and how do you need them covered. Replace all fans/ Lights (Please expand on this). Are these other than the areas we covered yesterday

Answer #23:
Further documentation provided in this Addendum.

Question #24:
It asks to provide an additional microwave, please specify the type and manufacturer. It calls to replace sink and faucet, stove and vent so please provide us with the project detail like manufacturer and model.

Answer #24:
Mircowave and faucets will be owner furnished, contractor installed.

Question #25:
The specs do not have a bid form for the bid. Could you please provide us with the bid form with separate options for the alternates. Also, I noticed there aren't any bid documents in the specs for the bid like designation of subcontractors, non-collusion etc. Please provide us with all the bid documents requirement

Answer #25:
Please see the general specifications attached. Per the project specifications, Contractor shall provide a schedule of values when submitting their bids.

Question #26:
Is there any DVBE or other requirement for the project?

Answer #26:
No

Question #27:
Will there be any portable restrooms available while the bathrooms are being worked on downstairs?

Answer #27:
There are 2 bathrooms upstairs so there will be no need for portable restrooms.

Question #28:
Details on kitchen remodel(?)

Answer #28:
Further documentation provided in this Addendum.

Question #29:
Will the roof need to be removed?

Answer #29:
No.

Question #30:
Are you open to additional meetings with the subcontractors?

Answer #30:
No.

Question #31:
Will there be a demolition time?

Answer #31:
Selective demolition for the new work is to be included in bids.

Question #32:
What workdays and work hours are available to work?

Answer #32:
The first station is open 24/7. Contractor shall work with Fire Department on exact hours allowed.

Question #33:
If certain areas are being worked on, do you have alternate routes for employees to take to get to their destinations?

Answer #33:
Yes, there are multiple routes and exits that the employees can take as an alternative.

Question #34:
Will we provide the stove?

Answer #34:
Further documentation provided in this Addendum.

Question #35:
Do we need to determine the vanities?

Answer #35:
No. Include bidders to include an allowance for the purchase of the vanities. Further documentation provided in this Addendum.

Question #36:
Paint colors?

Answer #36:
Paint colors are to be determined by owner during construction. Further documentation provided in this Addendum.

Question #37:
Floor and Carpet color?

Answer #37:
Floor and carpet colors are to be determined by owner during construction. Further documentation provided in this Addendum.

Question #38:
Fixtures for bathrooms and kitchen sink faucet

Answer #38:
Further documentation provided in this Addendum.

Question #39:
Can a class 'B" Contractor License perform the work.

Answer #39:
The City will allow a valid Class 'B' Contractor License perform the work. The notice of inviting bids has been updated to reflect that information.

Bidders Acknowledgment

Bidder's Authorized Representative

Jason Watts, P.E.

City Engineer

\\Server\projects\Projects\2024\240680\BID DOCS\ADDENDUMS\240680_Addendum 2.docx

City Council Staff Report

Department: ENGINEERING September 23, 2025

To: Mayor and City Council

From: Watts Jason, City Engineer

By: Watts Jason, City Engineer

Subject: Award of Contract to Bill Nelson G.E.C, Inc. for the Sewer Infrastructure Improvements Project (JW)

RECOMMENDATION:

Council to award the contract for the Sewer Infrastructure Improvements Project to Bill Nelson G.E.C. Inc. in the amount of $3,881,026.41 and authorize the City Manager or designee to execute the contract documents.

EXECUTIVE SUMMARY:

The Dinuba Sewer Infrastructure Improvements Project will increase capacity and reliability in the City's wastewater system through a proposed $3.6 million CDBG grant and a federal earmark. The project includes P Street and Tulare/El Monte Sewer Main Improvements, and a secondary screw press. The bid opening for the project was held on September 17, 2025. A total of five (5) bids were received. The lowest responsive bid was received from Bill Nelson G.E.C. Inc. in the amount of $3,881,026.41. The project will be funded through the CDBG grant and a federal earmark with no City match.

OUTSTANDING ISSUES:

None

DISCUSSION:

On August 30, 2024, the California Department of Housing and Community Development (HCD) announced the availability of $34 million in federal funding through the Community Development Block Grant (CDBG) Program. Eligible jurisdictions may apply for up to $3.6 million to support projects that meet one of the following national objectives: benefit low- and moderate-income persons, prevent or eliminate slums and blight, or address urgent community needs that pose an immediate threat to public health and welfare. Based on data from the 2015 American Community Survey, approximately 60% of households in the City of Dinuba are designated as low- to moderate-income, making the entire community eligible for CDBG-funded projects and demonstrating a clear public benefit.

Following a public hearing held on July 30, 2024, where community input was solicited regarding potential projects, Staff recommended moving forward with the P Street Sewer Main Improvements, Tulare/El Monte Sewer Main Improvements, and installation of a secondary screw press at the wastewater treatment facility. These projects were selected due to their critical importance in addressing existing capacity constraints, supporting future development, and enhancing the overall reliability and efficiency of the City's wastewater system.

The P Street Sewer Main is one of the City's oldest lines, currently near capacity and at risk of failure. Improvements are needed to support surrounding development and prevent system overload. The El Monte Way Sewer Main will provide capacity for growth to the east, while a secondary screw press at the wastewater treatment plant will enhance solids handling, add redundancy, and maintain reliable operations as flows increase. Collectively, these projects address urgent infrastructure needs while positioning the City's wastewater system for future growth.

In addition, the City was awarded a Federal Earmark for the Sierra Sewer Main Improvements. To fully fund this project without requiring a local match, staff reallocated the $1 million originally programmed through a federal earmark for the Sierra Sewer Main Project. This funding strategy ensures that the Sewer Infrastructure Improvements Project is completed without using any City funding. Staff will stay diligent to pursue another federal earmark to upgrade the sewer along Sierra Avenue. .

Staff solicited bids and received a total of three (3) bid proposals by the September 17, 2025 deadline. The bids are summarized below.

CONTRACTOR	BASE BID
Bill Nelson G.E.C. Inc.	$3,881,026.41
Walsh Montgomery Construction, Inc.	$4,045,052.00
Sierra Construction & Excavation, Inc.	$4,605,986.00
Floyd Johnston Construction Company, Inc.	$4,731,154.00
JT2 Inc. dba Todd Companies	$4,875,002.00

Staff notes that the lowest responsive bid submitted by Bill Nelson G.E.C. Inc. contained a minor deviation; however, the deviation is not material and does not affect the competitiveness of the bid or staff's recommendation for award.

City Staff is also seeking Council authorization to approve contract change orders of up to ten percent (10%) of the contract amount, as necessary, to accommodate unforeseen field conditions or minor modifications during construction. Approval of these change orders will be delegated to the City Engineer and the Public Works Director to ensure the project progresses efficiently and without unnecessary delays.

The lowest responsive bid was submitted by Bill Nelson G.E.C. Inc. in the amount of $3,881,026.41. Staff recommends that the base bid be awarded to Bill Nelson G.E.C. Inc. in the amount of $3,881,026.41. A copy of the bid proposal is provided herein as Attachment “A.”

FISCAL IMPACT:

This project will be fully funded through CDBG and a Federal Earmark.

PUBLIC HEARING:

None

ATTACHMENTS:

1. A. Bid Proposal - Bill Nelson G.E.C. Inc.

BILL NELSON GEN ENG CONST, INC
1099 E CHAMPLAIN DR
SU A PMB 269
FRESNO, CA 93720

BILL NELSON G.E.C., INC.
Kristin Nelson
Corporate Officer
kristin@bngec.us
Office 559.439.1756
Fax 559.439.1726
1099 E Champlain Dr
Su A PMB 269
Fresno, CA 93720

Sewer Infrastructure Improvements Project
CDBG Project No: 24-CDBG-1005

City Clerk
405 E. El Monte Way
Dinuba CA 93618

"Do not open until the time of bid opening"

RECEIVED
SEP 17 2025
BY: VRK 1:53pm

PROPOSAL TO THE CITY OF DINUBA
SEWER INFRASTRUCTURE IMPROVEMENTS PROJECT
CDBG PROJECT NO. 24-CDBG-10005

The work to be done and referred to herein is in the City of Dinuba, State of California, and located within existing or street rights of way or City-owned property. All work will be considered on the basis of the total bid for furnishing and placing the materials complete as specified.

TO THE CITY COUNCIL:

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the annexed proposal form of contract, and plans herein referred to; and he proposes and agrees if this proposal is accepted, that he will contract with the City of Dinuba to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth; and that he will take in full payment therefore, the following prices, to wit:

BASE BID:

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
1.	LUMP SUM	L.S.	Mobilization & Demobilization (Not to Exceed $180,000) at One Hundred Eighty Thousand per L.S.	LUMP SUM	$180,000
2.	LUMP SUM	L.S.	Traffic Control System at Fifty One Thousand Two Hundred Twenty Six Dollars & Forty Two cents per L.S.	LUMP SUM	$51,226.42
3.	LUMP SUM	L.S.	Water Pollution Prevention & Dust Control at Seven Thousand Seven Hundred Five Dollars & Seventy Three Cents per L.S.	LUMP SUM	$7,705.73
4.	LUMP SUM	L.S.	Miscellaneous Facilities & Operations at Sixty Four Thousand Six Hundred Eighty Four & Eighty Six Cents per L.S.	LUMP SUM	$64,684.86

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
5.	31,845	S.F.	Sawcut & Remove Asphalt Concrete at Five Dollars & Eighteen Cents per S.F.	$5.18	$164,957.10
6.	1,441	TON	Hot Mix Asphalt (7" HMA Plug) at One Hundred Sixty Three Dollars & Forty Six Cents per TON	$163.46	$235,545.86
7.	150	S.F.	Remove Concrete Sidewalk at Nineteen Dollars & Twenty One Cents per S.F.	$19.21	$2,881.50
8.	100	L.F.	Remove Concrete Curb and Gutter at Twenty Nine Dollars & Seventy Seven Cents per L.F.	$29.77	$2977.00
9.	277	S.F.	Remove Concrete Valley Gutter at Eighteen Dollars & Forty One Cents per S.F.	$18.41	$5,099.57
10.	1	EA.	Remove Concrete Ramp at Five Thousand Nine Hundred Six Dollars & Twenty Eight Cents per EA.	$5,906.28	$5,906.28
11.	LUMP SUM	L.S.	Sanitary Sewer Bypass at Three Hundred Fifty Seven Thousand One Hundred Forty One Dollars & Eleven Cents per L.S.	LUMP SUM	$357,141.11
12.	36	EA.	Reconnect Sewer Laterals at Six Thousand Five Hundred Twenty Two Dollars & Ninety Eight Cents per EA.	$6,522.98	$234,827.28

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
13.	1,382	L.F.	Install 18" Sanitary Sewer Main at One Hundred Forty Nine Dollars & Thirty Cents per L.F.	$149.30	$206,332.60
14.	537	L.F.	Install 24" Sanitary Sewer Main at Two Hundred Two Dollars & Twenty One Cents per L.F.	$202.21	$108,586.77
15.	1,315	L.F.	Install 36" Sanitary Sewer Main at Two Hundred Ninety Four Dollars & Fifty Seven Cents per L.F.	$294.57	$387,359.55
16.	26	L.F.	Reroute Existing 6" Water Main Two Hundred Eighty One Dollars & Thirty Five Cents per L.F.	$281.35	$7,315.10
17.	100	L.F.	Construct Concrete Curb and Gutter at Forty Eight Dollars & Sixty Two Cents per L.F.	$48.62	$4,862.00
18.	277	S.F.	Construct Concrete Valley Gutter at One Hundred Twenty One Dollars & Six Cents per S.F.	$121.06	$33,533.62
19.	1	EA.	Construct Concrete Ramp at Nine Thousand Nine Hundred Eighty Eight Dollars & Thirty Three Cents per EA.	$9,988.33	$9,988.33
20.	150	S.F.	Construct Concrete Sidewalk at Thirty Six Dollars & Sixty Four Cents per S.F.	$36.64	$5,496.00

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
21.	19	EA	Construct 48" Sanitary Sewer Manhole at Eleven Thousand Six Hundred Twenty Three Dollars & Eighty Nine Cents per EA.	$11,623.89	$220,853.91
22.	LUMP SUM	L.S.	Remove/Abandon Existing Sanitary Sewer at Four Thousand Four Hundred Eighty Six Dollars & Nineteen Cents per L.S.	LUMP SUM	$4,486.19
23.	LUMP SUM	L.S.	Sanitary Sewer Tie-In at Twenty Four Thousand Three Hundred Seventy Five Dollars & One Cent per L.S.	LUMP SUM	$24,375.01
24.	LUMP SUM	L.S.	Worker Cave-In Protection at Seventy Four Thousand Six Hundred Ninety Five Dollars & Forty One Cents per L.S.	LUMP SUM	$74,695.41
25.	LUMP SUM	L.S.	Allowances at One Hundred and Fifty Thousand Dollars per L.S.	LUMP SUM	$150,000
26.	LUMP SUM	L.S.	Install Pavement Striping and Marking and Signage at Forty One Thousand Seven Hundred Thirteen Dollars & Thirty Six Cents per L.S.	LUMP SUM	$41,713.36
27.	LUMP SUM	L.S.	WWTP Supplemental Improvements (Piping, Fittings, Flow Meters, Etc.) at Three Hundred One Thousand Four Hundred Two Dollars & Seventy Two Cents per L.S.	LUMP SUM	$301,402.72
28.	LUMP SUM	L.S.	Sludge Feed Pump at One Hundred Fifty Eight Thousand Eight Hundred Seventy One Dollars & Forty Six Cents per L.S.	LUMP SUM	$158,871.46

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION AND UNIT PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
29.	LUMP SUM	L.S.	Screw Press and Screw Conveyor at Five Hundred Sixty Nine Thousand Seven Hundred Seventeen Dollars & Twenty Seven Cents per L.S.	LUMP SUM	$569,717.27
30.	LUMP SUM	L.S.	Polymer Activation Unit at One Hundred Nine Thousand Two Hundred Dollars & Forty Cents per L.S.	LUMP SUM	$109,200.40
31.	LUMP SUM	L.S	Acquire Dinuba Encroachment Permit ($284 + 4% Contract Amount Per Section SP1.10) at One Hundred Forty Nine Thousand Two Hundred Eighty Four Dollars & No Cents per L.S.	LUMP SUM	$149,284.00

TOTAL AMOUNT OF BASE BID, ITEMS 1 THRU 31 $ $3,879,889.07

Total amount of Base Bid, Items 1 thru 31 is (in words)

Three Million Eight Hundred Seventy Nine Thousand Eight Hundred

Eighty Nine Dollars and Seven cents.

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS SHALL PREVAIL

The bidder shall set forth for each item of work, in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item. In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, the amount set forth in the "Total" column for the item shall prevail in accordance with the following.

1. As to lump sum items, the amount set forth in the "Total" column shall be the item price.

2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price obtained shall be the item price.

If this proposal shall be accepted and the undersigned shall fail to contract, as foresaid, and to give the two bonds in the sums to be determined as foresaid, with surety satisfactory to the Owner, within eight (8) days not including Saturdays, Sundays and legal holidays, after the bidder has received notice of award of the contract, the Owner, at its option, may determine that the bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the Owner.

A certified or cashier's check made payable to the City or a bid bond in favor of said City for Three million, five hundred thousand and zero cents. ($3,500,000.00), which amount is not less than 10 percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute a Contract and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

The undersigned certified that he has a valid license as Contractor in the State of California, for Class A, the number of which is 692068, and the expiration date of which is 07/31/2026. The undersigned also certifies that he is registered with the Department of Industrial Relations with DIR Number 1000003438. The representations made herein are made under penalty of perjury.

Signature of bidder, with business name, address and telephone number.

(1) Bill nelson GEC Inc.
Bidding Firm

(2) Corporation - CA
(Corp.) (Indiv.)(Partner)

(physical)
2741 E. Malaga
Fresno CA 93725

(3) 1099 E. Champlain Ste. A PMB 269
Business Address

Fresno CA 93720 (mailing)
City State Zip

559.439.1756
Area Code Telephone

(4)
Signature of Authorized Person

Kristin Nelson
Type or Print Name of Authorized Person

(PLEASE SEE THE FOLLOWING INSTRUCTION REGARDING SIGNATURE)

(1) If the bidder is an individual, enter name here in current style used in business, if a joint venture, exact names of all persons and / or entities participating in the joint venture; if a partnership, the correct trade style used in the partnership; if a corporation, the exact name of the corporation under which it is currently incorporated and operating.

(2) If bidder is other than and individual, identify here its character, i.e. joint venture, partnership, corporation (including state of corporation), etc. If bidder is an individual operating under a fictitious or trade name, state "Individual DBA (trade name in full)".

(3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.

(4) If bidder is: (i) a joint venture, signature must be one of the joint ventures, and if any of the joint ventures is a partnership or corporation each participating partnership must sign by a general partner, and each participating corporation by an authorized officer or employee; (ii) a partnership, by a general partner, or (iii) a corporation, by an authorized officer or employee. The title of the person signing must appear his signature. Where a partnership or corporation is a bidder or signer the name of all other general partners and/or the names of the president and secretary of the corporation and their business address must be shown below:

(Physical) 2741 E. Malaga Fresno CA 93720

Kristin Nelson	Bill Nelson — CA-Corp
Corp Sec / Trs.	President
1099 E. Champlain Ste A PMB 269 Fresno CA 93720 (mailing)	1099 E. Champlain Ste A PMB 269 Fresno CA 93720

NOTE:

All signatures must be printed under written signature.

NOTE:

All addresses must be complete with street number, city and state.

NOTE:

Bidders maybe required to provide any and all other names and/or form(s) of organization (s) under which business has been done in the prior five (5) years.

NOTE:

Bidders maybe required to provide any and all other names and / or forms(s) of organization (s) under which business has been done in the prior five (5) years.

DESIGNATION OF SUBCONTRACTORS

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the undersigned hereby designates below, for the project, opposite various portions of the work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute and subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City approval of the Engineer. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. (List one firm only for each portion of work.)

NOTE: Contractor shall perform with its own organization work amounting to not less than thirty percent (30%) of the total bid. Section 1.15 provides further information.

Bid Item No.	Subcontractor % of work [1]	Subcontractor	Address & Phone No.	State License No. & DIR No.
4	.35%	Traffic Loops crackfilling, Inc.	946 S. Emerald St Anaheim CA 92804 714.520.4026	652956 1000003794
26	.69%	SPM	6868 Avenue 305 Goshen CA 93227	854894 1000886659
27	5.18%	Strategic Mechanical	4661 E. Commerce Fresno CA 93725 559.291.1952	834679 1000001726

[1] If a Subcontractor is designated for a portion of a bid item(s), Contractor shall provide the estimated percentage of work that will be performed by the Subcontractor.

09/17/2025
Date

mailing 1099 E. Champlain St. A PMB 269
Address

Fresno CA 93720

559.439.1756
Telephone Number

Bill Nelson CEC Inc.
Bidders Name

Authorized Signature

Kristin Nelson, Corp Sec/Trs.

Corporation - CA
Type of Organization
(Individual, Partnership or Corporation)

PROJECT: **SEWER INFRASTRUCTURE IMPROVEMENTS PROJECT**
To the City Council, City of Dinuba

NONCOLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

I, Kristin Nelson
(Name)

declare that I am

Corp Sec / Tres.
(Owner, Partner, Corporate Officer (list title), Co-Venturer

of Bill Nelson GEC. Inc.
(Bidding Entity)

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 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 to refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Contract, communication, or conference with anyone to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. 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 to any corporation, partnership, company, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and this declaration is executed on 09/17/2025 (date), at Fresno (city) CA (state).

(Title 23 United States Code Section 112)

(California Public Contract Code Section 7106; Stats. 1988. c. 1548, Section 1.)

Note: The above Noncollusion Affidavit is part of the Proposal. Signing the Proposal on the signature portion thereof shall constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making false certification may subject the certifier to criminal prosecution.

STATEMENT OF EXPERIENCE OF BIDDER

The bidder has been engaged in the general contracting business, under the present business name, for 30+ years. Experience in work of a nature similar to that bid in this Proposal extends over a period of 30+ years.

The bidder shall state below work of a similar magnitude or character that he has done and to giver references that will enable the City to judge his experience, skill and business standing, and his ability to conduct the work as completely as required under the terms of the Contract.

Year	Owner	Location & Type of Work	Contact Name & Phone Number
2020-2021	City of Dinuba	Kern St. Dinuba Sewer	Jason Watts 559.392.5618
2022-2023	City of Porterville	Indiana / Montgomery Porterville Sewer	Fabian Mendoza 559.791.7867
2022-2025	Dinuba Unified School District	Kamm / Alta - Dinuba Storm drain, sewer	Michael Bush 559.212.5653
2023-2024	City of Mendota	Naples / 9th. Mendota Storm drain, water	Chris Avila 559.431.0317
2023	Dinuba PG&E	8058 Union Dr - Dinuba Sewer/water	Ramon Torres 559.294.9500
2025	City of Visalia	Shirk / Ferguson - Visalia Sewer, Storm drain	Christopher Avila 559.431.0317
2025	City of Visalia	Caldwell / Ben Maddox Visalia Storm drain, Sewer	Chris Avila 559.431.0317

AFFIDAVIT

Kristin Nelson
(Name of Individual)

doing business as Bill Nelson GEC Inc
(Name of firm, if any)

certifies and says: That he/she is the person submitting the Statement of Experience; that he/she has read the same, and that the same is true of his/her own knowledge, and that any depository, vendor, or other agency therein named is hereby authorized to supply the City of Dinuba with any information necessary to verify the statement.

I certify and declare under penalty of perjury that the foregoing is true and correct.

Subscribed at Fresno, State of CA

(Applicant must sign here)
Corp Sec/Tres.

(Note: Statement will be returned unless affidavit is complete including the date of signature.)

ADDENDA CERTIFICATION STATEMENT

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s 1, 2

(Fill in number/s if addenda have been received)

Warning: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

BUSINESS ENTERPRISE INFORMATION FORM

This form is required for ALL projects

OWNER NAME: City of Dinuba	**OWNER PROJECT NUMBER:** 24-CDBG-10005
PROJECT DESCRIPTION: Sewer Infrastructure	**PROJECT LOCATION:** Dinuba

PRIME CONTRACTOR INFORMATION

NAME/ADDRESS	TYPE OF CONTRACT	SUBCONTRACTOR UTILIZATION
Name of firm: Bill Nelson GEC Inc. Contact Person: Mike Emmerich Address: 1099 E. Champlain St. A PMP 269 City/State/Zip: Fresno CA 93720 Phone: 559.439.1756 Email: estimating@bngec.us	☐ ARCHITECT ☐ ENGINEER ☒ CONSTRUCTION ☐ SUPPLIER ☐ SERVICE	☐ This project WILL NOT utilize subcontractors. ☒ This project MAY utilize the following subcontractors
☐ DBE ☐ MBE ☐ WBE ☐ SEC. 3 ☒ OTHER/NA	**AMOUNT OF CONTRACT/BID:** 3,879,889.07	

SUBCONTRACTOR INFORMATION

	NAME/ADDRESS
☒ DBE ☐ MBE ☐ WBE ☐ SEC. 3 ☒ OTHER/NA ☒ Subcontractor ☐ Supplier/Service ☐ Joint Venture ☐ Broker TYPE OF CONTRACT/ TRADE: traffic Loops CONTRACT AMOUNT:	Name of Firm: Traffic loop crackfilling, Inc Contact Person: Address: 946 S Emeraldst. City, Zip: Anaheim CA 92804 EIN/Phone: 714.520.4026 Email: estimating@trafficloops.net
☐ DBE ☐ MBE ☐ WBE ☐ SEC. 3 ☐ OTHER/NA ☐ Subcontractor ☐ Supplier/Service ☐ Joint Venture ☐ Broker TYPE OF CONTRACT/ TRADE: CONTRACT AMOUNT:	**NAME/ADDRESS** Name of Firm: Contact Person: Address: City, Zip: EIN/Phone: Email:
☐ DBE ☐ MBE ☐ WBE ☐ SEC. 3 ☐ OTHER/NA ☐ Subcontractor ☐ Supplier/Service ☐ Joint Venture ☐ Broker TYPE OF CONTRACT/ TRADE: CONTRACT AMOUNT:	**NAME/ADDRESS** Name of firm: Contact Person: Address: City, Zip: EIN/Phone: Email:

GOALS FOR MBE & WBE PARTICIPATION

	% MBE	% WBE
Construction	23.6%	6.9%
Equipment	23.6%	6.9%
Services	23.6%	6.9%
Supplies	23.6%	6.9%

FORM COMPLETED BY

Name: Kristin Nelson	**Title:** Corp Sec/Tres.	**Phone:** 559.439.1756
Signature	**Date:** 09/17/2025	**Email:** Kristin@bngec.us

FAILURE TO COMPLETE AND SUBMIT THIS FORM WITH BID, WILL CAUSE THE BID TO BE REJECTED AS NON-RESPONSIVE

DBE=Disadvantaged Business Enterprise WBE=Woman Owned Business Enterprise (8A)
MBE=Minority Business Enterprise

Federal Section 3

FORM 1-ASSESSMENT AND CERTIFICATIONS

This form is required for **ALL** projects and must be submitted with bid or application for funding.

Project Information

Project Name: Sewer Infrastructure Improvements Project	
Project Location or Address(es): Various locations	

Developer/Contactor Information

Name of Firm: Bill Nelson GEC Inc	Address: 1099 E. Champlain Ste. A PMB269 Fresno CA 93720
Authorized Representative: Kristin Nelson	Title: Corp Sec / Tres
Phone: 559.439.1756	Email: estimating@bngec.us

1. Check all that apply to your business:
   - ☐ Your business is at least 51% owned and controlled by low- or very low-income persons
   - ☐ Over 75% of the labor hours performed for your business over the past three-month period were performed by Section 3 workers
   - ☐ Your business is at least 51% owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing
   - ☒ None of the above
2. Will you be hiring new employees or providing new training opportunities because of this contract? ☐ Yes ☒ No
3. Will you be using subcontractors to complete this project? ☒ Yes ☐ No
4. Is your bid/contract amount greater than $200,000? ☒ Yes ☐ No

If response to item 4 above is "YES," Section 3 requirements will be fully enforced on this project. Failure to comply may result in the suspension of funding. Please complete the certifications below and submit FORMS 1-4 with your bid or application for funding.

If NO, Section 3 participation is strongly encouraged but not required. Please attempt to meet the Section 3 goals to the greatest extent feasible. You must still complete the certifications below as applicable and return FORMS 1 and 2 with your bid or application for funding.

Certifications		YES	NO	N/A
All Projects:	By completing and signing this form, I agree to comply with all applicable requirements of the Section 3 of the Housing and Urban Development Act of 1968 (24 CFR Part 75)	☒	☐	
	I understand that I must complete and submit FORMS 1 and 2 and submit them with my bid even if my bid is under $200,000.	☒	☐	
Projects over $200K:	I have included/will include the Section 3 Clause (FORM 5) in all subcontracts for which Section 3 compliance is required.	☒	☐	☐
	I understand that I am required to submit quarterly and final Section 3 reports (Form 6), associated forms as applicable (Forms 2, 3, and 4), and supporting documentation located in Section 3 Manual	☒	☐	☐
	I agree that my company has made and will continue to make efforts "to the greatest extent feasible" to comply with Section 3 as required by HUD.	☒	☐	☐
	I understand the minimum numerical goals for Section 3 participation and I have completed FORMS 1 through 4 and attached them to my bid.	☒	☐	☐

I declare that all statements contained in this form and any accompanying documents are true and correct, and made with full knowledge that all statements given are subject to investigation and that any false or dishonest answer to any question may be grounds for denial or revocation of funding or other penalties as prescribed under 18 U.S. Code § 1001.

Authorized Representative Signature   Date   Page 4

Federal Section 3
FORM 2-List of Permanent Employees

This form is required for all **Section 3-triggered** projects (over $200,000) and must be submitted prior to work commencing or with application for funding and again with the final Section 3 compliance report.

Project Name	Contract Execution Date	Construction Start Date	Today's Date
Sewer Infrastructure	TBD	TBD	09/17/2025

Please list all current permanent employees (both full and part-time) employed by your company (or local/regional office). Use additional sheets as necessary. A computer-generated employee registry can be provided in lieu of this form if it includes the worker's name, employer, job category, hire date and indicates Section 3/targeted Section 3 status.

See attached

No.	Name of Worker	Employer	Job Classification/ Trade	Section 3 Worker (Y/N)	Targeted Section 3 Worker Y/N	Hire Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Please note that your business may be eligible for Section 3 Business certification if at least 75% of your labor hours performed on all contracts over the past three-month period were performed by employees who meet one of the following categories below:

- The worker lives within one mile of the Section 3 project (or, if fewer than 5,000 people live within one mile of the Section 3 project, within a circle centered on the Section 3 project that is sufficient to encompass a population of 5,000 people according to the most recent U.S. Census);
- The worker is a HUD YouthBuild participant; or
- The worker's income for the previous or annualized calendar year is below 80% of the current area median income for the area in which the worker resides. (Use the worker's annual gross income based on AMI for a single-person household.) HUD income limits can be found at https://www.huduser.gov/portal/datasets/il.html.)

BILL NELSON GEC, INC
CURRENT EMPLOYEE LIST

LAST NAME	FIRST NAME	DATE HIRED	TRADE / CLASSIFICATION	SECTION 3	TARGET SECTION 3
BARRAGAN	JAIME	8/27/2001	LABORERS FO GRP1/AREA2	NO	NO
FLORES	FELIX	12/16/1994	LABORERS GRP1/AREA2	NO	NO
FLORES	JOSE	6/2/1995	LABORERS GRP1/AREA2	NO	NO
NELSON	CASEY	1/28/2002	OPERATORS GRP3/AREA1	NO	NO
SANDOVAL	ALEJANDRO	10/15/2004	OPERATORS GRP3/AREA1	NO	NO
WALKER	WILLIAM	8/29/2016	OPERATORS GRP4/AREA1	NO	NO
TORREZ IV	JOHN	3/19/2018	OPERATORS GRP3/AREA1	NO	NO
CAMPBELL	KEVIN	2/13/2020	OPERATORS GRP3/AREA1	NO	NO
SANDOVAL	RICARDO	3/10/2014	LABORERS FO GRP1/AREA2	NO	NO
RUNGE	MIKE	2/16/2022	OPERATORS GRP4/AREA1	NO	NO
EMMERICH	DAVON	4/4/2022	LABORERS GRP1/AREA2	NO	NO
BROYLES	SHAWN	7/11/2022	OPERATORS GRP1/AREA1	NO	NO
VANG	LUE	7/15/2024	APPR LABORER PER 4 3001-4000	NO	NO
WALLEURIAS	MARIO	3/14/2025	OPERATORS GRP3/AREA1	NO	NO
GOMEZ MENDOZA	JOSUE	5/22/2025	APPR LABORER PER 3 2001-3000	NO	NO
ASCENCIO	RENE	5/22/2025	OPERATORS GRP3/AREA1	NO	NO
PRUDENTE	IGNACIO	6/2/2025	LABORERS GRP3/AREA2	NO	NO
GONZALEZ	GERARDO	6/2/2025	APPR LABORER PER 4 3001-4000	NO	NO
AVILA	JESSE	6/4/2025	WK FOR OPERATORS GRP 2 AREA 1	NO	NO
PATTERSON	CLIFFORD	6/17/2025	OPERATORS GRP1/AREA1	NO	NO
HANNAH	MARK	6/19/2025	LABORERS GRP3/AREA2	NO	NO
JOHNS-BEARDSLEY	CHANDLER	7/25/2025	APPR LABORER PER 3 2001-3000	NO	NO
HERNANDEZ	MARK	7/24/2025	APPR LABORER PER 1 1-1000	NO	NO
PULIDO	NATHAN	7/24/2025	APPR LABORER PER 1 1-1000	NO	NO
MEJIA	GILBERT	8/5/2025	LABORERS GRP3/AREA2	NO	NO
CASTRO JR	JOSE	8/26/2025	LABORERS GRP3/AREA2	NO	NO
FORRESTER	SKY	8/27/2025	LABORERS GRP3/AREA2	NO	NO
BRAVO	HUGO	9/9/2005	LABORERS GRP1/AREA2	NO	NO
CUEVAS	MIGUEL	4/20/2025	OPERATORS GRP1/AREA1	NO	NO
ESQUEDA	ISAIAH	6/9/2023	LABORERS GRP3/AREA2	NO	NO
GOMEZ	LAWRENCE	8/21/2025	LABORERS GRP3/AREA2	NO	NO
LOPEZ	MAXIMILIANO	8/13/2025	OPERATORS GRP3/AREA1	NO	NO
GONZALES	DAVID	11/10/2023	APPR LABORER PER 3 2001-4000	NO	NO
MENDOZA	JAVIER	6/12/2025	OPERATORS GRP3/AREA1	NO	NO
OLMOS	JOSE	3/10/2025	LABORERS GRP3/AREA2	NO	NO
RAMOS JR	JOSE	3/13/2025	LABORERS GRP3/AREA2	NO	NO

BILL NELSON GEC, INC
CURRENT EMP LIST

SALAZAR	ROMAN	4/30/2025	LABORERS GRP3/AREA2	NO	NO
TORRES	GEORGE	1/31/2018	OPERATORS GRP3/AREA1	NO	NO
RODRIGUEZ	MARK	6/9/2004	OPERATORS GRP4/AREA1	NO	NO
CABALLERO	BENNY	3/11/2024	APPR LABORER PER 1 1-1000	NO	NO
GOMEZ	JOSE	6/16/2023	LABORERS GRP1/AREA2	NO	NO
HERNANDEZ	MARK	7/24/2025	APPR LABORER PER 1 1-1000	NO	NO
MARTINEZ	JOSEPH	1/3/2024	LABORERS GRP3/AREA2	NO	NO

Federal Section 3

FORM 3-DOCUMENTATION OF QUALITATIVE EFFORTS

This form is required for all **Section 3-triggered** projects (over $200,000) and must be submitted with bid or application for funding, as well as with all quarterly or final compliance reports that indicate numeric goals were not met. Please fill out this form completely. Attach additional pages if needed.

Project Name	Contract Execution Date	Construction Start Date	Today's Date
Sewer Infrastructure	TBD	TBD	09/17/2025

1. Describe all efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, to Section 3 workers. Attach additional pages if needed.

   Attach supporting documentation such as:
   - Copies of all publications, notices, pictures of posted notices, and other outreach materials.
   - List of all Section 3 workers that responded to your outreach efforts (e.g., submitted job applications, phone logs, etc.); were any of them hired? If not, please explain why.
   - **If not currently hiring** and later in the project period end up needing to hire please explain the intended method of filling the position/positions.

Reached out to unions (Laborers, operators, Masons)

Contacting unions for possible labor needs

2. Describe all efforts made to notify Section 3 businesses of any subcontracting opportunities generated by HUD financial assistance for this project, to the greatest extent feasible. Attach additional pages if needed.

   Attach supporting documentation such as:
   - Section 3 Business List used in solicitation.
   - List of Section 3 business included in solicitation and documentation of efforts (emails, letters, phone, logs, etc.).
   - List of Section 3 businesses that responded to your solicitation and/or outreach efforts; were any ofthem hired? If not, please explain why.
   - Copies of all publications, notices, pictures of posted notices, and any other outreach material utilized.

Phone - Called Strategic Mechanical. Business is in low income area, employees are not low income.

Phone - called Sams Equipment - ~~Left~~ Left several messages.

Stacy French

From: jhammond@local294.com
Sent: Monday, September 15, 2025 2:51 PM
To: Stacy French
Subject: RE: SECTION 3 COMPLIANCE

Hello Stacy,

Unfortunately our master agreement hiring hall rules does not have provisions to dispatch for these types of requirements.

Thank you

James Hammond
Business Manager/Secretary Treasurer
Laborers Local #294
5431 E. Hedges
Fresno, CA 93727
O:559-255-3019
F: 559-255-7898
C: 559-273-2857

LiUNA! Feel the Power

From: Stacy French <Stacy@bngec.us>
Sent: Monday, September 15, 2025 9:42 AM
To: jhammond@local294.com
Cc: James Cantu <jcantu@local294.com>; jfeagin@local294.com; Kristin Nelson <Kristin@bngec.us>
Subject: RE: SECTION 3 COMPLIANCE

Good Morning –

I'm just following up on my email below please! If you can please respond?

Thanks!

From: Stacy French
Sent: Tuesday, September 9, 2025 1:48 PM
To: 'jhammond@local294.com' <jhammond@local294.com>
Cc: James Cantu <jcantu@local294.com>; jfeagin@local294.com
Subject: RE: SECTION 3 COMPLIANCE

Thank you-

This is what the operators are able to do. Is this something similar to what you can offer? If so will you state that and respond to my email. (This way it shows my good faith in trying to comply).

"With supporting documents our district office can help you meet hiring goals targeting a specific market.

It would have to be stated in the dispatch request and have the supporting documents attached.

I hope that helps and have a wonderful day!"

Thank you!!

From: jhammond@local294.com <jhammond@local294.com>
Sent: Tuesday, September 9, 2025 1:41 PM
To: Stacy French <Stacy@bngec.us>
Cc: James Cantu <jcantu@local294.com>; jfeagin@local294.com
Subject: SECTION 3 COMPLIANCE

Hello Stacy,

I can tell you that we provide apprenticeship and training along with partnering with the firms listed below for direct entry candidates. I hope this helps.

Valley Apprenticeship Connections
Fresno Economic Opportunities Commission

James Hammond
Business Manager/Secretary Treasurer
Laborers Local #294
5431 E. Hedges
Fresno, CA 93727
O:559-255-3019
F: 559-255-7898
C: 559-273-2857

LiUNA!
Feel the Power

Stacy French

From:	Joseph Giles <jgiles@oe3.org>
Sent:	Tuesday, September 9, 2025 12:22 PM
To:	Stacy French
Cc:	district50dispatch
Subject:	RE: SECTION 3 COMPLIANCE

Hello Stacy,

With supporting documents our district office can help you meet hiring goals targeting a specific market.

It would have to be stated in the dispatch request and have the supporting documents attached.

I hope that helps and have a wonderful day!

Joe Giles *Business Agent Dist 50*
Operating Engineers Local Union #3
Cell: *559.446.7517*

From: Stacy French <Stacy@bngec.us>
Sent: Tuesday, September 9, 2025 12:05 PM
To: Joseph Giles <jgiles@oe3.org>
Subject: SECTION 3 COMPLIANCE

Good Afternoon-

Please see in attachment, specifically item "C", are you able to help us comply with targeting the section 3 market for a job that bids next Wednesday. Good Faith Effort is stressed heavily. If you can please help with how to go about this?

Thank you!

Stacy French
Dispatch/Contract Administrator

Bill Nelson General Engineering Construction, Inc
2023 30 YEAR ANNIVERSARY
California Contractor's License No. 692068-A General Engineering
Certified SB: 34857
DIR: 1000003438

Tel: 559.439.1756 | Fax: 559.439.1726
Stacy@bngec.us
Mailing -1099 E Champlain Dr, Su 'A' PMB # 269 | Fresno, CA 93720
Yard – 2741 E Malaga Ave | Fresno, CA 93725

 Union = Masons

From:	Stacy French
Sent:	Tuesday, September 16, 2025 3:27 PM
To:	'mduarte@opcmialocal300.org'
Subject:	SECTION 3 COMPLIANCE
Attachments:	20250909_114114.pdf

Good Morning-

Please see in attachment, specifically item "C", are you able to help us comply with targeting the section 3 market? This is for a job that bids tomorrow. Please help with how to go about this.

Thank you!

Stacy French
Dispatch/Contract Admin

Bill Nelson General Engineering Construction, Inc
2023 30 YEAR ANNIVERSARY

Bill Nelson General Engineering Construction, Inc
California Contractor's License No. 692068-A General Engineering
Certified SB: 34857
DIR: 1000003438

Tel: 559.439.1756 | Fax: 559.439.1726
Stacy@bngec.us
Mailing -1099 E Champlain Dr, Su 'A' PMB # 269 | Fresno, CA 93720
Yard – 2741 E Malaga Ave | Fresno, CA 93725

Federal Section 3
FORM 3-DOCUMENTATION OF QUALITATIVE EFFORTS
(Continued)

3. Describe all additional qualitative efforts made to comply with Section 3 requirements. See below for examples. Attach all applicable supporting documentation.

Through the unions, we will reach out for apprentices to train.

4. If there are employment opportunities associated with your project, include a draft of the proposed signage. Section 3 signage should be posted at the construction site. Signage must be large enough to be visible from the street. The sign must (a) identify the name of the project, (b) state the project is a HUD Section 3 Project, and (c) include the name, phone number and email address of an appropriate point of contact regarding employment opportunities.

Examples of Qualitative Efforts

- Engaged in outreach efforts to generate job applicants who are Targeted Section 3 Workers. *https://northstatejobs.com/post-a-job/*
- Provided technical assistance to help Section 3 Workers compete for jobs (e.g. resume assistance, coaching, etc.).
- Provided training or apprenticeship opportunities.
- Directed Section 3 Workers to obtain financial literacy training and/or coaching.
- Assisted or connected Section 3 Workers with assistance in seeking employment by helping them prepare for interviews, connecting residents to job placement services, or pointed them towards job fairs.
- Provided or referred Section 3 Workers to services supporting work readiness and retention (e.g., work readiness activities, interview clothing, test fees, transportation, childcare).
- Engaged in outreach efforts to identify and secure bids from Section 3 Business Concerns.
- Hosted job fairs.
- Divided contracts into smaller jobs to facilitate participation by Section 3 Business Concerns.
- Provided technical assistance to help Section 3 Business Concerns understand and bid on contracts.
- Provided application assistance for attendance at a community college, a four-year educational institution, or vocational/technical training.
- Provided bonding assistance, guarantees, or other efforts to support viable bids from Section 3 Business Concerns.
- Contacted business assistance agencies, minority contractors' associations, and community organizations to inform them of contracting opportunities and request their assistance in identifying Section 3 Business Concerns.
- Provided written notice to all known Section 3 Business Concerns of the contracting opportunities. The notice should be in sufficient time to allow Section 3 Business Concerns to respond to the bid invitation or request for proposal.
- Used the services and assistance of the U.S. Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce
https://californiaucp.dbesystem.com/ *https://dsbs.sba.gov/search/dsp_dsbs.cfm*

Federal Section 3
Estimated Project Work Force Breakdown

This document must be submitted with ALL bid documents

Job Category	Total Estimated Positions Needed for Project	No. Positions Occupied by Permanent Employees	No. of Vacant Positions	No. of Positions to be filled with Section 3 and/or Targeted Section 3 workers and their estimated hiring date.
Supervisor	2	2	0	0
Professional	2	2	0	0
Technical	0	0	0	0
Office/Cleric.	1	1	0	0
Trade	Laborer			
Journeyman	5	6		0
Apprentices	1		1	
Trainees				
Others				
Trade	Operators			
Journeyman	3	3		
Apprentices			0	
Trainees				0
Other				
TOTAL:	0 14	0 13	0 1	0 0

Section 3 Resident:
Individuals residing within the Section 3 Area whose family income does not exceed 80% of the median income in the Metropolitan Statistical Area or the county if not within a MSA in which the Section 3-covered project is located. See attached income schedule.

Bill Nelson GEC Inc.
Company

Sewer Infrastructure Improvements Project
Project

No. 24-CDBG-10005
Project Number

Person Completing Form: Kristin Nelson

Authorized Signature ______ Date: 09/17/25

The employment and training component of Section 3 applies to the prime contractor and all subcontractors providing construction services or professional services to the CDBG programs. It is the responsibility of the Prime Contractor to enforce these same requirements within any subcontracts.

To be in compliance with HUD's/HCD's new Section 3 benchmarks, 25% of total labor hours must be Section 3 Workers and 5% of total labor hours must be Targeted Section 3 workers. Please note the Section 3 workers and Targeted Section 3 Workers must meet the minimum qualifications for the available job.

Federal-Form A
"Good Faith"
Effort List of Sub-Contractors Solicited

In accordance with 49 CFR Part 26.11(c), a bidder's list must be created and maintained of ALL firms bidding on prime contracts and bidding or quoting subcontracts; therefore, the following information is required.

THIS FORM TO BE COMPLETED AND RETURNED WITH BID SUBMITTAL BY ALL BIDDING ENTITIES WITHIN 5 DAYS OF BID OPENING

Prime Contractor: Bill Nelson GEC, Inc
Address: 1099 E. Champlain Ste A PMB 269
City, State, Zip: Fresno CA 93720
Prime's Racial/Ethnic code: White
Is Prime a Certified DBE? no

Project Owner: City of Dinuba
Address: 405 E. El Monte Way
City, State, Zip: Dinuba CA 93618

Project Name: Sewer Infrastructure Improvements
Project Address: Various locations
City, State, Zip: Dinuba CA

LIST ALL SUBCONTRACTORS, VENDERS, AND /OR SUPPLIERS CONTACTED FOR QUOTES PERTAINING TO THIS BID

DBE	Company Name	Contact Person	Address	Phone Number	Contract Date	Task description	Response (Y/N)
☐	Fortiline	Kevin Chambers	4580 State Rd Bakersfield CA 93308	559-212-1770	9/8/25-9/16/25	pipe, fittings	Y
☒	Covenant Supply	Davis Ruiz	730 S. California Stockton CA 95203	209-471-2056	09/16/25	pipe, fitting	no
☒	Sams Equipment	Stella	495 N. Marks Fresno CA 93706	559-251-1206	09/09, 09/10, 09/15	Pipe	no
☐	Knights	Taylor	2390 S. Fruit Fresno CA 93706	559-514-5002	09/16/25	restrooms / fencing	Y
☒	TCG Tully	Gunner Bermudez	1050 N Lincoln St A Dixon CA 95620	707-693-1926	09/16/25	Water pollution program	Y
☐	Rain for Rent	Nick Ngaste	21500 W. Manning San Joaquin CA 93660	559-693 4315	09/16/25	tanks / hoses	Y
☐	Strategic Mechanical	Dave Titus	4661 E. Commerce Fresno CA 93725	559-291-1952	09/16/25	electrical	Y
☐	United Rentals		10315 Enos Lane Shafter CA 93263	661-746-1134	09/14/25	bypass pumping	Y
☐	Safety Network	Joe Jimenez	1345 N. Rabe Fresno CA 93727	559-291-8000	09/15/25	traffic control	Y
☒	Traffic Loops Crackfilling	Mai Lan Nguyen	946 S. Emerald Anaheim CA 92804	714-520 4026	9/10/25	traffic loops	Y

If any of the above firms are "Certified Disadvantaged Business Enterprises," please designate by placing a check in the box beside the company name.

COMPLETED BY: Kristin Nelson

DATE: 09/15/2025

Federal-Form B

"Good Faith" Effort Bids Received list

This form shall be completed and submitted within 5 days of the bid opening if the MBE/WBE goal cannot be met.

Name and Address of Certified Disadvantaged Business Enterprise	Dates of Contact	Method of Contact	Documents Attached	Utilization
Name: Knights Site Services Address: ☐ DBE ☐ MBE ☒ WBE	09/16/25	phone/ email	yes	☒ Selected ☐ NOT Selected Reason:
Name: TCG Tully Consulting Address: ☒ DBE ☐ MBE ☒ WBE	09/16/25	phone/ email	yes	☒ Selected ☐ NOT Selected Reason:
Name: Safety Network Address: ☐ DBE ☐ MBE ☒ WBE	09/15/25	phone email	yes	☒ Selected ☐ NOT Selected Reason:
Name: Traffic Loops Crackfilling Address: ☒ DBE ☐ MBE ☐ WBE	09/10/25	phone email		☒ Selected ☐ NOT Selected Reason:
Name: Address: ☐ DBE ☐ MBE ☐ WBE				☐ Selected ☐ NOT Selected Reason:
Name: Address: ☐ DBE ☐ MBE ☐ WBE				☐ Selected ☐ NOT Selected Reason:

Failure to accomplish and document good faith efforts may be cause for disqualification of this bid. Bidder MUST attach documentation regarding the good faith efforts put forth.

Documents may include Copies of letters sent, advertisements used, unacceptable bid responses, etc. Good faith efforts must show that the efforts could reasonably be expected to produce a level of DBE participation sufficient to meet the DBE goal of this project.

Authorized Signature: [signature] Date: 09/17/2025

Title: Corp Sec/Tres. Firm Name: Bill Nelson GEC Inc.

Federal-FORM C

CONTRACTOR/RECIPIENT CERTIFICATION

Firm Name Bill Nelson GEC Inc. Phone 559.439.1756

Address 1099 E. Champlain Ste. A PMB 269 Fresno CA 93720

Principle Service or Product: Installation of underground utilities Bid Amount 3,879,889.07

Please indicate percentage of ownership

☐ DBE/MBE/WBE ____ % Ownership ☒ Not a DBE/MBE/WBE Business

☒ Prime Contractor ☐ Supplier of Material/Service

☐ Subcontractor ☐ Broker

☐ Sole Ownership ☒ Corporation

☐ Partnership ☐ Joint Venture

Completed by: Kristin Nelson

Title Corp Sec / Tres. Date 09/17/2025

IMPORTANT: Contractors can no longer self-certify. They must be certified by EPA, small business administration (SBA), Department of Transportation (DOT), or by state, local, tribal, or private entities whose certification criteria match EPA's.

California Public Utilities Commission where certifications can be obtained: Certification

Proof of certification must be provided; a copy of the contractor certification must be submitted with this form. Falsification of this certification by a firm selected to perform federally funded work may result in a determination that the firm is non-responsive and ineligible for future contracts.

This form must be submitted within 5 working days after the bid opening date

Federal-Form D

Disadvantaged Business Enterprise(DBE) Efforts

Narrative description of the affirmative actions that the contractor has taken to fulfill the five good faith efforts:

See attached

Six Good Faith Efforts (GFE)

Contractor is required to complete, and document, the GFE below to ensure that DBEs have the opportunity to compete for financial assistance dollars.

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities.

2. Make information on forthcoming opportunities available to DBEs, arrange time frames for contracts, and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

3. Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs.

4. Encourage contracting with a group of DBEs when a contract is too large for one firm to handle individually.

5. Use the services and assistance of the SBA and Minority Business Development Agency (MBDA) of the US Department of Commerce.

6. If the prime contractor awards subcontracts, require the prime contractor to take the steps in items 1 through 5.

Examples of Documentation for the six Good Faith Efforts

- Use of current bidders/solicitation list or databases that includes DBEs;
- Use of trade journals/databases (local or national);
- Date of last update to bidders/solicitation list or database;
- How were DBEs made aware of the solicitation;
- Where and when posted;
- Sample of letters or records of communication with DBEs, SBA, Minority Business Development Agency;
- Sample of advertisement/posting;
- How long/frequency of advertisement/posting;
- Document good faith efforts of contractors;
- Identify type of outreach that was conducted;
- Date of pre-bid conference;
- Attendance list for pre-bid conference;
- Participation date of last DBE procurement outreach conference;
- Process used to determine if large requirement could be divided into smaller requirements,
- Include unsuccessful bidders on database or list

Websites to help locate DBE businesses

https://dsbs.sba.gov/search/dsp_dsbs.cfm
https://californiaucp.dbesystem.com/
https://caltrans.dbesystem.com/Default.asp?
https://www.mbda.gov/

Bill Nelson General Engineering Construction, Inc.
License #692068 1099 E. Champlain Drive, Suite A, PMB 269, Fresno, CA 93720
Dir No. 1000003438 Phone 559.439.1756 | Fax 559.439.1726

FEDERAL FORM D

SIX GOOD FAITH EFFORTS (GFE)

- Advertised for one week, (MBE, WBE) Central Valley Builders Exchange
- Another section of Central Valley Builders Exchange, mentioned that we were seeking suppliers (DBE, WBE, MBE)
- Reached out to unions inquiring on Section 3 workers (see email threads)
- Reached out to Sams Equipment for an estimate, (DBE)
- Reached out to TCG (WBE, DBE, SBE)
- Reached out to Knight's (WBE)
- Reached out to Covenant Supply House (DBE, SBE)
- Reached out to Safety Network (WBE)

SECTION 3 WORKER AND TARGETED SECTION 3 WORKER CERTIFICATION

This project is subject to Section 3 of the HUD Act of 1968 and its associated regulations, 24 CFR Part 75. The information below must be collected and provided for all employees on-site to demonstrate compliance with meeting benchmark goals.

☒ NA-No Section 3 Workers **TO BE COMPLETED BY EMPLOYER -or- WORKER**

WORKER INFORMATION

1. Name: Bill Nelson Elec Inc.
Address: 1099 E. Champlain Ste. A PMB 269 Email: Kristin@bnelec.us
City: Fresno Zip Code: 93720 Phone Number: 559.439.1756

2. Please view the *Offiial State Income Limits*. Check to see i f the worker's Gross Annual Income (based on the wages paid or their annual income calculated on an annualized process) is **AT/BELOW or ABOVE** t he amount listed for the county the ***WORKER RESIDES***. Thank you for taking the time to fill this out.

Annualized Income Formula: Base rate of pay $42.06 x2080= 87,484.80

Low-Income Maximum (80% Area Median Income)				
Employee County of Residence/ Income Limit:	**Current WORKER income (annualized) is At/Below or Above**		**Worker's Income within Past 5 Years or at Time of Hire was At/Below or Above**	
Fresno	**At/Below**	**Above**	**At/Below**	**Above**
$ 65,750	☐	☒	☐	☒

4. Are they or were they a YouthBuild Participant within a 5-year window beginning 11/30/2020?
Yes ☐ No ☒ Unknown ☐

5. Are they or were they a resident of public housing within a 5-year window beginning 11/30/2020?
Yes ☐ No ☒ Unknown ☐

6. Are they or were they a resident of other public housing projects or Section 8-assisted housing within a five year window beginning 11/30/2020? Yes ☐ No ☒ Unknown ☐

7. Do they live within one mile of the service area/neighborhood of this project? Yes ☐ No ☒

I affirm that the above statements are true, complete, and correct to the best of my knowledge and belief.

Employer
~~Worker~~ Signature: [signature] Date: 09/17/2025

EMPLOYER INFORMATION

Company Name: Bill Nelson GEC, Inc

Is the company a Section 3 Business Concern? Yes ☐ No ☒

Defined as at least 51% owned and controlled by low- or very low-income persons;
OR over 75% of labor hours for the business over the prior 3-month period are performed by Section 3 workers;
OR 51% or more owned and controlled by current residents of public housing or Section 8-assisted housing.

Employee Job Classification: Laborer. Union Employee Hire Date: Ongoing
Project Name: Sewer Infrastructure Improve Contract Award Date: TBD
Name/Title: Kristin Nelson - Corp Sec/Pres

Signature: [signature] Date: 09/17/2025

Page 13

Section 3 Service Area Map

About

Neighborhood Service Area Definition Tool

This tool allows Housing and Community Development Section 3 Recipients to identify Targeted Section 3 Workers in accordance with 24 C.F.R. § 75.19.

Targeted Section 3 Workers are Section 3 Workers located within a one-mile radius of a Section 3 Project. If fewer than 5,000 people live within a one-mile radius of the project, then the radius is expanded until it is sufficient block groups are selected to encompass a population of 5,000 or more according to the most recent census.

Start the search by typing in the address of the Section 3 Project, the map will auto zoom to the selected address, highlight all block groups that are included - *in full or in part* - within the default 1 mile radius, and provide a sum of the populations all highlighted block groups. Use the slider bar to expand the radius of the circle until the block groups total a population 5,000 or higher. Population total shows green when you have reached the population threshold. Population numbers are from ESRI's U.S. Census Block Group Layer.

To create a report or record of the block groups included click the up arrow on the bottom of the screen, select the Options dropdown, then click Export all to CSV. This can then be filed with your Section 3 Records.

Ref: 24 C.F.R. Part 75; if you have questions, corrections, or suggested improvements for this mapping solution please contact Senior Management and Program Analyst Daniel Huyck in the Detroit Field Office at daniel.j.huyck@hud.gov

Section 3 Neighborhood Service Area

Search for an address or locate on map

220 P Street, Dinuba

Show results within 1 Miles

0 15

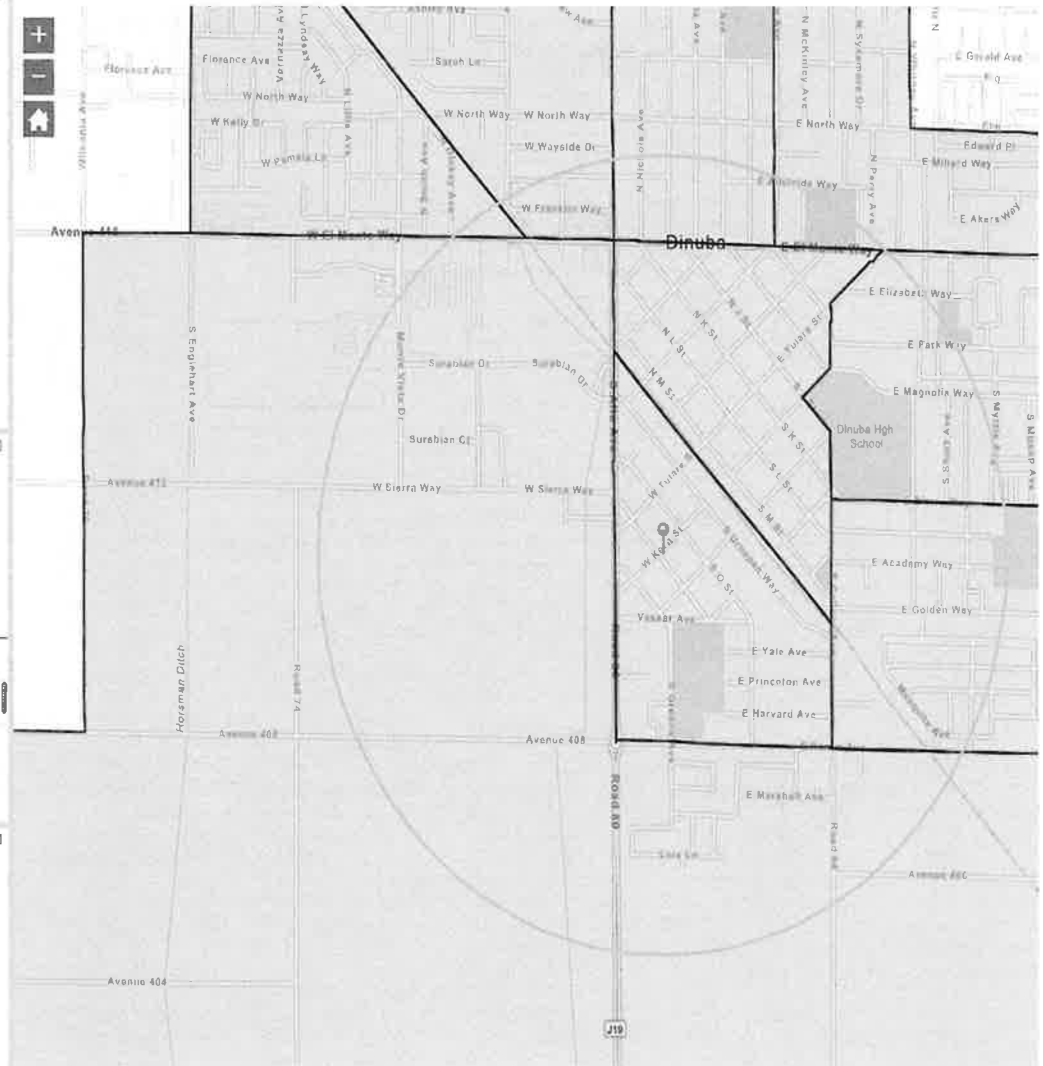
USA Census Block Group Boundaries

Block Group 061070005012 in CA	0 mi
Block Group 061070005021 in CA	0.14 mi
Block Group 061070005014 in CA	0.24 mi

Population

✓18,378

Population of Census Block Groups Within or Intersected by Radius



City of Dinuba
Sewer Infrastructure Improvements Project
CDBG Project No. 24-CDBG-10005

Federal Section 3

Business Concern Certification

To self-certify as a Section 3 Business Concern, per 24 CFR § 75, the company or firm must meet **at least one** of the categories below. Supporting documentation must be provided with this form to be confirmed as a Section 3 Business.

Pleas read the following statements and **check all that apply to your business.**

Check if Applies	Section 3 Business Category	Additional Required Data
☐	51% or more of he business is owned by low- or very low-income persons.	Proof of ownership showing all owners and their percentages and a completed Section 3 Business Owner Self-Certification form for all low- and very low-income owners.
☐	75% of the labor hours performed for the business over the prior 3 month period were performed by Section 3 workers.	Provide the last 90 days full payrolls for the entire company. Provide a list of employees who worked the last 90 days with the total hours worked for each employee and indication of which employees are Section 3 Workers.
☐	At least 51% owned and controlled by current residents of public housing or Section 8-assisted housing.	Proof of ownership showing all owners and their percentages and a documentation of residence in public housing or a Section 8 unit.
☑	None of the above apply to this business.	

I affirm that the above statements are true, complete, and correct to the best of my knowledge and belief. Any false statements made knowingly and willfully may subject the signer to penalties under Section 1010 of Title 18 of the United States Code.

[signature]
Authorized Signature

09/17/2025
Date

Kristin Nelson
Printed Name

CorpSec/Trs.
Title

Business Name: Bill Nelson Elec Inc

Business Address: 1099 E. Champlain Ste. A PMB 209 Fresno CA 93720

Telephone Number: 559.439.1756 Type of Business (Check One):

☒ Corporation
☐ Sole Proprietorship
☐ Partnership
☐ Joint Venture

County or Metropolitan Service Area (MSA). Where business is Located: Fresno

Business Services (list): Underground utilities

Federal Section 3

Form 4 -Section 3 Clause

All Section 3 covered contracts shall include the following clause (referred to as the Section 3 Clause).

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that economic opportunities, most importantly employment, generated by certain HUD financial assistance shall be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing or residents of the community in which the Federal assistance is spent.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to engage in qualitative efforts including but not limited to:

a. Engaging in outreach efforts to generate job applicants who are Targeted Section 3 Workers.
b. Providing training or apprenticeship opportunities.
c. Providing or referring Section 3 Workers to services supporting work readiness and retention (e.g., work readiness activities, interview clothing, test fees, transportation, childcare).
d. Engaging in outreach efforts to identify and secure bids from Section 3 business concerns.
e. Promoting the use of business registries designed to create opportunities for disadvantaged and small businesses.
f. Engaging in outreach and referrals with the state one-stop system of the workforce Innovation and Opportunity Act.

E. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

F. The contractor must meet the requirements of 24 CFR part 75.19, regardless of whether Section 3 language is included in agreements, program regulatory agreements, or contracts. these requirements include:

Form 5-Section 3 Clause
(Continued)

a. Employment and Training

   i. To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, contractors covered by this subpart will ensure that employment and training opportunities arising in connection with Section 3 projects are provided to Section 3 Workers within the metropolitan area (or nonmetropolitan county) in which the project is located.

   ii. Where feasible, priority for opportunities and training should be given to:

      1. Section 3 Workers residing within the service area or the neighborhood of the project; and

      2. YouthBuild participants.

b. Contracting

   i. To the greatest extent feasible, and consistent with existing Federal, state, and local laws and regulations, recipients covered by this subpart shall ensure contracts for work awarded in connection with Section 3 projects are provided to business concerns that provide economic opportunities to Section 3 Workers residing within the metropolitan area (or nonmetropolitan county) in which the project is located.

   ii. Where feasible, priority for contracting opportunities should be given to:

      1. Section 3 business concerns that provide economic opportunities to Section 3 Workers residing within the service area or the neighborhood of the project; and

      2. YouthBuild programs.

G. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

H. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

I. With respect to work performed in connection with Section 3 covered Indian housing assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

J. Contractor will retain all documentation, Contracts, and records for a minimum of five years.

Bid Bond

Bid Bond Number: CSBA-32162

CONTRACTOR:
(Name, legal status and address)
Bill Nelson General Engineering Construction, Inc.
1099 E Champlain Dr, Su 'A' PMB # 269
Fresno, CA 93720

SURETY:
(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
One Towne Square, Ste. 1470
Southfield, MI 48076

OWNER:
(Name, legal status and address)
City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

This document has important legal consequences. Consultation with An attorney is encouraged with respect to its completion or modification. Any singular reference to Contractor, Surety, Owner or other party shall be considered Plural where applicable.

BOND AMOUNT: Ten Percent (10%) of the Amount Bid
PROJECT: Sewer Infrastructure Improvements Project, CDBG Project No. 24-CDBG-10005

Project Number, if any: 24-CDBG-10005

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of September, 2025

Bill Nelson General Engineering Construction, Inc.

(Witness) STACEY FRENCH

(Principal) *(Seal)*

Kristin Nelson · Corp Sec/Treas
(Title)

See Attached Notary Acknowledgment Certificate

(Witness)

Atlantic Specialty Insurance Company
(Surety) *(Seal)*

(Title) Chelsea Liberatore, Attorney-in-Fact

By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

On SEP 0 8 2025 before me, Zachary Galvin Liberatore, Notary Public
(insert name and title of the officer)

personally appeared Chelsea Liberatore,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ZACHARY GALVIN LIBERATORE
Notary Public - California
Sacramento County
Commission # 2479099
My Comm. Expires Jan 9, 2028

Signature ______________________ **(Seal)** intact INSURANCE

Bond No. CSBA-32162

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Adrian Langrell, Arturo Ayala, Ben Stong, Benjamin Wolfe, Chelsea Liberatore, Daniel Huckabay, Frank Morones, Magdalena R. Wolfe, Michael D Stong, Robert Wood, Shaunna Rozelle Ostrom**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

> Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.
>
> Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

> Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By

Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

Alison Nash-Trout

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

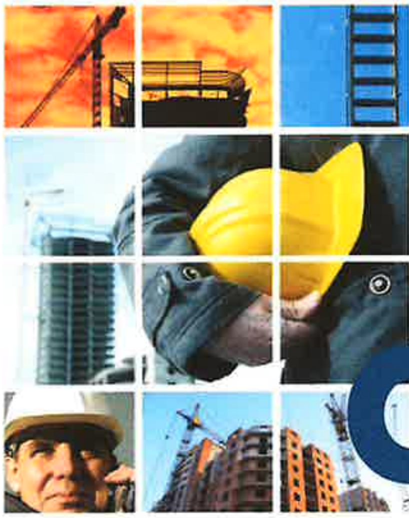
Signed and sealed. Dated 8th day of September, 2025.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com



Your Connection to the Heart of the Construction Industry in Central California

September 9, 2025

Construction Connection

Central California Builders Exchange

MBE/WBE ADVERTISING

Need to solicit bids?? Now running your ads is faster and easier than ever before! Send us your ad request by 3 pm and it will run in CCBE's Construction Connection the next morning.

All this convenience and only $25 per run. Or you can run your ad in five (5) editions of our Construction Connection for $75.

* *

REQUESTING SUB-BIDS

SUB-BIDS ARE REQUESTED FROM QUALIFIED **MBE/WBE** SUBCONTRACTORS & SUPPLIERS FOR THE FOLLOWING PROJECT:

Sewer Infrastructure Improvement Project
City of Dinuba
Tulare, CA

Bid Date: Wednesday, 9/17/2025 @ 2:00 PM

Send all bids to:
Mike Emmerich
estimating@bngec.us

Bill Nelson General Engineering Construction, Inc.
1099 E. Champlain Dr., Ste. A PMB #269
Fresno, CA 93720

Phone: (559) 439-1756

License: 692068
EQUAL OPPORTUNITY EMPLOYER

* *

Central California Builders Exchange

SEP
17

SEWER INFRASTRUCTURE IMPROVEMENT PROJECT

Location: Dinuba Tulare CA
When: 2:00 PM

BIN #:

Bid Time:	2:00 PM	**Status:**	Online
Postponed:	No	**Public Works:**	
Street:		**City:**	Dinuba
County:	Tulare	**Zip Code:**	

Pre Bid:

September 10 @ 1pm, 6675 Ave 412 [Mandatory: No]

Project Type:	Engineering	**Bid Packages:**	No
Estimate Low:		**Estimate High:**	$3,482,270.50
Contract#/Ref:	24-CDBG-10005	**Published Date:**	8/14/2025

Plan Status:		**Spec Status:**	
Plans Cost:			

Description:

The project includes the installation of sewer main facilities along P Street from Alta Avenue to Vassar Avenue and El Monte Way from Tulare Avenue to Crawford Avenue. In addition, the project will also include the construction of a screw press at the wastewater treatment plant, the abandonment of the existing sewer main system, and other miscellaneous street improvements within the City of Dinuba.
Also included is the supplying of all the labor, equipment, tools, and materials required to make the work complete and operable and the following:
- Contact Underground Service Alert to request locations of existing underground utilities
- Contact the City of Dinuba Public Works and inform them of the project schedule
- Contact the Dinuba Police Department and North Central Fire Protection District and inform them of the project schedule
- Place signs and barricades to control traffic in the areas of construction and control dust
- Restore areas where the existing street surfacing or facilities are destroyed
- Cleanup of work areas

MBE/WBE/DBE
BUY AMERICA
COMPLIANCE MONITORING

License: A

Bid Date Information

Bid Date	Bid Time	Extended	Bid Date Change
9/17/2025	2:00 PM	No	No

Addenda & Updates

Number	Type	Entered
01	Addenda	9/8/2025

Project Contacts

Company Name	Email	Phone	Fax	Location
Engineer				
4 Creeks Inc	jasonw@4-creeks.com	(559) 802-3052 ▯	▯	Visalia CA

Bidders

Company Name	Email	Phone	Fax	Location
General Contractor				
Bill Nelson General Engineering Construction, Inc. *	Mike@bngec.us	(559) 439-1756	(559) 439-1726	Fresno CA
Actively seeking DBE,MBE and WBE Suppliers and Subs.				
Dawson Mauldin LLC *	bids@dawson-mauldin.com	(559) 896-0098	(559) 896-1572	Selma CA
Actively Seeking Quotes from all DVBE/SBE/DBE Subs and Suppliers.				
Floyd Johnston Construction Co., Inc. *	LPickett@floydjohnston.com	(559) 217-8770	(559) 323-9452	Clovis CA
Floyd Johnston Construction Co., Inc. *	MCypher@floydjohnston.com	(559) 299-7373	(559) 323-9448	Clovis CA
SW CONSTRUCTION INC	buddy.williams@sw-constructioninc.com	(661) 398-2289		Bakersfield CA
Walsh Montgomery Construction, Inc.	mail@walshmontgomery.com	(559) 347-9188		Clovis CA
Actively seeking licensed Subcontractors and suppliers by noon on September 17, 2025				
Consultant				
Tully Consulting Group	Estimating@tullygroup.com	(707) 693-1926	(707) 471-0318	Dixon CA
SWPPP & WPCP plans and inspection services. DBE/WBE/SBE				
Electrical Contractor				
Strategic Mechanical, Inc.	dtitus@strategicmech.com	(559) 701-6557		Fresno CA
Equipment				
AAA Quality Services, Inc. *	potters@aaaqsinc.com	(559) 594-4322	(559) 594-1052	Farmersville CA
TEMPORARY FENCING, PORTABLE RESTROOMS, STORAGE CONTAINERS, RESTROOM TRAILERS				
ECCO Equipment	bobbyh@eccoequipment.com	(559) 510-1325		Visalia CA
Heavy Dirt Equipment Rentals: Excavators, Loaders, Dozers, Scrapers, Motor Graders, Off Road Haul Trucks, Compactors, Water Trucks, Water Pulls, Water Towers and a Variety of attachments.				
Houchin Brother's Equipment Rentals	Bigiron2018@yahoo.com	(661) 809-6838		Bakersfield CA
Grading, Excavation & Demo Rental Equipment: Scrapers, Dozers, Loaders, Graders, Excavators, Compactors, Breakers, Pulverizers.				
Sewer & Water Contractor				
Rain for Rent	nugaste@rainforrent.com	(559) 894-5417		Salinas CA
Pumps, temporary bypass systems, dewatering, water storage				
Sub-Contractor/Specialty Contractor				
Badger Daylighting Corporation	djewell@badgerinc.com	(559) 997-9762		Fresno CA
Non-destructive hydro excavation, potholing, utility verification slot trenching, line flushing.				
Supplier				
CalPortland Materials *	mcosta@calportland.com	(559) 381-8637		Visalia CA
Ready-Mix plant in Farmersville				

SAFETY NETWORK ----Est. 1999---- (https://safetynetworkinc.com/)

Since 1999, Safety Network has delivered exceptional traffic control services and premium-quality traffic management devices and equipment, ensuring the safety of roadside workers and motorists.

Certified WBE Women's Business Enterprise

Company

About(https://safetynetworkinc.com/about/)

Careers(https://safetynetworkinc.com/safety-network-careers/)

Blog(https://safetynetworkinc.com/blog/)

Projects(https://safetynetworkinc.com/projects/)

Safety(https://safetynetworkinc.com/safety/)

Contact(https://safetynetworkinc.com/contact/)

Services

Traffic Sign Management(https://safetynetworkinc.com/traffic-signs/)

Traffic Control Plans(https://safetynetworkinc.com/traffic-plans/)

Work Zone Management(https://safetynetworkinc.com/traffic-control/services/workzone-managment/)

Equipment Rentals(/equipment-rentals/)

Products

Traffic Control Devices(https://safetynetworkinc.com/)

We work **with** you to achieve stormwater compliance.

Woman-Owned, Small Business Enterprise

About Our Company

Credentials/Certifications

stormwater management and civil engineering services throughout Northern California.

Our company is accredited with the Better Business Bureau (BBB) and is a registered DBE, WBE, and SBE firm. We offer our services to a wide variety of public and private clients.

We strive to be leaders in the stormwater management industry through solutions-oriented consulting, encouraging a healthy work environment, and supporting our community.

Founded by Robin Tully, PE, QSD (License No. C64354)

DBE/WBE #38300, SBE (Micro) #60919

DIR Registration: 1000024960, Exp. 6/30/25

NAICS Codes 541620 (Environmental Consulting Services), 541330 (Civil Engineering), 541340 (Drafting Services)

Qualified Inspectors

Our team receives a thorough and ongoing education. When they first start working at Tully Consulting Group, Stormwater Inspectors undergo **40+ hours of classroom and field training** in our Tully University program. Once this initial training is complete, they begin working in the field under the oversight of their Project Manager and attend sessions and participates in various workshops, including Dirt Time BMP Training, Industry Retailer Lunch-and-Learns, and more. All of our Inspectors have taken the **required 8-Hour Caltrans WPCM Training and Title 22 Hazardous Waste Generator Training**.

As soon as they're eligible, our Inspectors acquire their **QSP, QSD**, and any necessary underlying certifications. Our entire team either has these certifications, or works closely with someone who does. Choosing us means you're getting the best compliance guidance from trained professionals.

Trusted Partners

Our fundamental values of being **approachable, reasonable, and knowledgeable** have helped us build a strong client base with over 200 contractors and construction management firms. We've been contracted to provide services on more than 1,000 stormwater-related projects. The trust we've built with our clients keeps them coming back to work with us year after year.

Knight's SITE SERVICES, INC.

Servicing Addresses

Bakersfield - Corporate
1550 James Road, Bakersfield, CA 93308
Fresno
2390 S. Fruit Ave., Fresno, CA 93706
Stockton
2245 W. Charter Way, Suite B, Stockton, CA 95206
Sacramento
11387 Pyrites Way, Suites B & C, Rancho Cordova, CA 95742

Established
April 29, 1984

Incorporated
March 24, 2000

Headquarters
Bakersfield, CA

Website
www.knightsservices.com

Servicing Areas
- Bakersfield
- Fresno
- Stockton
- Sacramento

Contact Information

Office # 866-TOILET-0
866-864-5380

Fax # 661-695-9300

License #'s

Bakersfield Business License #
22 00047098
DUNS # D&B # Dun & Bradstreet #
062864814
Small Business # 19060 Exp 6.30.26
Fence Contractor Lic # 802141
Exp 12.31.25
CAGE (Commercial and Government Entitiy) # 60A24

Permits & Other Information

Seller's Permit # ARY 097-713511
CDTFA Environmental # 042-157260
State Fund # 1584085-02
SEIN # / EDD # / UIID # 328-2043-3
EPA # CAL000424687 – Bkfld
EPA # CAL000428624 – Fresno
EPA # CAL000468575 – Stcktn
TIN # / FEIN # 77-0538076
SAM/UEI # NQAAH17P5NN3

SIC & NAICS CODES

4952- SIC Septic
4959- SIC Sanitary
7359- SIC Leasing & Equip. Rental
***7699- SIC Septic Tank Cleaning**
238990- NAICS Fencing
***562991- NAICS Septic/Toilets**

* Insurance References

Updated 9.2.25

Executive Management

Maureen Napier- President

Tracey Napier- Lince - Vice President

Mark Napier – Vice President

Joseph Bianco – Director of Operations

Eric Lara – Director of Sales

Kimberly Jones – Controller

HR Department – hr@knightsservices.com

Other Information

CA SOS Corp ID # (Corp Number) C 2225640
FED Motor Carrier # 0194120
PWCR (Public Works Contractor Registration) # 1001046119
WBE (Women's Business Enterprise Certification) # 2005119407
WOSB (Women Owned Small Business Certification) # WOSB220376
Bill.com Payment Network ID # 0261187681885070
DIR (Dept of Industrial Relations) # PW-LR-1001046119
US DOT # 2652575
WCIRB (Workers Comp Ins Rating Bureau) # 3452960

Citizens Business Bank:

Contact: Sean Tieu srtieu@cbbank.com
1230 17th Street – Branch 52 Bakersfield Downtown
Bakersfield, CA 93301
Office: 661-281-0300 Ext 42314 Mobile: 661-474-0002
Business Checking Account # 0521102721
ABA/Routing # 122234149
SWIFT / BIC Code: CBBKUS6L
IBAN (International Bank Account Number) N/A

Credit References:

Walex Products
John@walex.com
P O Box 3785
Wilmington, NC
28406
940-443-1493

Brady Plus/Brady Industries
Mary.Maynard@bradyindustries.com
7055 Lindell Road
Las Vegas, NV
89118
209-272-8340

Grapevine MSP
Lromo@grapevinemsp.com
2236 Orpheus Ct
Bakersfield, CA 93308
661-377-2992

Stacy French

From: Davis Ruiz <davis@covenantsh.com>
Sent: Tuesday, September 16, 2025 1:23 PM
To: Joseph Huizar
Cc: Mike Emmerich; Stacy French
Subject: Re: RFP Dinuba Sewer Infrastructure Improvement Project
Attachments: CSH Brochure-R -9.2025-2.pdf

Hello Joe,

We are family-owned business, and we supply process piping material, in carbon and stainless-steel (Pipe, Flanges, Fittings)

Attached is our brochure of what we supply. We offer competitive pricing!

Davis Ruiz
D: (209) 471 - 2056

COVENANT
SUPPLY HOUSE
PIPE - FITTINGS - FLANGES

STAINLESS & CARBON STEEL (PIPE, FLANGES, FITTINGS, VALVES)

www.covenantsh.com .. Please visit our website for additional information

ACTIVE MEMBERS OF:

AGC THE CONSTRUCTION ASSOCIATION SERVICE & SUPPLY MEMBER · DBIA · DBE CERTIFIED · CA.GOV · Western Regional Minority Supplier Development Council · SRBX Sacramento Regional Builders Exchange

2819 W March Lane Ste B-6 (126), Stockton CA 95219 (Remit Address)
730 S California Street, Stockton CA 95203 - Will Call Yard

DBE #51171, SBE # 2010782, CPUC VON # 23002347

Quote for the Month of May
My Father told me" Let not mercy and truth forsake thee: bind them about thy neck; write them upon the table of thy heart" so then
it will go well with you in all you do"

Bid Item 4

0.38%

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033 • Union Contractor
DIR Registration No. 1000003794 • Expiration Date: 06/30/2028
Email: Admin@trafficloops.net or Estimating@trafficloops.net

Quotation

Date: 9/17/2025
Attn: Estimator
Owner: City of Dinuba
Project: Sewer Infrastructure Improvement Project, CDBG Project No. 24-CDBG-10005
Bid Date: 09/17/2025 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
	Install (6-8) Loop Detectors on P Street **This quote is based on the information provided by Bill Nelson*	1	LS		

•Quote is valid for 180 days from the date of this proposal and subject to re-quote thereafter.
•By accepting our quote you agree to the Terms & Conditions shown on Page 2.

TOTAL BID AMOUNT:	$

Our quote includes:
1- Lay out, saw cut, wash, blow, dry, seal, and megg
2- Loop saw cut shall be filled with Hot Melt Sealant
3- Insurance coverage up to $1 million, general aggregate up to $2 million, umbrella up to $5 million
4- One move-in (Add $3,200.00 per additional move-in)

Our quote excludes:
1- General Excess Liability over $5 million (If needed, please contact our office for the cost)
2- Bond fee (If required, Prime Contractor to pay bond rate of 2.5%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
3- Weekend work
4- Conduit, stub out
5- Traffic control

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call **Mai Lan Nguyen** at **(714) 520-4026** if you have any questions or need more information.

Printed on: 9/15/2025 4:21:48 PM

To verify most current certification status go to: https://www.caleprocure.ca.gov

DGS
CALIFORNIA DEPARTMENT OF
GENERAL SERVICES

Office of Small Business & DVBE Services

Certification ID: 34857

Legal Business Name:
BILL NELSON GENERAL ENGINEERING CONSTRUCTION, INC

Doing Business As (DBA) Name 1:
BILL NELSON GEC INC

Doing Business As (DBA) Name 2:
Bill Nelson Construction

Address:
1099 E CHAMPLAIN DRIVE
SU A PMB 269
Fresno
CA 93720

Email Address:
kristin@bngec.us

Business Web Page:

Business Phone Number:
559.439.1756

Business Fax Number:
559.439.1726

Business Types:
Construction , Service

Certification Type	Status	From	To
SB	Approved	02/20/2024	02/28/2026

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!
-LOG IN at CaleProcure.CA.GOV

Questions?
Email: Certification@dgs.ca.gov
Call OSDS Main Number: 916-375-4940
707 3rd Street, 1-400, West Sacramento, CA 95605