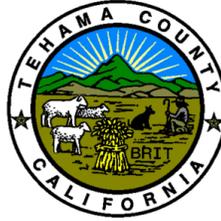


TEHAMA COUNTY BOARD OF SUPERVISORS

William Moule, District 1
Candy Carlson, District 2
Pati Nolen, District 3
Matt Hansen, District 4, Vice Chair
John Leach, District 5, Chairman



Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Jennifer A. Vise
Clerk of the Board
(530) 527-3287

Board Chambers
727 Oak Street, Red Bluff, CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

AGENDA FOR TUESDAY, APRIL 23, 2024

The Board of Supervisors welcomes you to their meetings which are regularly scheduled for each Tuesday. Your participation and interest are encouraged and appreciated. Members of the public may address the Board from the podium on items on the agenda when the matter is called. The Board reserves the right to limit the time devoted to any item on the agenda and to limit the time of any speaker.

The Board wishes to ensure that business is conducted in an orderly fashion and the public is asked to be courteous and polite when addressing the Board and to be respectful to others attending the Board meeting. Any disorderly conduct which disrupts, disturbs, or otherwise impedes the orderly conduct of the Board meeting is prohibited.

Members of the public who are unable to attend in person may participate, listen and watch in the following ways:

- 1) To participate in the Board meeting, the public may listen and comment over the phone by calling: (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment.
- 2) Members of the public who are unable to attend in person may watch and listen via the web at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

The audio and live video streaming is being offered as a convenience. The Board meeting will continue even if there is a disruption. If there is a disruption, the public is encouraged to consider an alternate option listed above. If you have trouble connecting or accessing the meeting, contact the Board office for assistance at (530) 527-4655.

Please refer to the last page of the agenda for information on how to participate in the meeting, as well as the various options being made available for members of the public to provide comment.

The County of Tehama does not discriminate on the basis of disability in admission to, access to, or operation of its buildings, facilities, programs, services, or activities. Questions, complaints, or requests for additional information regarding the Americans with Disabilities Act (ADA) may be forwarded to the County’s ADA Coordinator: Tom Provine, County of Tehama, 727 Oak St., Red Bluff, CA 96080, Phone: (530) 527-4655. Individuals with disabilities who need auxiliary aids and/or services or other accommodations for effective communication in the County’s programs and services are invited to make their needs and preferences known to the affected department or the ADA Coordinator. For aids or services needed for effective communication during Board of Supervisors meetings, please contact the ADA Coordinator two business days prior to the day of the meeting. This notice is available in accessible alternate formats from the affected department or the ADA Coordinator.

The Agenda is divided into two sections:

CONSENT AGENDA:

These items include routine financial and administrative actions and are usually approved by a single majority vote. Any Board member, staff member or interested person may request that an item be removed from the Consent Agenda for discussion on the Regular Agenda.

REGULAR AGENDA:

These items include significant financial and administrative actions of special interest that are usually approved individually by a majority vote. The Regular Agenda also includes noticed hearings and public hearings. The times on the agenda are approximate.

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

REMINDER - A special meeting of the Board of Supervisors will be held, this evening, Tuesday, April 23rd at 5:30 pm in Board Chambers to discuss

PLEASE TURN OFF OR MUTE YOUR CELL PHONE

PUBLIC COMMENT

This is a time set aside for members of the public to directly address the Board of Supervisors on any item of interest to the public that is within the subject matter jurisdiction of this board. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of section 54954.2 of the government code. This board has chosen to exercise its discretion and limit each speaker to three (3) minutes.

Members of the public will be allowed to address the Board of Supervisors regarding items appearing on the agenda at the time the item is called.

ANNOUNCEMENT OF AGENDA CORRECTIONS

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Receive reports from the following standing and ad hoc committees, and discussion and possible direction to the committees regarding future meetings and activities within each committee's assigned scope:

Fire Committee (Standing) (Leach, Hansen)

Public Works Committee (Standing) (Leach, Nolen)

Veterans Halls Advisory Committee (Standing) (Carlson, Leach)

Rescue Act Ad Hoc Committee (Carlson, Moule)

Public Safety Tax Initiative Working Group (Hansen, Moule)

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

This is an opportunity for a County Department to provide information to the Board and the general public. These announcements are to be as brief and concise as possible and not used to seek direction from the Board.

CONSENT AGENDA

1. **GENERAL WARRANT REGISTER - 3/31/24 - 4/6/24** [24-393](#)
2. **AUDITOR'S CLAIM** [24-392](#)
 - a) SOCIAL SERVICES, 5013-53280, IHSS MOE 04/2024, \$205,154.33
3. **SOCIAL SERVICES** [24-377](#)
 - a) DONATION - Request approval and authorization for the Interim Director to accept the donation from the Red Bluff Elks Lodge #1250 of \$4,000 in Walmart Gift Cards for Child Protective Services
4. **FIRE** [24-408](#)
 - a) RESOLUTION / AGREEMENT - Request adoption of a Resolution approving and authorizing Fire Chief Monty Smith to sign Cooperative Agreement #880901 with the State of California, Resources Agency Department of Forestry and Fire Protection, for the Department of Defense Firefighter Property Program, effective for five years upon date of last signature
5. **FIRE** [24-414](#)
 - a) RESOLUTION / AGREEMENT - Request adoption of a Resolution approving and authorizing Fire Chief Monty Smith to sign Cooperative Agreement #992501 with the State of California, Resources Agency, Department of Forestry and Fire Protection for the Loan of Federal Excess Property (FEPP), effective for five years upon date of last signature

6. COMMITTEES & COMMISSIONS [24-427](#)

- a) AIR POLLUTION CONTROL DISTRICT HEARING BOARD - One three-year term to fill the expired term of Steve Chamblin as Public Member, with new term expiring 3/31/27

(Interested person: Steve Chamblin)

REGULAR AGENDA**7. AT&T COVERAGE PRESENTATION [24-310](#)**

- a) INFORMATIONAL PRESENTATION - Regarding AT&T coverage within Tehama County

Sponsors: Carlson

8. FIRE - Fire Chief Monty Smith [24-271](#)

- a) BID WAIVER - Request to adopt the finding that State General Services Contract #1-22-23-20G with Watsonville Fleet Group for the acquisition of two new Ford F-250 crew cab 4x4 pickup trucks meets all the Tehama County bidding criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process

1) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of two new Ford F-250 crew cab 4x4 pickups based on the finding

2) Request authorization for the Purchasing Department to sign the purchase order to Watsonville Fleet Group for the acquisition of two new Ford F-250 crew cab 4x4 pickup trucks for the Fire Department in the amount of \$121,126.89

9. PUBLIC WORKS / TRANSPORTATION COMMISSION - Executive Director Jim Simon and Deputy Director Jessica Riske-Gomez [24-375](#)

- a) Request to adopt a finding that competitive bidding for the work described in Contract Change Order No. 25, 26, 28, 29, 32, 33, 47, 51, 56 through 79 for the Bus Maintenance and Administrative Facility Rehabilitation Project would be unavailing and impractical and would not produce any public advantage

b) Request authorization for Public Works Director to issue change orders Contract Change Order No. 25, 26, 28, 29, 32, 33, 47, 51, 56 through 79 in the amount of \$250,243.53

10. PROBATION DEPARTMENT - Chief Probation Officer Greg Ulloa [24-480](#)

- a) TRANSFER OF FUNDS: PROBATION, B-67 - From CLR 2011 Realignment (2035-450570) to Contingency (2002-59000), \$62,318; and from Contingency (2002-59000) to Vehicles (2035-57605), \$62,318 **(Requires 4/5's vote)**

b) BID WAIVER - Request to adopt the finding that California State Contract 1-22-23-20E with Elk Grove Auto for the acquisition of one (1) new 2024 Ram 2500 Crew Cab

4x4 Truck meets all Tehama County bidding criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process

1) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of one (1) new 2024 Ram 2500 Crew Cab 4x4 Truck based on the finding

2) Request authorization for the Purchasing Agent to sign a purchase order with Elk Grove Auto for the acquisition of one (1) new 2024 Ram 2500 Crew Cab 4x4 Truck for Tehama County Probation Department in the amount of \$62,318

**11. COMMUNITY ACTION AGENCY / SENIOR NUTRITION - Interim [24-376](#)
Director Teresa Curiel**

a) Request approval of specifications for one new van or SUV

b) Request authorization for the Purchasing Department to solicit bids for one new van or SUV, with bid opening set for 3:00 p.m. 5/13/2024 at the Administrative Office, 727 Oak Street, Red Bluff, CA

12. PERSONNEL / SOCIAL SERVICES - Interim Director Teresa Curiel [24-394](#)

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Account Clerk III, Range 19, Step E, and effective 4/24/24 or upon successful completion of all pre-employment requirements

RECESS to convene as the Tehama County Board of Equalization

**13. TEHAMA COUNTY BOARD OF EQUALIZATION - County Assessor [24-415](#)
Burley Phillips**

a) Waive the reading and approve the minutes of the meeting held 12/5/23

b) Request approval of the following stipulations as recommended by the County Assessor:

- 1) Assessment appeal No. 10-2023, Juan Herendira Nava
- 2) Assessment appeal No. 8-2023, Donald E. Burns
- 3) Assessment appeal No. 13-2023(a), Daniel E. Hagan
- 4) Assessment appeal No. 13-2023(b), Daniel E. Hagan
- 5) Assessment appeal No. 13-2023(c), Daniel E. Hagan

ADJOURN to reconvene as the Tehama County Board of Supervisors

14. APPROVAL OF MINUTES - Clerk & Recorder Jennifer Vise [24-456](#)

a) Waive the reading and approve the minutes of the regular meeting held 2/27/2024

1:30 P.M.

15. BOARD OF SUPERVISORS [24-450](#)

- a) Trip to view the Brickyard Creek property, APN 029-270-032-000

FUTURE AGENDA ITEMS

Future Agenda Items is an opportunity for a Board member to present a topic to the full Board and County Departments and allow the Board to express majority that staff should be directed to address the issue and bring it back to the full Board as an agenda item. This is not a time for the Board to address the merits or express their opinions on the issue but solely to decide if staff should expend resources in researching and preparing documents for consideration at a public board meeting. More complex issues may result in a future study session.

CLOSED SESSION

Members of the public may address the Closed Session matters at the time the closed session is announced.

16. CLOSED SESSION [24-350](#)

- a) PERSONNEL / PUBLIC EMPLOYEE APPOINTMENT OR EMPLOYMENT
(Government Code Section 54957)

Title: Interim Planning Director

17. CLOSED SESSION [24-378](#)

- a) PERSONNEL / PUBLIC EMPLOYEE APPOINTMENT OR EMPLOYMENT
(Government Code Section 54957)

Title: Interim Social Services Director

18. CLOSED SESSION [24-448](#)

- a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin

Employee Organization: Tehama County Deputy Sheriff's Association

19. CLOSED SESSION [24-449](#)

- a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin

Employee Organization: Tehama County Peace Officer's Association

20. CLOSED SESSION [24-453](#)

a) CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code Section 54956.8)

1) Property: APN 029-270-032-000

Agency Negotiator: Gabriel Hydrick

Negotiating Party: Red Bluff Joint Union High School District, Representative Todd Brose

Under Negotiation: Terms of Payment

REPORTABLE ACTIONS FROM CLOSED SESSION

ADJOURN

Any written materials related to an open session item on this agenda that are submitted to the Board of Supervisors, and that are not exempt from disclosure under the Public Records Act, will be made available for public inspection at the Tehama County Clerk of the Board of Supervisors Office, 633 Washington St., Rm. 12 (P.O. Box 250), Red Bluff, California, 96080, (530) 527-3287 during normal business hours.

The deadline for items to be placed on the Board's agenda is 5 p.m. on the Wednesday Thirteen days prior to the meeting on Tuesday, unless a holiday intervenes. Items not listed on the Agenda can only be considered by the Board if they qualify under Government Code Section 54954.2(b) (typically this applies to items meeting criteria as an off-agenda emergency).

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS PURSUANT TO GOVERNMENT CODE SECTION 84308:

Members of the Board of Supervisors are disqualified and not able to participate in any agenda item involving contracts (other than competitively bid, labor, or personal employment contracts), franchises, discretionary land use permits and other entitlements if the Board member received more than \$250 in campaign contributions from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant who actively supports or opposes the County's decision on the agenda item since January 1, 2023. Members of the Board of Supervisors who have received, and applicants, contractors or their agents who have made, campaign contributions totaling more than \$250 to a Board member since January 1, 2023, are required to disclose that fact for the official record of the subject proceeding. Disclosures must include the amount of the campaign contribution and identify the recipient Board member and may be made either in writing to the Clerk of the Board of Supervisors prior to the subject hearing or by verbal disclosure at the time of the hearing.

WAYS TO PARTICIPATE, WATCH AND LISTEN DURING THE MEETING:

- 1) Attend in person in Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080.

- 2) Listen and comment over the phone by calling: (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment.
- 3) Watch live video and listen at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

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PROVIDE PUBLIC COMMENT BEFORE THE MEETING BY:

- 1) Writing a letter to the Board of Supervisors at PO Box 250, Red Bluff, CA 96080.
- 2) Emailing: tcbos@co.tehama.ca.us. Written or emailed public comments received by 4:00 p.m. the day prior to the meeting will be provided to the Board members electronically or in written format and will become part of the public record.

PROVIDE PUBLIC COMMENT DURING THE MEETING BY:

- 1) In-Person: Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080: Members of the public can provide comment in-person inside the Board of Supervisors' Chambers.
- 2) Over the Phone: Members of the public can call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment. The public will be placed in a call-in queue until they are permitted into the meeting for comment.

COMMUNICATIONS received by the Board of Supervisors are on file and available for review in the Office of the Clerk of the Board.

MINUTES, AGENDAS, AGENDA MATERIAL, and ARCHIVED MATERIAL is available on our website at www.tehamacountyca.iqm2.com



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-393

Agenda Date: 4/23/2024

Agenda #: 1.

GENERAL WARRANT REGISTER - 3/31/24 - 4/6/24

Requested Action(s)

Financial Impact:

As Listed

Background Information:

[Click here to enter Background Info.](#)

TEHAMA COUNTY
Check Register
Check Date(s): Mar 31, 2024 - Apr 6, 2024

CK Num (8)	Transaction Date	VENDOR	VENDOR NAME	Description (30)	BUDGET UNIT/FUND	ACCOUNT	AMOUNT
70854585	04/01/2024	133764	JODY BAJORIN-ARROWSMITH	POLL WORKER	1052	53280	30.00
70854586	04/01/2024	134816	3A CUSTOMS INC	15019963	2028	53170	236.46
70854588	04/01/2024	112949	ADAMS ASHBY GROUP INC	INV 5929	1076	532333	11,000.00
70854589	04/01/2024	136006	FELIZ LOUIS ALEMAN	POLL WORKER	1052	53280	122.00
70854590	04/01/2024	135978	ALL RISE FOR JUSTICE	INV 56957 PO 9360	40131	53290	3,132.50
70854590	04/01/2024	135978	ALL RISE FOR JUSTICE	INV 56957 PO 9360	40171	53290	3,132.50
70854591	04/01/2024	133275	ALSCO-GEYER IRRIGATION INC	5984	2028	53170	35.46
70854592	04/01/2024	127842	COLLEEN KAY AMARAL	POLL WORKER	1052	53280	205.65
70854593	04/01/2024	114932	FRANK JOSEPH AMARAL	POLL WORKER	1052	53280	152.00
70854594	04/01/2024	135976	AMERICAN KOYU HOTELS LLC	INV 001 PO 9359	40131	53290	3,593.35
70854594	04/01/2024	135976	AMERICAN KOYU HOTELS LLC	INV 001 PO 9359	40171	53290	3,593.35
70854595	04/01/2024	133763	DEBORAH ANDERSON	POLL WORKER	1052	53280	152.00
70854596	04/01/2024	136008	PATRICIA ANN ARIAS	POLL WORKER	1052	53280	122.00
70854597	04/01/2024	101233	AT&T	235 841 3029 809 0	40251	53120	31.68
70854598	04/01/2024	103939	AT&T	9391032851	40131	53120	147.56
70854598	04/01/2024	103939	AT&T	9391032853	40121	53120	38.81
70854598	04/01/2024	103939	AT&T	9391032918	1074	53120	29.35
70854598	04/01/2024	103939	AT&T	9391032932	40131	53120	29.35
70854598	04/01/2024	103939	AT&T	9391032856	40131	53120	13.50
70854598	04/01/2024	103939	AT&T	9391032856	40251	53120	5.29
70854598	04/01/2024	103939	AT&T	9391032912	40251	53120	29.35
70854598	04/01/2024	103939	AT&T	9391032856	40121	53120	11.07
70854598	04/01/2024	103939	AT&T	9391032856	40171	53120	5.70
70854600	04/01/2024	136009	JEANNE L ATKIN	POLL WORKER	1052	53280	152.00
70854601	04/01/2024	132845	JUDITH EILEEN BAILEY	POLL WORKER	1052	53280	152.00

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70854602	04/01/2024	134317	JAMES ALLEN JR BANISTER	POLL WORKER	1052	53280	152.00
70854603	04/01/2024	133775	CHARITY LEE BELLUS	POLL WORKER	1052	53280	152.00
70854604	04/01/2024	134320	KRISTI BJORKLUND BETTS	POLL WORKER	1052	53280	152.00
70854605	04/01/2024	136010	KATHY JANE BEZAYIFF	POLL WORKER	1052	53280	152.00
70854606	04/01/2024	100205	BOB'S TIRE CENTER	0143861	2028	53170	578.81
70854606	04/01/2024	100205	BOB'S TIRE CENTER	0143863	2028	53170	578.81
70854606	04/01/2024	100205	BOB'S TIRE CENTER	0143723	2028	53170	781.96
70854606	04/01/2024	100205	BOB'S TIRE CENTER	0143862	2028	53170	239.32
70854606	04/01/2024	100205	BOB'S TIRE CENTER	0143959	2028	53170	129.88
70854607	04/01/2024	136011	S RAEN JOY BOLES	POLL WORKER	1052	53280	152.00
70854608	04/01/2024	T0036685	DANIEL LESLIE BOONE	POLL WORKER	1052	53280	181.41
70854609	04/01/2024	127846	KAYLEEN R BOONE	POLL WORKER	1052	53280	152.00
70854610	04/01/2024	115854	MATTHEW ROSS BOONE	POLL WORKER	1052	53280	184.69
70854611	04/01/2024	111302	BOWMAN COMMUNITY CHURCH	POLL PLACE	1052	53260	75.00
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	478750	2028	53170	49.70
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	478080	2028	53170	184.76
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	478322	2028	53170	95.09
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	477753	2028	53170	50.76
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	478734	2028	53170	83.11
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	478172	2028	53170	239.75
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	478323	2028	53170	391.69
70854612	04/01/2024	118030	BRAKE PARTS SUPPLY	479241	2028	53170	64.76
70854613	04/01/2024	134322	STEVEN SCOTT BRANAM	POLL WORKER	1052	53280	152.00
70854614	04/01/2024	136012	GENEVA LEOLA BROCKELSBY	POLL WORKER	1052	53280	30.00
70854615	04/01/2024	131615	JOYCE LILLIAN BUNDY	POLL WORKER	1052	53280	196.48

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70854616	04/01/2024	135909	STEPHANIE BURTON	CLIENT TRANSPORT MEAL	40131	53290	7.13
70854617	04/01/2024	136014	BRITTLY BUSSELL	POLL WORKER	1052	53280	152.00
70854618	04/01/2024	136015	JOCELYN CAMARILLO	POLL WORKER	1052	53280	152.00
70854619	04/01/2024	132407	CAPITAL ONE	CPS CHILD RELATED EXP	5013	55401	257.68
70854619	04/01/2024	132407	CAPITAL ONE	APS CASE RELATED EXP	5013	55401	61.25
70854619	04/01/2024	132407	CAPITAL ONE	CASE RELATED EXP WTW	5013	55400	113.95
70854620	04/01/2024	124777	BARBARA CARLSON	POLL WORKER	1052	53280	91.00
70854621	04/01/2024	134325	WAYNE GENE CARLSON	POLL WORKER	1052	53280	152.00
70854622	04/01/2024	136016	REFUGIA MARGARITA CASTANEDA	POLL WORKER	1052	53280	152.00
70854623	04/01/2024	105719	STEVE CHAMBLIN	ROVER	1052	53280	296.76
70854624	04/01/2024	121232	BETH S CHANEY	POLL WORKER	1052	53280	177.48
70854625	04/01/2024	105743	BOB CHANEY	ROVER	1052	53280	241.08
70854627	04/01/2024	133740	CHARTER COMMUNICATIONS HOLDINGS LLC	INV 127091101032124	1073	53120	1,493.59
70854628	04/01/2024	125219	DAVID CHRISMAN	POLL WORKER	1052	53280	152.00
70854629	04/01/2024	130693	THERESA LANGLEY CHRISMAN	POLL WORKER	1052	53280	172.90
70854630	04/01/2024	127835	CHRIST COMMUNITY CHURCH OF VINA	POLL PLACE	1052	53260	75.00
70854631	04/01/2024	100376	CITY OF RED BLUFF	0510403	3037	53300	54.74
70854631	04/01/2024	100376	CITY OF RED BLUFF	0636815	3037	53300	61.91
70854633	04/01/2024	100376	CITY OF RED BLUFF	2259002	1073	53302	51.35
70854634	04/01/2024	136049	JONNY CLAASSEN	ELECTION NIGHT HELP	1052	53280	61.00
70854635	04/01/2024	111166	MARY J CLANCY	POLL WORKER	1052	53280	152.00
70854636	04/01/2024	134603	CLASSIC INN LLC	CLIENT EXP #94	5013	55401	198.00

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70854639	04/01/2024	L207805	COLONIAL LIFE AND ACCIDENT INS		265	207805	6,643.20
70854640	04/01/2024	T0032209	CONE METHODIST CHURCH	POLL PLACE	1052	53260	75.00
70854641	04/01/2024	132847	JENNIFER COPELAND	POLL WORKER	1052	53280	152.00
70854643	04/01/2024	136017	RENEE LYNN COTTER	POLL WORKER	1052	53280	152.00
70854644	04/01/2024	T0038003	COURT-ORDERED DEBT COLLECTION		265	207812	66.72
70854645	04/01/2024	127852	WENDY MICHELLE CRAIG	POLL WORKER	1052	53280	152.00
70854646	04/01/2024	135932	CRANE FINANCE		265	207812	294.63
70854647	04/01/2024	136018	SCOTT J CRANE	POLL WORKER	1052	53280	152.00
70854648	04/01/2024	T0028934	CRESTWOOD BEHAVIORAL HEALTH	20240201	40131	55407	43,703.00
70854648	04/01/2024	T0028934	CRESTWOOD BEHAVIORAL HEALTH	20240201	40131	55400	26,564.00
70854649	04/01/2024	108456	CROWN MOTORS	5713831	2028	53170	188.76
70854650	04/01/2024	124775	PAMELA SUE CUMMINS	POLL WORKER	1052	53280	152.00
70854651	04/01/2024	131623	CINDY CUNNIFFE	POLL WORKER	1052	53280	208.27
70854652	04/01/2024	103045	DEPT OF JUSTICE	711479	418	301800	5,755.00
70854653	04/01/2024	109759	DEPT OF SOCIAL SERVICES	IHSS MOE 3/2024	5013	53280	205,154.33
70854654	04/01/2024	L207819	DEPUTY SHERIFF'S ASSOC		265	207819	3,482.44
70854655	04/01/2024	131627	STEVEN HEINRICH DILLON	ROVER	1052	53280	252.87
70854656	04/01/2024	132855	ANGELO DIMAGGIO	POLL WORKER	1052	53280	140.93
70854657	04/01/2024	136019	MARY MARGARET DIMECH	POLL WORKER	1052	53280	152.00
70854658	04/01/2024	134337	JOAN RAE EBERT	POLL WORKER	1052	53280	30.00
70854659	04/01/2024	L207831	EBS		265	207831	1,817.17
70854660	04/01/2024	L207832	EBS		265	207832	250.01
70854661	04/01/2024	136020	MADRONE EDDY	POLL WORKER	1052	53280	168.97
70854662	04/01/2024	T0036786	EL CAMINO METHODIST CHURCH	POLL PLACE	1052	53260	75.00
70854663	04/01/2024	131442	EUGENE RICHARD LEFDAL JR	5050814	2032	53230	1,135.04

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70854663	04/01/2024	131442	EUGENE RICHARD LEFDAL JR	5050802	2032	53230	2,238.93
70854663	04/01/2024	131442	EUGENE RICHARD LEFDAL JR	5050801	2032	53230	1,419.38
70854664	04/01/2024	134338	DOUGLAS RAY ENGLAND	POLL WORKER	1052	53280	152.00
70854665	04/01/2024	123262	EXPRESS SERVICES INC	INV 20	5013	53230	21,029.34
70854666	04/01/2024	108526	EXPRESS PERSONNEL SERVICES INC	30527351	2032	53230	1,188.00
70854667	04/01/2024	134605	FASTENERS INC	3045041	2028	53170	3.23
70854668	04/01/2024	108020	NATALIE FERGUSON	POLL WORKER	1052	53280	152.00
70854669	04/01/2024	136021	COURTNEY MARIE FERNEA	POLL WORKER	1052	53280	122.00
70854670	04/01/2024	T0041672	FIRST BAPTIST CHURCH	POLL PLACE	1052	53260	75.00
70854671	04/01/2024	114943	BONNIE ARLENE FLINDERS	POLL WORKER	1052	53280	152.00
70854672	04/01/2024	115865	GORDON D FLINDERS	POLL WORKER	1052	53280	204.34
70854673	04/01/2024	114247	DEBBIE FOX-CHOW DVM	JANUARY 2024	2078	53230	2,000.00
70854673	04/01/2024	114247	DEBBIE FOX-CHOW DVM	VACCINE CLINEC	2078	53230	225.00
70854673	04/01/2024	114247	DEBBIE FOX-CHOW DVM	VACCINE CLINIC	2078	53230	431.25
70854674	04/01/2024	128555	TEGAN FRAKES	POLL WORKER	1052	53280	152.00
70854675	04/01/2024	133780	FRANCES MARIE ELLIS	POLL WORKER	1052	53280	152.00
70854676	04/01/2024	100655	FRANCHISE TAX BOARD		265	207812	307.94
70854677	04/01/2024	136022	JAMIE NICOLE FREEMAN	POLL WORKER	1052	53280	122.00
70854678	04/01/2024	134339	JEFFREY LANE FREEMAN	POLL WORKER	1052	53280	152.00
70854679	04/01/2024	131634	CATRINA CAE FRIEND	POLL WORKER	1052	53280	122.00
70854680	04/01/2024	135896	KELLY FROST	TRAVEL EXP	2013	53290	22.41
70854681	04/01/2024	136023	CASSANDRA KARINA GARCIA	POLL WORKER	1052	53280	30.00
70854682	04/01/2024	136024	JUAN MANUEL GARCIA	POLL WORKER	1052	53280	152.00
70854683	04/01/2024	130703	PAMELA SUE GARCIA	POLL WORKER	1052	53280	152.00
70854684	04/01/2024	132868	RICHARD ARTHUR GEORGE	POLL WORKER	1052	53280	206.96

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70854685	04/01/2024	T0038881	GERBER BIBLE FELLOWSHIP	POLL PLACE	1052	53260	75.00
70854686	04/01/2024	131035	GOLDEN STATE OVERNIGHT	101241/5256305	1031	53220	3.80
70854687	04/01/2024	136025	LORENE JOAN GREGG	POLL WORKER	1052	53280	152.00
70854688	04/01/2024	130705	JUSTIN LOYD HAMILTON	POLL WORKER	1052	53280	225.95
70854689	04/01/2024	136026	TINA MARIE HAMMOND - MCDOWELL	POLL WORKER	1052	53280	61.00
70854690	04/01/2024	134345	CHARLINE HAND	POLL WORKER	1052	53280	152.00
70854691	04/01/2024	136027	THOMAS NEIL HANDMAN	POLL WORKER	1052	53280	152.00
70854692	04/01/2024	115028	HILL'S PET NUTRITION SALES INC	249008206	2078	53280	531.70
70854693	04/01/2024	130737	DANA HOLLMER	ROVER	1052	53280	218.81
70854694	04/01/2024	131642	SHERI ANN HOLM	POLL WORKER	1052	53280	205.65
70854695	04/01/2024	136029	CATHERINE A HUBBARD	POLL WORKER	1052	53280	152.00
70854696	04/01/2024	T0040246	RICHARD C HUNNICUTT	POLL WORKER	1052	53280	152.00
70854697	04/01/2024	107373	HUNT & SONS INC	6013/919885	1074	53291	753.52
70854698	04/01/2024	L208130	I U O E LOCAL 39		265	208130	581.53
70854699	04/01/2024	132876	CYNTHIA N INGLIS	POLL WORKER	1052	53280	30.00
70854700	04/01/2024	131644	ALEXANDER DAN JOHNSON	POLL WORKER	1052	53280	176.83
70854701	04/01/2024	114973	LESLIE OWEN JOHNSON	POLL WORKER	1052	53280	174.86
70854702	04/01/2024	134576	D KAIN-SHERIFF GARN		265	207812	421.18
70854703	04/01/2024	112639	KENNY & NORINE A LAW CORP	INV 100054	1101	53237	861.20
70854704	04/01/2024	133802	BRIAN KING	ELECTION NIGHT HELP	1052	53280	80.65
70854705	04/01/2024	131645	LISA KING	POLL WORKER	1052	53280	184.69
70854706	04/01/2024	114906	LAKE CALIFORNIA LAKE CLUB	POLL PLACE	1052	53260	75.00
70854707	04/01/2024	132885	ANGELA M LAMB	POLL WORKER	1052	53280	198.44
70854708	04/01/2024	133804	ABBIGAL LANE	ELECTION NIGHT HELP	1052	53280	61.00
70854709	04/01/2024	131648	NINA MARIE LARA	POLL WORKER	1052	53280	168.31

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70854711	04/01/2024	130714	SUSAN VIRGINIA LAURENTE	POLL WORKER	1052	53280	152.00
70854712	04/01/2024	L207818	LAW ENFORCEMENT MGMT ASSOC		265	207818	340.00
70854713	04/01/2024	121922	MARY ANN LAYFIELD	POLL WORKER	1052	53280	122.00
70854714	04/01/2024	132490	STOMMEL INC	SI100457	2028	53170	410.22
70854715	04/01/2024	131650	EDUARDO LEMUS JR	POLL WORKER	1052	53280	156.65
70854716	04/01/2024	108877	LEXIS NEXIS RISK DATA MGMT INC	INV 3094963258	2013	53230	966.42
70854717	04/01/2024	134349	JENNIFER JOY LOEWEN	POLL WORKER	1052	53280	122.00
70854718	04/01/2024	110521	FRAN LOIKA	POLL WORKER	1052	53280	152.00
70854719	04/01/2024	121240	PATRICIA SKIPTON LONG	POLL WORKER	1052	53280	152.00
70854720	04/01/2024	134351	PEGGY LOPEZ	POLL WORKER	1052	53280	122.00
70854721	04/01/2024	103527	LINDA LUCAS	POLL WORKER	1052	53280	152.00
70854722	04/01/2024	136030	TAMARA LORIANN LUCERO	POLL WORKER	1052	53280	204.34
70854723	04/01/2024	133436	M L ESLINGER & ASSOCIATES INC	INV 5266	2037	53290	75.00
70854724	04/01/2024	103050	MARY MACKEY	POLL WORKER	1052	53280	170.28
70854725	04/01/2024	T0041647	RUTH C MAGUIRE	POLL WORKER	1052	53280	168.44
70854726	04/01/2024	136050	LUCAS MAINE	ELECTION NIGHT HELP	1052	53280	61.00
70854727	04/01/2024	T0014747	DELORES MAE MAY	POLL WORKER	1052	53280	152.00
70854728	04/01/2024	136032	SARAH ELIZABETH MCKELVEY	POLL WORKER	1052	53280	122.00
70854729	04/01/2024	123038	MENDES SUPPLY COMPANY	RO703510000	2027	53220	124.58
70854729	04/01/2024	123038	MENDES SUPPLY COMPANY	R0703510101	2027	53220	42.04
70854730	04/01/2024	128910	SELENE MERCADO	032624	40121	53291	57.64
70854731	04/01/2024	124756	TERRANCE WAYNE MERCER	POLL WORKER	1052	53280	152.00
70854732	04/01/2024	T0043818	MILL CREEK BAPTIST CHURCH	POLL PLACE	1052	53260	75.00
70854733	04/01/2024	132849	CHERYL L MITCHELL	POLL WORKER	1052	53280	152.00
70854734	04/01/2024	T0033040	ROY MITCHELL	040124	40131	53280	1,065.00

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70854735	04/01/2024	132850	SUSAN MARIE MITCHELL	POLL WORKER	1052	53280	152.00
70854736	04/01/2024	T0014971	MOOSE LODGE	POLL PLACE	1052	53260	75.00
70854737	04/01/2024	110670	MOTEL 6	CLIENT EXP 87	5013	55401	303.68
70854738	04/01/2024	T0040281	MT OLIVE LUTHERAN CHURCH	POLL PLACE	1052	53260	75.00
70854739	04/01/2024	101105	MT SHASTA SPRING WATER	ACCT 008053	2078	53140	14.29
70854740	04/01/2024	102531	MWI VETERINARY SUPPLY CO	53470241	2078	53190	230.72
70854740	04/01/2024	102531	MWI VETERINARY SUPPLY CO	53496228	2078	53190	254.39
70854741	04/01/2024	133792	AMY C MYERS-DOYLE	POLL WORKER	1052	53280	122.00
70854742	04/01/2024	136033	GAVIN GAGE NESBITT	POLL WORKER	1052	53280	152.00
70854743	04/01/2024	136034	DESTINY CHEVELLE O'BRINE	POLL WORKER	1052	53280	152.00
70854744	04/01/2024	136035	ALONA J OFFICER	POLL WORKER	1052	53280	122.00
70854745	04/01/2024	T0011650	NANCY ELLEN OSBORNE	POLL WORKER	1052	53280	229.88
70854746	04/01/2024	108927	DESIRE PAPENDICK	POLL WORKER	1052	53280	152.00
70854747	04/01/2024	130719	LESLIE E PASSANTINO	POLL WORKER	1052	53280	152.00
70854748	04/01/2024	127874	HAZEL ILENE PASTOR	POLL WORKER	1052	53280	152.00
70854749	04/01/2024	T0033491	JEANETTE PEETS	POLL WORKER	1052	53280	91.00
70854750	04/01/2024	136036	SANDRA MARIE PEREZ	POLL WORKER	1052	53280	152.00
70854751	04/01/2024	131663	VICTORIA HELENA-MARIE PEREZ	POLL WORKER	1052	53280	152.00
70854752	04/01/2024	135417	PITNEY BOWES INC	1024997413	2027	53220	364.93
70854753	04/01/2024	122965	THE PLUMBING SHOP	1383	2078	53180	330.63
70854754	04/01/2024	136037	JOHN CORNELIS POLDERVAART	POLL WORKER	1052	53280	152.00
70854755	04/01/2024	132831	PRENTICE LONG PC	6445	40131	53230	341.25
70854755	04/01/2024	132831	PRENTICE LONG PC	6212A	40131	53230	9.75
70854756	04/01/2024	103051	CHARLEY DELL PRICE	POLL WORKER	1052	53280	152.00
70854757	04/01/2024	103052	NEVA DELL PRICE	POLL WORKER	1052	53280	152.00

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70854758	04/01/2024	127876	PAM PRICE	POLL WORKER	1052	53280	91.00
70854759	04/01/2024	126208	PROVANTAGE LLC	INV 9659966	5013	53220	1,900.00
70854759	04/01/2024	126208	PROVANTAGE LLC	INV 9660549 PO 33126	5101	53800	1,296.45
70854759	04/01/2024	126208	PROVANTAGE LLC	INV 9660531 PO 33126	5101	53800	1,528.65
70854759	04/01/2024	126208	PROVANTAGE LLC	INV 9660532 PO 33126	5101	53800	822.38
70854759	04/01/2024	126208	PROVANTAGE LLC	INV 9660528 PO 32126	5101	53800	5,385.75
70854760	04/01/2024	136038	TERESA MARIE RADFORD	POLL WORKER	1052	53280	152.00
70854761	04/01/2024	130721	KATHY RAMOS	POLL WORKER	1052	53280	152.00
70854762	04/01/2024	102921	RANCHO TEHAMA ASSOCIATION	POLL PLACE	1052	53260	75.00
70854763	04/01/2024	105400	RENTAL GUYS INC	INV 948395-3	1076	53180	77.35
70854764	04/01/2024	129286	BRITTNEY RICE	TOP REFUND #2015258	422	301800	314.49
70854765	04/01/2024	134332	SUSAN IRENE RISSE	POLL WORKER	1052	53280	152.00
70854766	04/01/2024	131670	LOUELLA SUE ROBERTS	POLL WORKER	1052	53280	152.00
70854767	04/01/2024	104058	LUCEINE RAE ROSE	POLL WORKER	1052	53280	152.00
70854768	04/01/2024	134335	APRIL MARIE ROSENBERG	POLL WORKER	1052	53280	152.00
70854769	04/01/2024	102615	RUTH ANN ROWEN	POLL WORKER	1052	53280	152.00
70854770	04/01/2024	133794	SHEENA C RUBIOFFICER	POLL WORKER	1052	53280	152.00
70854771	04/01/2024	111197	SACRED HEART CHURCH	POLL PLACE	1052	53260	75.00
70854772	04/01/2024	136039	DAVID JAMES SAKALOSKY	POLL WORKER	1052	53280	152.00
70854773	04/01/2024	130723	RONALD ALAN SARGENT	POLL WORKER	1052	53280	152.00
70854774	04/01/2024	135221	MONICA LYNNE SCHOONOVER	22CR002778,22CR000510	2026	53230	137.70
70854775	04/01/2024	133796	DIANE E SCIORTINO	POLL WORKER	1052	53280	152.00
70854776	04/01/2024	136040	KEVIN D SELLERS	POLL WORKER	1052	53280	152.00
70854777	04/01/2024	136041	MARGIE DENISE SELLERS	POLL WORKER	1052	53280	152.00
70854778	04/01/2024	133774	SERVICEWALA STORES LLC	005317-24679	2028	53170	183.23

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70854779	04/01/2024	122150	SHASTA COUNTY SHERIFF	CASE 2*1593386	5015	53280	40.00
70854780	04/01/2024	136042	PAUL MICHAEL SHEEHY	POLL WORKER	1052	53280	152.00
70854782	04/01/2024	134355	RICHARD DOUGLAS SHEPARD	POLL WORKER	1052	53280	152.00
70854783	04/01/2024	133797	PATRICIA A SILVA	POLL WORKER	1052	53280	61.00
70854784	04/01/2024	T0040249	CAROLINE B SLATER	POLL WORKER	1052	53280	122.00
70854785	04/01/2024	136043	SAMANTHA ELAINE SMALLEY	POLL WORKER	1052	53280	122.00
70854786	04/01/2024	136044	MARSHA GAIL SMITH	POLL WORKER	1052	53280	152.00
70854787	04/01/2024	127884	MICHAEL REX SMITH II	POLL WORKER	1052	53280	61.00
70854789	04/01/2024	134357	NANCI ANNE SOUZA	POLL WORKER	1052	53280	30.00
70854790	04/01/2024	117211	STATE DISBURSEMENT UNIT		265	207812	1,980.50
70854791	04/01/2024	L207830	STATIONARY ENGINEERS, LOCAL 39		265	207830	6,095.50
70854792	04/01/2024	111190	JENNIFER LYNN STETSON	POLL WORKER	1052	53280	170.93
70854793	04/01/2024	118133	MICAH STETSON	POLL WORKER	1052	53280	152.00
70854794	04/01/2024	128779	SHEILA STEVENS	JAN 2024 TRAVEL	5013	53290	21.00
70854795	04/01/2024	134358	NOAH COOPER STREETMAN	POLL WORKER	1052	53280	152.00
70854796	04/01/2024	131682	STEPHANIE DELCAMBRE STRICKLAND	POLL WORKER	1052	53280	30.00
70854797	04/01/2024	133789	SUSAN D MESSLER	POLL WORKER	1052	53280	152.00
70854798	04/01/2024	131685	SARAH B TALLEY	POLL WORKER	1052	53280	152.00
70854799	04/01/2024	131686	KAREN MARIE TANDY	POLL WORKER	1052	53280	186.13
70854800	04/01/2024	L208134	TC DEP PROB OFFICER DUES		265	208134	840.00
70854801	04/01/2024	L207827	TCDAIA		265	207827	180.00
70854802	04/01/2024	L207834	TCPOA DUES		265	207834	20.00
70854803	04/01/2024	101704	TEHAMA MOTOR PARTS	INV 672878	1074	53170	32.23
70854804	04/01/2024	117220	TOTALLY TRUCKS	147763	2024	57605	3,968.05

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70854805	04/01/2024	103375	TRINITY LANDMARK MISSIONARY	POLL PLACE	1052	53260	75.00
70854806	04/01/2024	T0043808	PATRICIA ANNE TURNBULL	POLL WORKER	1052	53280	122.00
70854807	04/01/2024	133799	EUGENA L TURNER	POLL WORKER	1052	53280	152.00
70854808	04/01/2024	111196	UNITED METHODIST CHURCH	POLL PLACE	1052	53260	75.00
70854809	04/01/2024	L207807	UNITED WAY OF NORTHERN CALIFORNIA		265	207807	40.00
70854810	04/01/2024	101798	VALLEY VETERINARY CLINIC	SN VAN STAFFING	2078	53230	1,601.57
70854811	04/01/2024	136045	ROBERT WINTERS VAN ROOYEN	POLL WORKER	1052	53280	152.00
70854812	04/01/2024	117079	VERIZON WIRELESS	9959494789	2027	53120	365.66
70854812	04/01/2024	117079	VERIZON WIRELESS	9959494789	2032	53120	90.73
70854812	04/01/2024	117079	VERIZON WIRELESS	9959494789	2072	53120	38.01
70854813	04/01/2024	117079	VERIZON WIRELESS	9959494215	2061	53120	286.21
70854814	04/01/2024	134361	ALICIA MARIE VINCITIE	POLL WORKER	1052	53280	152.00
70854815	04/01/2024	125393	EDWARD EUGENE WALTERS	POLL WORKER	1052	53280	208.27
70854816	04/01/2024	132875	PENNY JACKOLYN WELSH	POLL WORKER	1052	53280	152.00
70854817	04/01/2024	136046	ROBERT DAVID WHATLEY	POLL WORKER	1052	53280	152.00
70854818	04/01/2024	132879	LOUISE AUDINE WILKINSON	POLL WORKER	1052	53280	152.00
70854819	04/01/2024	125355	ROBERT A WILLIAMS	ROVER	1052	53280	467.06
70854820	04/01/2024	133800	ARLEEN M WITT	POLL WORKER	1052	53280	181.41
70854821	04/01/2024	132711	AMBER WOOLWINE	COMPUTER USERS CONF	2061	53290	77.00
70854822	04/01/2024	131691	DAMAN GABRIEL YOCUM	POLL WORKER	1052	53280	174.86
70854823	04/01/2024	136047	PAUL YOUNG	POLL WORKER	1052	53280	152.00
70854824	04/01/2024	127903	SHELLEY ZIMMERMAN	ROVER	1052	53280	195.67
70854825	04/02/2024	107355	AIRGAS USA LLC	9147597700	3011	53170	192.35
70854825	04/02/2024	107355	AIRGAS USA LLC	5506466815	3011	53250	801.03

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70854826	04/02/2024	135281	ALLIANCE PREMIER REAL ESTATE	SECURITY DEPOSIT	5062	55400	1,500.00
70854827	04/02/2024	115432	ALPHA VISTA PROPERTIES LLC	LEASE 1005 VIST WAY	5015	53260	5,015.27
70854828	04/02/2024	103939	AT&T	9391032901	40131	53120	11.76
70854828	04/02/2024	103939	AT&T	9391032901	40121	53120	0.03
70854828	04/02/2024	103939	AT&T	9391032901	40171	53120	89.26
70854828	04/02/2024	103939	AT&T	9391032841	2027	53120	34.10
70854830	04/02/2024	113068	AT&T/MCI	149025684	1073	53120	140.55
70854831	04/02/2024	131348	BEARING DISTRIBUTORS INC	9503638909	3011	53270	218.63
70854832	04/02/2024	134221	CALMAT CO	73945727 PO 41394	3011	53280	8,325.91
70854832	04/02/2024	134221	CALMAT CO	73945726	3011	53280	4,016.48
70854833	04/02/2024	118049	VALERIE CHAVEZ	CLOTHING	3011	53110	133.71
70854833	04/02/2024	118049	VALERIE CHAVEZ	MILEAGE	3011	53290	11.79
70854834	04/02/2024	102768	CHILDREN FIRST	MARCH 2024	5022	55406	24,048.00
70854835	04/02/2024	100376	CITY OF RED BLUFF	3003520	40121	53300	175.52
70854835	04/02/2024	100376	CITY OF RED BLUFF	3003520	40131	53300	297.26
70854835	04/02/2024	100376	CITY OF RED BLUFF	3003520	40171	53300	117.06
70854835	04/02/2024	100376	CITY OF RED BLUFF	3011100	40131	53300	22.89
70854835	04/02/2024	100376	CITY OF RED BLUFF	0597502	40121	53300	18.98
70854835	04/02/2024	100376	CITY OF RED BLUFF	0597502	40171	53300	9.76
70854835	04/02/2024	100376	CITY OF RED BLUFF	0648854	40131	53300	52.08
70854835	04/02/2024	100376	CITY OF RED BLUFF	3003520	40251	53300	193.05
70854835	04/02/2024	100376	CITY OF RED BLUFF	3011100	40171	53300	9.01
70854835	04/02/2024	100376	CITY OF RED BLUFF	3011100	40251	53300	14.86
70854835	04/02/2024	100376	CITY OF RED BLUFF	0661000	40121	53300	139.06
70854835	04/02/2024	100376	CITY OF RED BLUFF	0661000	40171	53300	92.74

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70854835	04/02/2024	100376	CITY OF RED BLUFF	0597502	40131	53300	23.15
70854835	04/02/2024	100376	CITY OF RED BLUFF	0597502	40251	53300	9.07
70854835	04/02/2024	100376	CITY OF RED BLUFF	0661000	40131	53300	235.51
70854835	04/02/2024	100376	CITY OF RED BLUFF	0661000	40251	53300	152.95
70854835	04/02/2024	100376	CITY OF RED BLUFF	3011100	40121	53300	13.52
70854836	04/02/2024	100382	RONALD L CLARK DDS	A124 AT0138	20321	532396	1,077.00
70854837	04/02/2024	122041	COMCAST	0229884	40121	53120	126.49
70854837	04/02/2024	122041	COMCAST	0229884	40131	53120	45.57
70854837	04/02/2024	122041	COMCAST	0229884	40171	53120	45.57
70854838	04/02/2024	100439	CORNING FORD JEEP CHRYSLER DODGE	59022 PO 41393	3011	53170	2,488.64
70854838	04/02/2024	100439	CORNING FORD JEEP CHRYSLER DODGE	59043 PO 41393	3011	53170	349.00
70854838	04/02/2024	100439	CORNING FORD JEEP CHRYSLER DODGE	59048 PO 41393	3011	53170	82.29
70854838	04/02/2024	100439	CORNING FORD JEEP CHRYSLER DODGE	CM59022	3011	53170	-269.38
70854838	04/02/2024	100439	CORNING FORD JEEP CHRYSLER DODGE	59029 PO 41393	3011	53170	165.22
70854838	04/02/2024	100439	CORNING FORD JEEP CHRYSLER DODGE	59099 PO 41393	3011	53170	126.58
70854841	04/02/2024	106548	TERESA CURIEL	CPD/APS CLIENT EXPENS	5013	55401	61.74
70854842	04/02/2024	126292	DOCS MEDICAL GROUP	INV 64698	1031	53230	210.00
70854843	04/02/2024	136054	DORA DONG	APP COURT COST2044111	5022	55408	20.00
70854843	04/02/2024	136054	DORA DONG	APP COURT COST2044112	5022	55408	20.00

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70854844	04/02/2024	113434	FEDEX	INV 8 418 5664 7	5013	55401	665.85
70854845	04/02/2024	103678	FIRST 5 TEHAMA	1069	40121	53290	650.00
70854846	04/02/2024	100668	GAGER DISTRIBUTING INC	138489	2032	53140	3,224.26
70854848	04/02/2024	107063	GENERAL TRAILER PARTS LLC	05P116728	3011	53170	1,789.09
70854849	04/02/2024	100693	GERLINGER'S	32-0007348	3011	53280	752.90
70854850	04/02/2024	142511	GRAINGER INC	9045206803	3011	53170	48.91
70854850	04/02/2024	142511	GRAINGER INC	9045206795	3011	53170	55.11
70854851	04/02/2024	110076	HOUSING AND COMMUNITY DEVELOPMENT	MHB 22 5/MHB 21-12	115	207795	33.00
70854852	04/02/2024	107373	HUNT & SONS INC	897350	3011	53291	5,927.25
70854852	04/02/2024	107373	HUNT & SONS INC	932574	3011	53291	6,441.65
70854852	04/02/2024	107373	HUNT & SONS INC	932572	3011	53291	3,520.90
70854852	04/02/2024	107373	HUNT & SONS INC	897349	3011	53291	3,427.59
70854853	04/02/2024	136053	JESSICA RIGGS & WILLIAM VANGRUFF	APP COURT COST2043744	5022	55408	20.00
70854855	04/02/2024	108299	KEEFE COMMISSARY NETWORK	4327841-3342349	51010	53130	-13.43
70854855	04/02/2024	108299	KEEFE COMMISSARY NETWORK	4332625-3345845	51010	53130	-11.70
70854855	04/02/2024	108299	KEEFE COMMISSARY NETWORK	4332641	51010	53130	1,471.03
70854856	04/02/2024	106774	KIMBALL-MIDWEST	102042546	3011	53170	101.89
70854857	04/02/2024	111540	LEGAL RESEARCH ASSOCIATES	INV 12-23	51010	53230	315.00
70854858	04/02/2024	103606	JAMES P LEPAGE CONSTRUCTION	2023213 PO41352	3011	53280	21,455.64
70854860	04/02/2024	123038	MENDES SUPPLY COMPANY	INV R069989	5013	53140	197.62
70854860	04/02/2024	123038	MENDES SUPPLY COMPANY	R0706970000	2032	53140	907.55
70854861	04/02/2024	102362	NIXON-EGLI EQUIPMENT CO	E01223 PO41368	3011	57608	85,253.89
70854862	04/02/2024	116981	NORCAL PRESORT	INV 151307	1026	53220	171.38
70854863	04/02/2024	101164	NORTHERN CALIFORNIA GLOVES	1566837	3011	53110	349.22

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70854864	04/02/2024	105518	NURSES & PROFESSIONAL HEALTHCARE	7117	40131	53230	10,606.63
70854865	04/02/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	INV 358450789001	1026	53220	428.44
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-341642	3011	53170	23.11
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-341643	3011	53170	335.16
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-342521	3011	53270	32.17
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-342555	3011	53170	28.30
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-346080	3011	53170	70.00
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-346153	3011	53170	30.18
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-346298	3011	53170	68.62
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-346311	3011	53170	23.05
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-341637	3011	53170	26.81
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-346147	3011	53170	67.59
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-342521	3011	53170	10.23
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-345223	3011	53170	729.98
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-343291	3011	53170	491.38
70854866	04/02/2024	130684	O'REILLY AUTOMOTIVE INC	2782-346042	3011	53170	9.06
70854867	04/02/2024	133770	OUTFRONT MEDIA INC	INV06286713	5015	53230	1,598.00
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0631983623-2	40121	53300	1,654.66
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0715316951-6	40121	53300	538.46
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0590316959	40131	53300	1,556.97
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0631983623-2	40131	53300	1,626.79
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0715316951-6	40131	53300	118.44
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	4423493458-4	40251	53300	436.53
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	9090130622-6	40121	53300	13.51

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70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0590316959	40121	53300	989.44
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0590316959	40171	53300	2,515.82
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	4423493458-4	40121	53300	913.25
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	4423493458-4	40131	53300	1,113.92
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	4423493458-4	40171	53300	469.98
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	9090130622-6	40131	53300	16.48
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	9090130622-6	40171	53300	6.96
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0590316959	40251	53300	3,199.37
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0631983623-2	40171	53300	2,495.42
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	0631983623-2	40251	53300	3,404.56
70854871	04/02/2024	101231	PACIFIC GAS & ELECTRIC	9090130622-6	40251	53300	6.46
70854873	04/02/2024	101232	PACIFIC GAS & ELECTRIC	1894334487-1	3011	53300	141.35
70854873	04/02/2024	101232	PACIFIC GAS & ELECTRIC	5408033337-7	3011	53300	4,897.77
70854873	04/02/2024	101232	PACIFIC GAS & ELECTRIC	4264120917-8	3011	53300	206.07
70854875	04/02/2024	101267	PEERLESS BUILDING MAINT INC	INV 65650	5015	53140	1,118.92
70854875	04/02/2024	101267	PEERLESS BUILDING MAINT INC	65652	3011	53140	2,425.00
70854876	04/02/2024	135417	PITNEY BOWES INC	1025001170	2027	53220	427.25
70854877	04/02/2024	110618	PITNEY BOWES INC	1024181065	3011	53220	25.00
70854877	04/02/2024	110618	PITNEY BOWES INC	1024906790	3011	53220	50.00
70854877	04/02/2024	110618	PITNEY BOWES INC	1024544087	3011	53220	25.00
70854877	04/02/2024	110618	PITNEY BOWES INC	1024364368	3011	53220	25.00
70854878	04/02/2024	132831	PRENTICE LONG PC	6134A	40131	53230	406.34
70854879	04/02/2024	130243	PRIME42 LLC	INV 35630	5015	53230	35.00
70854880	04/02/2024	102841	REGENTS, UNIVERSITY OF CALIFORNIA	ACCT967401INV11147494	1031	53230	345.72

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70854881	04/02/2024	113383	RESERVE ACCOUNT	FEBRUARY 2024	51010	53220	12.23
70854882	04/02/2024	119576	RESTPADD	RDG 22403	40131	55400	48,488.00
70854883	04/02/2024	126210	RESTPADD HEALTH CORP	22403	40131	55400	165,005.00
70854885	04/02/2024	101509	SHELBY'S PEST CONTROL INC	221964	3011	53140	70.00
70854885	04/02/2024	101509	SHELBY'S PEST CONTROL INC	221991	3011	53140	220.00
70854885	04/02/2024	101509	SHELBY'S PEST CONTROL INC	222380	3011	53140	70.00
70854886	04/02/2024	104207	ST ELIZABETH COMM HOSP	36008429106S1C8405	20321	532392	1,504.60
70854887	04/02/2024	101620	STATE TREASURER	JAN-MAR 23/24 GC	45110	55464	1,450.47
70854887	04/02/2024	101620	STATE TREASURER	JAN-MAR 23/24 GC	453	301800	23,240.18
70854888	04/02/2024	135739	SHAUNTE STEWART	FIRE INSPECTOR 1A &1B	2042	53290	1,100.00
70854889	04/02/2024	136052	SURITA SHARMA & PETER WILSEY	APP COURT COST2043697	5022	55408	20.00
70854890	04/02/2024	125161	T AND S DVBE INC	24-339	3011	53280	2,420.47
70854890	04/02/2024	125161	T AND S DVBE INC	24-298	3011	53280	2,252.36
70854891	04/02/2024	101705	TEHAMA TIRE SERVICE	10059299	3011	53170	252.84
70854891	04/02/2024	101705	TEHAMA TIRE SERVICE	10059753	3011	53170	1,211.33
70854892	04/02/2024	134617	THERAPON LLC	INV 1623	5015	53230	750.00
70854894	04/02/2024	107822	VALLEY ROCK PRODUCTS	83845	3011	53280	1,296.80
70854894	04/02/2024	107822	VALLEY ROCK PRODUCTS	83911	3011	53280	1,731.06
70854895	04/02/2024	117079	VERIZON WIRELESS	9957014072	40121	53120	2,199.85
70854895	04/02/2024	117079	VERIZON WIRELESS	9957014072	40131	53120	1,681.06
70854895	04/02/2024	117079	VERIZON WIRELESS	9957014072	40171	53280	35.99
70854895	04/02/2024	117079	VERIZON WIRELESS	9957014072	40171	53120	868.00
70854895	04/02/2024	117079	VERIZON WIRELESS	9957014072	40251	53120	469.83
70854895	04/02/2024	117079	VERIZON WIRELESS	9959494214	5015	53120	114.03

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70854896	04/02/2024	105571	WILLOW GLEN CARE CENTER	44411	40131	55407	13,135.00
70854896	04/02/2024	105571	WILLOW GLEN CARE CENTER	44396	40131	55407	45,430.00
70854897	04/03/2024	125749	CAROL JOY HOWARD	INV 12081	2037	53290	160.00
70854898	04/03/2024	133668	AIRCON ENERGY INC	INV 1713-17	1081	57513	257,665.45
70854899	04/03/2024	136058	ALLIANCE FOR HOPE INTERNATIONAL	REGISTRATION FEE	2011	53290	1,290.00
70854899	04/03/2024	136058	ALLIANCE FOR HOPE INTERNATIONAL	REGISTRATION FEE	20113	53290	645.00
70854900	04/03/2024	135911	PATRICK ARCHER	EE PER DIEM & INCIDEN	1023	53290	6.81
70854901	04/03/2024	103939	AT&T	9391032960	2042	53120	88.47
70854901	04/03/2024	103939	AT&T	9391032842	2042	53120	37.18
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	211012	2042	53170	137.95
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210818	2042	53170	50.91
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210835	2042	53170	70.66
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210821	2042	53170	2,301.54
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210934	2042	53170	2,145.23
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210856	2042	53170	30.68
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210887	2042	53170	24.98
70854903	04/03/2024	100185	BEN'S TRUCK REPAIR INC	210979	2042	53170	51.61
70854904	04/03/2024	106142	CASSIDY'S AUTO LUBE	MARCH 24LUBE/OIL/FILT	1025	53210	506.11
70854905	04/03/2024	100375	CITY OF CORNING	TEH0005	2042	53300	92.17
70854905	04/03/2024	100375	CITY OF CORNING	TEH0011	2042	53300	44.75
70854906	04/03/2024	100375	CITY OF CORNING	50%VLFFFEESFROMERAF/ PT	32310	55622	456,787.50
70854907	04/03/2024	100376	CITY OF RED BLUFF	50%VLFFFEESFROMERAF/ PT	32310	55623	860,670.00

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70854908	04/03/2024	100377	CITY OF TEHAMA	50%VLFFEESFROMERAF/PT	32310	55624	23,365.00
70854909	04/03/2024	134603	CLASSIC INN LLC	CLIENT EXPENSE (87)	5013	55401	800.24
70854910	04/03/2024	134603	CLASSIC INN LLC	CLIENT EXPENSE (74)	5013	55401	171.45
70854911	04/03/2024	104716	DIVERSIFIED SERVICES/COPY CENTER	INV 22876	2065	53220	64.50
70854912	04/03/2024	112036	CORELOGIC TAX SERVICE	995006115000 2022	421	301311	283.14
70854913	04/03/2024	102261	LYNN COTTIER	MARCH 2024	1105	53230	375.00
70854913	04/03/2024	102261	LYNN COTTIER	MARCH 2024	101	207769	-26.25
70854915	04/03/2024	129779	DEROTIC EMERGENCY EQUIPT	INV NO-4355	2042	53170	821.15
70854916	04/03/2024	106218	DM TECH	4103-20240401-1	2042	53120	92.85
70854917	04/03/2024	126292	DOCS MEDICAL GROUP	INV 64700	1074	53230	210.00
70854918	04/03/2024	136057	CARMEN DUENAS	075210042000 2023	421	301311	265.54
70854919	04/03/2024	133368	ECO MEDICAL INC	25057	2032	53230	129.00
70854919	04/03/2024	133368	ECO MEDICAL INC	25057	2072	53230	129.00
70854920	04/03/2024	136051	ELIOR INC	A66800698I	5063	53130	3,675.00
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671655	2042	53170	19.37
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671326	2042	53170	83.79
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671689	2042	53170	215.85
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671709	2042	53170	83.79
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	670457	2042	53170	32.00
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671320	2042	53170	146.48
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671540	2042	53170	11.17
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	671965	2042	53170	328.84
70854921	04/03/2024	129291	ENTERPRISE AUTO PARTS	673021	2042	53170	113.90
70854922	04/03/2024	T0042853	ENTERPRISE CAR RENTAL	35590367	2072	53290	410.82

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70854923	04/03/2024	T0041614	ENTERPRISE RENT A CAR	INV 108006059619	1011	532984	167.84
70854924	04/03/2024	112293	EQUIFAX CREDIT INFORMATION SERVICES	2059631838	2027	53230	53.00
70854925	04/03/2024	134605	FASTENERS INC	3044961	2042	53280	8.58
70854925	04/03/2024	134605	FASTENERS INC	3044973	2042	53170	5.49
70854925	04/03/2024	134605	FASTENERS INC	3044995	2042	53170	16.30
70854925	04/03/2024	134605	FASTENERS INC	3045053	2028	53170	10.75
70854925	04/03/2024	134605	FASTENERS INC	3045055	2042	53170	193.47
70854925	04/03/2024	134605	FASTENERS INC	3045019	2042	53280	129.00
70854925	04/03/2024	134605	FASTENERS INC	3045068	2028	53170	5.16
70854928	04/03/2024	135222	GORDON TRUCK CENTERS INC	PC631011021.03	2042	53170	33.20
70854930	04/03/2024	113244	GREEN WASTE OF TEHAMA	4018-189908	2042	53140	113.41
70854930	04/03/2024	113244	GREEN WASTE OF TEHAMA	INV 1643289U018	5013	53140	56.32
70854930	04/03/2024	113244	GREEN WASTE OF TEHAMA	4018-917140	2042	53140	76.27
70854931	04/03/2024	136060	EDWARD HUSTON	INSPECTOR TEST	2065	53290	240.00
70854933	04/03/2024	124878	LINGUISTICA INTERNATIONAL INC	61287 FEB 2024	5013	53120	67.33
70854934	04/03/2024	123038	MENDES SUPPLY COMPANY	INV RO70650	5013	53140	306.80
70854935	04/03/2024	101102	MOULE'S TEHAMA COUNTY GLASS INC	5467	3034	57500	1,322.01
70854938	04/03/2024	123562	OBSIDIAN	MSP 22526	2027	53170	11,162.00
70854938	04/03/2024	123562	OBSIDIAN	22463	2027	53170	455.00
70854939	04/03/2024	123562	OBSIDIAN	MSP 22511	3033	53230	1,810.57
70854940	04/03/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	354671340001	1014	53220	57.78
70854940	04/03/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	354671340001	1074	53220	41.38
70854940	04/03/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	358109570001	20321	53220	100.88
70854940	04/03/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	358109956001	20321	53220	199.11

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70854940	04/03/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	359399906001	1014	53220	32.36
70854941	04/03/2024	142392	OFFICE OF STATE REGISTRAR	MARCH 2024 VITAL RCOR	442	301800	2,620.30
70854942	04/03/2024	110884	O'REILLY AUTOMOTIVE INC	2782-346954	2028	53170	56.46
70854942	04/03/2024	110884	O'REILLY AUTOMOTIVE INC	2782-347831	2031	53170	110.63
70854943	04/03/2024	132967	PACE ANALYTICAL SERVICES LLC	2402352-28 PO SD10303	60510	53230	165.32
70854947	04/03/2024	126208	PROVANTAGE LLC	INV 9662014	5013	53220	256.46
70854948	04/03/2024	132241	PS TECHNOLOGIES INC	INV 12585	1031	53230	2,511.00
70854949	04/03/2024	134948	UBEO MIDCO LLC	4460965	3033	53230	269.91
70854950	04/03/2024	101371	RED BLUFF GLASS COMPANY	INV 5664	2065	53291	45.00
70854952	04/03/2024	113581	SATELLITE TRACKING OF PEOPLE LLC	STPINVOO121735	2032	53230	1,977.80
70854953	04/03/2024	136005	ELISA SERRANO HOUGHTBY		265	207805	44.16
70854958	04/03/2024	134969	SWIFTLY INC	3103	3037	532360	90,705.11
70854959	04/03/2024	101699	JOHN W CORNELISON DBA	49923	2027	53220	79.00
70854960	04/03/2024	112571	RAVINDER THIARA	039150014000 2023	421	301311	3,018.91
70854962	04/03/2024	122810	TRANSUNION RISK	1353487-202403-1	1026	53220	100.00
70854962	04/03/2024	122810	TRANSUNION RISK	MARCH 2024	2027	53230	160.00
70854963	04/03/2024	118435	UC DAVIS CONTINUING	INV 531141	5013	532300	3,162.00
70854964	04/03/2024	120716	UNITED WAY OF NORTHERN CALIFORNIA	2 1 1 1ST/2ND QTR	40251	53230	625.00
70854964	04/03/2024	120716	UNITED WAY OF NORTHERN CALIFORNIA	2 1 1 1ST/2ND QTR	5013	53280	2,500.00
70854964	04/03/2024	120716	UNITED WAY OF NORTHERN CALIFORNIA	2 1 1 1ST/2ND QTR	1091	55520	2,500.00
70854964	04/03/2024	120716	UNITED WAY OF NORTHERN CALIFORNIA	2 1 1 1ST/2ND QTR	40121	53230	625.00

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70854964	04/03/2024	120716	UNITED WAY OF NORTHERN CALIFORNIA	2 1 1 1ST/2ND QTR	40131	53230	625.00
70854964	04/03/2024	120716	UNITED WAY OF NORTHERN CALIFORNIA	2 1 1 1ST/2ND QTR	40171	53230	625.00
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776262	2029	53230	111.23
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776394	2029	53230	33.46
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776098	2027	5323016	320.32
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776693	2029	53230	377.52
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776838	2029	53230	106.82
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776839	2029	53230	106.31
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776840	2029	53230	106.82
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776841	2029	53230	109.88
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	775689	2029	53230	92.26
70854965	04/03/2024	101798	VALLEY VETERINARY CLINIC	776519	2029	53230	453.37
70854966	04/03/2024	117079	VERIZON WIRELESS	770720905-00036	2073	53120	229.25
70854966	04/03/2024	117079	VERIZON WIRELESS	9959921094	5060	53120	181.66
70854966	04/03/2024	117079	VERIZON WIRELESS	9959494208	2065	53120	347.77
70854967	04/03/2024	117079	VERIZON WIRELESS	9959908217	3037	53230	798.21
70854968	04/03/2024	117079	VERIZON WIRELESS	9959908217	3033	53120	186.12
70854970	04/03/2024	136056	DAWN WINTER	015210011000 2023	421	301311	294.99
70854971	04/04/2024	128027	CHRISTIAN TORRES QUINTERO	3/10/24 PARKING	2027	53295	203.00
70854972	04/04/2024	119080	ABC LEGAL SERVICES INC	108957	5015	53280	68.50
70854973	04/04/2024	112295	APEX TECHNOLOGY MANAGEMENT INC	INV APXQ31372	2065	532803	5,203.58
70854974	04/04/2024	100107	ARAMARK UNIFORM SERVICE	5066547803	2028	53230	67.83
70854975	04/04/2024	103939	AT&T	9391055756-031724	2035	53120	59.11

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70854976	04/04/2024	113573	AT&T U-VERSE	138860118	2037	53120	84.96
70854977	04/04/2024	123681	BATTERY SYSTEMS INC	41382404021110	2028	53170	-829.30
70854977	04/04/2024	123681	BATTERY SYSTEMS INC	41382404021107	2028	53170	829.30
70854977	04/04/2024	123681	BATTERY SYSTEMS INC	42982403281327	2028	53170	322.46
70854977	04/04/2024	123681	BATTERY SYSTEMS INC	41382404021112	2028	53170	506.84
70854979	04/04/2024	122025	BIMBO BAKERIES USA	64121690003041	2035	53130	25.30
70854979	04/04/2024	122025	BIMBO BAKERIES USA	64121690003122	2032	53130	126.00
70854979	04/04/2024	122025	BIMBO BAKERIES USA	64121690003064	2035	53130	25.30
70854980	04/04/2024	100155	BOB BARKER COMPANY	2005661	2036	53140	81.94
70854983	04/04/2024	132407	CAPITAL ONE	1654552814	40121	53280	1,383.85
70854983	04/04/2024	132407	CAPITAL ONE	1653970246	40131	53280	345.24
70854983	04/04/2024	132407	CAPITAL ONE	1654552814	40131	53280	302.14
70854983	04/04/2024	132407	CAPITAL ONE	1653970246	40121	53280	2,439.61
70854986	04/04/2024	100376	CITY OF RED BLUFF	4002480-FEB 2024	2035	53300	33.07
70854986	04/04/2024	100376	CITY OF RED BLUFF	2629350-FEB	2035	53300	383.95
70854987	04/04/2024	114169	CORRECTIONAL COUNSELING INC	48466 PO9248	40171	53280	1,229.69
70854988	04/04/2024	100507	THE DANIELSEN CO	326448	2032	53130	1,309.92
70854989	04/04/2024	134923	DENISE SANDEZ- RIVERA	3/16 PARKING	40121	53290	16.00
70854991	04/04/2024	126292	DOCS MEDICAL GROUP	64690B	2036	53230	360.00
70854991	04/04/2024	126292	DOCS MEDICAL GROUP	64690A	2037	53230	210.00
70854992	04/04/2024	118866	EARTHGRAINS BAKING COMPANIES INC	64121690003065	2036	53130	109.94
70854992	04/04/2024	118866	EARTHGRAINS BAKING COMPANIES INC	64121690003042	2036	53130	59.85
70854992	04/04/2024	118866	EARTHGRAINS BAKING COMPANIES INC	64121690003043	2036	53130	73.58

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70854994	04/04/2024	128241	EXCELLESOFT PARTNERS LLC	52-R45384-01	5101	53230	91.00
70854996	04/04/2024	135896	KELLY FROST	HOTEL PARKING	2013	53290	72.00
70854996	04/04/2024	135896	KELLY FROST	MILEAGE	2013	53290	193.88
70854996	04/04/2024	135896	KELLY FROST	ADVANCE MEALS	2013	53290	236.00
70854998	04/04/2024	113244	GREEN WASTE OF TEHAMA	4018-953069	5015	53140	231.07
70854998	04/04/2024	113244	GREEN WASTE OF TEHAMA	1643463U018-APRIL	2036	53140	312.00
70854999	04/04/2024	106769	ROBERT HALPIN	MILEAGE 3/21/24	2077	53290	4.32
70855001	04/04/2024	107373	HUNT & SONS INC	INV 969425 ACCT 6098	2065	53291	598.39
70855001	04/04/2024	107373	HUNT & SONS INC	CAA ACCT5238INV919974	5062	53291	121.58
70855001	04/04/2024	107373	HUNT & SONS INC	SNP ACCT5238INV919974	5063	53291	30.73
70855002	04/04/2024	131709	INDEPENDENCE ROCK MEDIA GROUP	INV 24030052	5015	53230	250.00
70855004	04/04/2024	133726	DANIEL KING	MILEAGE 03/21/24	2077	53290	4.45
70855005	04/04/2024	108877	LEXIS NEXIS RISK DATA MGMT INC	INV 3095051149	5015	53200	133.00
70855007	04/04/2024	100957	LOS MOLINOS HARDWARE	C474892	2042	53180	57.88
70855008	04/04/2024	133436	M L ESLINGER & ASSOCIATES INC	INV 5276 IMPLICIT BIAS	2037	53290	150.00
70855009	04/04/2024	123038	MENDES SUPPLY COMPANY	R070741	2037	53140	64.02
70855009	04/04/2024	123038	MENDES SUPPLY COMPANY	R070741	2036	53140	80.14
70855010	04/04/2024	107484	MIKE MURRAY PLUMBING & FIRE	230457	2036	53170	50.00
70855011	04/04/2024	128917	LARRY CHAIN JR	54610	40131	53180	600.00
70855011	04/04/2024	128917	LARRY CHAIN JR	54610	40171	53180	435.00
70855012	04/04/2024	116077	KITT MURRISON PHD	TPR203	2036	53230	450.00
70855013	04/04/2024	101124	NAPA AUTO PARTS	559636	2042	53170	5.26
70855014	04/04/2024	116242	NORCAL FOOD EQUIPMENT	616 152317 REF	2036	53170	1,055.18
70855015	04/04/2024	116981	NORCAL PRESORT	INV 151450	1026	53220	92.21
70855016	04/04/2024	105518	NURSES & PROFESSIONAL	7154	40131	53230	5,629.80

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			HEALTHCARE				
70855017	04/04/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	INV 359010955001	5015	53220	93.02
70855017	04/04/2024	104757	OFFICE DEPOT (BUSINESS SVCS DIV)	INV 359009029001	5015	53220	93.02
70855018	04/04/2024	101231	PACIFIC GAS & ELECTRIC	3385246924-7	2042	53300	54.04
70855018	04/04/2024	101231	PACIFIC GAS & ELECTRIC	5554481127-0	2042	53300	764.40
70855018	04/04/2024	101231	PACIFIC GAS & ELECTRIC	1297568514-5 MAR 2024	2035	53300	68.40
70855018	04/04/2024	101231	PACIFIC GAS & ELECTRIC	6535518462-6	2042	53300	78.43
70855021	04/04/2024	112147	PANORAMIC SOFTWARE INC	INV 14079	2073	53170	1,750.00
70855022	04/04/2024	111747	PARENT PROJECT, INC	1690 0992	2037	55350	1,486.58
70855024	04/04/2024	132831	PRENTICE LONG PC	INV 6541	1031	53230	35,425.00
70855025	04/04/2024	117529	PRO PACIFIC	7073533	2032	53130	1,341.94
70855025	04/04/2024	117529	PRO PACIFIC	7072876	2032	53130	964.15
70855026	04/04/2024	108185	PRODUCERS DAIRY FOODS INC	58652106	2036	53130	292.63
70855026	04/04/2024	108185	PRODUCERS DAIRY FOODS INC	58663581	2032	53130	251.42
70855026	04/04/2024	108185	PRODUCERS DAIRY FOODS INC	58652104	2036	53130	195.27
70855026	04/04/2024	108185	PRODUCERS DAIRY FOODS INC	58652105	2036	53130	166.23
70855026	04/04/2024	108185	PRODUCERS DAIRY FOODS INC	58652107	2036	53130	173.24
70855026	04/04/2024	108185	PRODUCERS DAIRY FOODS INC	58668002	2032	53130	252.14
70855027	04/04/2024	122962	PSYNERGY PROGRAMS INC	75968	40131	55400	4,990.90
70855027	04/04/2024	122962	PSYNERGY PROGRAMS INC	75969	40131	55400	4,990.90
70855027	04/04/2024	122962	PSYNERGY PROGRAMS INC	75970	40131	55400	4,990.90
70855027	04/04/2024	122962	PSYNERGY PROGRAMS INC	76003	40131	53230	7,706.65
70855027	04/04/2024	122962	PSYNERGY PROGRAMS INC	76005	40131	53230	5,331.13
70855027	04/04/2024	122962	PSYNERGY PROGRAMS INC	79004	40131	53230	9,273.80
70855028	04/04/2024	134948	UBEO MIDCO LLC	INV 4460524	1025	53170	18.72

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70855028	04/04/2024	134948	UBEO MIDCO LLC	INV 4460524	1014	53170	68.63
70855028	04/04/2024	134948	UBEO MIDCO LLC	INV 4460524	1041	53170	7.49
70855028	04/04/2024	134948	UBEO MIDCO LLC	INV 4460524	1101	53170	29.95
70855028	04/04/2024	134948	UBEO MIDCO LLC	INV 4460525	1031	53170	98.74
70855029	04/04/2024	103082	RIVERSIDE LANDSCAPE & MASONRY SPLY	18039	2036	53100	215.00
70855030	04/04/2024	111041	THE SAIL HOUSE INC	022924A	40131	55400	3,741.00
70855031	04/04/2024	113581	SATELLITE TRACKING OF PEOPLE LLC	STPINV00123619	2032	53230	2,203.05
70855033	04/04/2024	115047	SHASTA REGIONAL MEDICAL CENTER	90608589A7	40131	53230	1,283.00
70855034	04/04/2024	134616	SOUTH AVENUE INC	229878	2042	53300	25.85
70855035	04/04/2024	101653	SUBURBAN PROPANE	1636 040907	2042	53250	60.00
70855035	04/04/2024	101653	SUBURBAN PROPANE	1636 040907	2042	53300	662.27
70855037	04/04/2024	107566	SYSCO	431957926	2036	53130	121.48
70855038	04/04/2024	101699	JOHN W CORNELISON DBA	49840	2036	53170	16.07
70855039	04/04/2024	127166	SHELLY PLUIM, TRUSTEE	MED SUPPLIES	2036	53190	22.56
70855039	04/04/2024	127166	SHELLY PLUIM, TRUSTEE	HOUSEHOLD	2036	53140	21.22
70855039	04/04/2024	127166	SHELLY PLUIM, TRUSTEE	SUPPORT & CARE	2037	55400	106.09
70855039	04/04/2024	127166	SHELLY PLUIM, TRUSTEE	POSITIVE BEHAVIOR INC	2036	55350	263.21
70855040	04/04/2024	103291	IAN TURNBULL	MILEAGE 3/21/24	2077	53290	40.35
70855041	04/04/2024	105075	US FOODS INC	3268208	2036	53130	1,776.00
70855041	04/04/2024	105075	US FOODS INC	3268210	2035	53130	498.71
70855041	04/04/2024	105075	US FOODS INC	3632664	2032	53130	2,041.52
70855041	04/04/2024	105075	US FOODS INC	3268208	2036	53140	137.90
70855041	04/04/2024	105075	US FOODS INC	3632664	2032	53140	183.62

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70855041	04/04/2024	105075	US FOODS INC	3268209	2036	53130	2,325.19
70855042	04/04/2024	117079	VERIZON WIRELESS	770720905-00041	2036	53120	166.12
70855042	04/04/2024	117079	VERIZON WIRELESS	770720905-00041	2035	53120	491.32
70855042	04/04/2024	117079	VERIZON WIRELESS	870692054-00002	2042	53120	124.79
70855042	04/04/2024	117079	VERIZON WIRELESS	770720905-0023	2037	53120	204.03
70855042	04/04/2024	117079	VERIZON WIRELESS	870692054-00001	2042	53120	282.05
70855042	04/04/2024	117079	VERIZON WIRELESS	770720905-00041	2037	53120	1,119.52
70855043	04/04/2024	128858	VICTORY SUPPLY	INV 96126	2032	53140	194.53
70855044	04/04/2024	118871	VISTA PACIFICA ENT INC	SNF/P 2024 02	40131	55400	4,832.66
70855046	04/04/2024	123478	WILGUS FIRE CONTROL INC	1576032924	2042	53170	764.65
70855047	04/04/2024	105571	WILLOW GLEN CARE CENTER	44393	40131	55400	12,720.00
70855047	04/04/2024	105571	WILLOW GLEN CARE CENTER	44169	40131	55400	850.00
70855047	04/04/2024	105571	WILLOW GLEN CARE CENTER	44227	40131	55400	850.00
70855047	04/04/2024	105571	WILLOW GLEN CARE CENTER	44384	40131	55407	24,975.00
70855047	04/04/2024	105571	WILLOW GLEN CARE CENTER	44324	40131	55400	850.00
70855047	04/04/2024	105571	WILLOW GLEN CARE CENTER	44347	40131	55400	850.00
70855048	04/04/2024	113681	WORLD TELECOM INC	26568	2027	53120	93.75
70855049	04/04/2024	101905	ZEP MANUFACTURING CO	9009604602	2042	53140	311.89
70855051	04/05/2024	102529	4IMPRINT	12272193 PO 9347	40121	53280	590.28
70855052	04/05/2024	100065	ALSCO INC	0555792	2031	53170	44.76
70855052	04/05/2024	100065	ALSCO INC	0556025	2031	53170	248.58
70855053	04/05/2024	133924	ANA MEX PROMOTIONS	24030069 PO 51748	5015	53230	819.00
70855054	04/05/2024	136065	ASHLEY & SAM KESTER	NON RECUR APP COURT	5022	55408	229.30
70855055	04/05/2024	101233	AT&T	248 134 7711 774 9	5013	53120	4.43
70855057	04/05/2024	136067	BENJAMIN & EDNA HANNER	NON RECUR APP COURT	5022	55408	20.00

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70855058	04/05/2024	136064	JEFFREY B BRYANT ETAL	033041003000 2022	310	301800	411.13
70855058	04/05/2024	136064	JEFFREY B BRYANT ETAL	033041003000 2023	307	301800	673.65
70855059	04/05/2024	113815	CA STATE SHERIFFS ASSOCIATON	0521-0523 REGFEE	2032	53290	400.00
70855060	04/05/2024	124489	CEP AMERICA CALIFORNIA	E6000054908201	20321	532392	166.40
70855061	04/05/2024	123035	CHICO STATE ENTERPRISES	INV# SP 24 0230	5063	53230	2,400.00
70855062	04/05/2024	102768	CHILDREN FIRST	MARCH 2024	5013	532300	3,180.00
70855064	04/05/2024	135219	DEPARTMENT OF HUMAN RESOURCES	CHILDCARE UNION DUES	5013	55400	6.66
70855065	04/05/2024	103045	DEPT OF JUSTICE	718172	418	301800	1,817.00
70855066	04/05/2024	127098	BUCKLEY D DIKES	2024 03 017	2027	5323016	675.00
70855067	04/05/2024	131442	EUGENE RICHARD LEFDAL JR	5050813	2027	53230	2,045.85
70855067	04/05/2024	131442	EUGENE RICHARD LEFDAL JR	5050819	2027	53230	785.01
70855068	04/05/2024	T0041614	ENTERPRISE RENT A CAR	90157411000	5013	55401	53.99
70855068	04/05/2024	T0041614	ENTERPRISE RENT A CAR	90158209077	5013	55401	62.17
70855068	04/05/2024	T0041614	ENTERPRISE RENT A CAR	90157420831	5013	55401	55.39
70855069	04/05/2024	108526	EXPRESS PERSONNEL SERVICES INC	30556964	2032	53230	1,188.00
70855070	04/05/2024	112496	LYNN E FRITZ, LMFT	INV 2024T-02	5013	532300	420.00
70855071	04/05/2024	123855	JOEL M KREIDER	34113	2031	53170	35.48
70855072	04/05/2024	113113	GREEN WASTE OF TEHAMA	01 01544465	2072	53230	109.58
70855073	04/05/2024	136063	HAMMER FAMILY REV TR 5/92	019200011000 2023	307	301800	128.24
70855074	04/05/2024	108976	STEVEN HILL DBA	INV 57651	2013	53230	598.50
70855075	04/05/2024	127190	JAMES R COLES	3151	40131	53230	1,532.50
70855076	04/05/2024	102493	HUE & CRY SECURITY	INV 849079	2013	53170	5.00
70855076	04/05/2024	102493	HUE & CRY SECURITY	INV 849079	2007	53170	10.00
70855076	04/05/2024	102493	HUE & CRY SECURITY	INV 849079	20135	53170	5.00

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70855076	04/05/2024	102493	HUE & CRY SECURITY	INV 849079	20136	53170	5.00
70855076	04/05/2024	102493	HUE & CRY SECURITY	INV 849079	20139	53170	5.00
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2023	53291	893.15
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2028	53291	355.75
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2072	53291	136.99
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2075	53291	195.38
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2027	53291	8,108.89
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2029	53291	1,173.87
70855077	04/05/2024	107373	HUNT & SONS INC	969398	2032	53291	731.51
70855078	04/05/2024	130113	IC SOLUTIONS	009078	51010	53120	1,488.73
70855078	04/05/2024	130113	IC SOLUTIONS	009398	51010	53120	102.06
70855079	04/05/2024	112612	INTERIM HEALTHCARE	INV 19844	5013	55401	172.50
70855080	04/05/2024	103258	JOURNEYWORKS PUBLISHING	151758 PO 9337	40121	53280	595.25
70855081	04/05/2024	108299	KEEFE COMMISSARY NETWORK	4338221-3349090	51010	53130	-15.83
70855081	04/05/2024	108299	KEEFE COMMISSARY NETWORK	4342696	51010	53130	1,527.35
70855082	04/05/2024	136066	KIRSTEN & NATHAN MAKI	NON RECUR APP COURT	5022	55408	400.00
70855083	04/05/2024	108877	LEXIS NEXIS RISK DATA MGMT INC	INV 3095022300	2013	53230	966.42
70855084	04/05/2024	106086	LOCUM TENENS COM	AS887316	40131	53230	562.50
70855085	04/05/2024	132936	MAIN STREET CAR WASH	INV 1101 3/1/24	5063	53170	46.00
70855085	04/05/2024	132936	MAIN STREET CAR WASH	INV 1109 4/1/24	5063	53170	32.00
70855085	04/05/2024	132936	MAIN STREET CAR WASH	INV 1108	5013	53170	60.00
70855085	04/05/2024	132936	MAIN STREET CAR WASH	1106	2027	53170	164.00
70855086	04/05/2024	107484	MIKE MURRAY PLUMBING & FIRE	240732	40131	53180	241.16
70855086	04/05/2024	107484	MIKE MURRAY PLUMBING & FIRE	240732	40251	53180	414.55
70855086	04/05/2024	107484	MIKE MURRAY PLUMBING & FIRE	240732	40121	53180	34.29

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70855087	04/05/2024	101170	NORTH MAIN EQUIPMENT	50587	40121	53170	71.56
70855087	04/05/2024	101170	NORTH MAIN EQUIPMENT	50587	40131	53170	71.56
70855087	04/05/2024	101170	NORTH MAIN EQUIPMENT	50587	40251	53170	71.55
70855087	04/05/2024	101170	NORTH MAIN EQUIPMENT	50587	40171	53170	71.53
70855088	04/05/2024	126291	NTI UPSTREAM, INC	16312	40121	53280	250.00
70855089	04/05/2024	105518	NURSES & PROFESSIONAL HEALTHCARE	7269	40131	53230	6,287.50
70855090	04/05/2024	101180	NVCSS	022924 PP	40131	53230	13,156.03
70855090	04/05/2024	101180	NVCSS	022924 WF	40131	53230	4,313.93
70855091	04/05/2024	113380	OFFICE DEPOT	INV 359073841001	5013	53220	62.54
70855092	04/05/2024	124601	PETERSON POWER SYSTEMS	2245640	2075	53170	502.80
70855092	04/05/2024	124601	PETERSON POWER SYSTEMS	2245639	2027	53170	502.80
70855092	04/05/2024	124601	PETERSON POWER SYSTEMS	2245644	2075	53170	499.02
70855092	04/05/2024	124601	PETERSON POWER SYSTEMS	2245641	2032	53170	502.80
70855092	04/05/2024	124601	PETERSON POWER SYSTEMS	2245642	2027	53170	306.09
70855093	04/05/2024	127583	PRESTIGE RADIOLOGY INC	TCOR0324	2072	53230	369.00
70855093	04/05/2024	127583	PRESTIGE RADIOLOGY INC	TCJ MAR2024	20321	532394	735.00
70855094	04/05/2024	132709	ALSCO GEYER IRRIGATION INC	INV 6135	1074	53270	112.84
70855096	04/05/2024	102334	SATCOM GLOBAL INC	AS04241222	2027	53120	177.51
70855097	04/05/2024	105387	ST ELIZABETH COMMUNITY HOSPITAL	2 BLOOD DRAWS	2013	53230	133.80
70855097	04/05/2024	105387	ST ELIZABETH COMMUNITY HOSPITAL	7 BLOOD DRAWS RBPD	2013	53230	468.30
70855098	04/05/2024	135342	SOLUTIONS WEST	INV 204470	5013	53230	84,064.00
70855099	04/05/2024	108325	STAPLES ADVANTAGE	6000593162	5013	53220	462.43
70855100	04/05/2024	135135	MICHAEL SULLIVAN	TOP PROCESSING 2024	5013	55400	24.28

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70855100	04/05/2024	135135	MICHAEL SULLIVAN	TOP REFUND #2006527	422	301800	74.80
70855101	04/05/2024	101699	JOHN W CORNELISON DBA	49931	2032	53220	4.67
70855102	04/05/2024	117079	VERIZON WIRELESS	ACCT 372493042-00002	1074	53120	166.00
70855102	04/05/2024	117079	VERIZON WIRELESS	INV 9959494210.A	5013	53120	5,338.85
70855103	04/05/2024	117904	VISIONS OF THE CROSS	RESIDENTIAL TREATMENT	5013	55400	390.00
70855104	04/05/2024	136070	JEREMY WALDOW	TOP REFUND #0081597	422	301800	30.00
95905610	04/01/2024	99999	99999	CALWORKS	29510	55398	300.00
95905611	04/01/2024	99999	99999	CALWORKS	29510	55398	184.00
95905612	04/01/2024	99999	99999	ADOPTION	29510	55408	3,157.00
95905613	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905614	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905615	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905616	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905617	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905618	04/01/2024	99999	99999	ADOPTION	29510	55408	1,400.00
95905619	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905620	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905621	04/01/2024	99999	99999	ADOPTION	29510	55408	1,755.00
95905622	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905623	04/01/2024	99999	99999	ADOPTION	29510	55408	1,913.00
95905624	04/01/2024	99999	99999	ADOPTION	29510	55408	1,779.00
95905625	04/01/2024	99999	99999	ADOPTION	29510	55408	1,125.00
95905626	04/01/2024	99999	99999	ADOPTION	29510	55408	1,755.00
95905627	04/01/2024	99999	99999	ADOPTION	29510	55408	1,213.00

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95905628	04/01/2024	99999	99999	ADOPTION	29510	55408	1,925.00
95905629	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905630	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905631	04/01/2024	99999	99999	CALWORKS	29510	55398	1,206.00
95905632	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905633	04/01/2024	99999	99999	CALWORKS	29510	55398	1,573.00
95905634	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905635	04/01/2024	99999	99999	ADOPTION	29510	55408	1,619.00
95905636	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905637	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905638	04/01/2024	99999	99999	ADOPTION	29510	55408	1,036.00
95905639	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905640	04/01/2024	99999	99999	CALWORKS	29510	55398	1,112.00
95905641	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905642	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905643	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905644	04/01/2024	99999	99999	ADOPTION	29510	55408	3,157.00
95905645	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905646	04/01/2024	99999	99999	ADOPTION	29510	55408	1,679.00
95905647	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905648	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905649	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905650	04/01/2024	99999	99999	ADOPTION	29510	55408	1,383.00
95905651	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905652	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00

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95905653	04/01/2024	99999	99999	ADOPTION	29510	55408	1,629.00
95905654	04/01/2024	99999	99999	ADOPTION	29510	55408	1,495.00
95905655	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905656	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905657	04/01/2024	99999	99999	ADOPTION	29510	55408	1,491.00
95905658	04/01/2024	99999	99999	CALWORKS	29510	55398	768.00
95905659	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905660	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905661	04/01/2024	99999	99999	ADOPTION	29510	55408	1,779.00
95905662	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905663	04/01/2024	99999	99999	ADOPTION	29510	55408	1,341.00
95905664	04/01/2024	99999	99999	ADOPTION	29510	55408	702.00
95905665	04/01/2024	99999	99999	ADOPTION	29510	55408	1,459.00
95905666	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905667	04/01/2024	99999	99999	CALWORKS	29510	55398	984.00
95905668	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905669	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905670	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905671	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905672	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905673	04/01/2024	99999	99999	ADOPTION	29510	55408	1,629.00
95905674	04/01/2024	99999	99999	ADOPTION	29510	55408	839.00
95905675	04/01/2024	99999	99999	ADOPTION	29510	55408	1,104.00
95905676	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905677	04/01/2024	99999	99999	CALWORKS	29510	55398	402.00

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95905678	04/01/2024	99999	99999	CALWORKS	29510	55398	881.00
95905679	04/01/2024	99999	99999	ADOPTION	29510	55408	1,384.00
95905680	04/01/2024	99999	99999	ADOPTION	29510	55408	955.00
95905681	04/01/2024	99999	99999	ADOPTION	29510	55408	1,925.00
95905682	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905683	04/01/2024	99999	99999	ADOPTION	29510	55408	1,925.00
95905684	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905685	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905686	04/01/2024	99999	99999	CALWORKS	29510	55398	680.00
95905687	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905688	04/01/2024	99999	99999	CALWORKS	29510	55398	175.00
95905689	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905690	04/01/2024	99999	99999	ADOPTION	29510	55408	987.00
95905691	04/01/2024	99999	99999	CALWORKS	29510	55398	451.00
95905692	04/01/2024	99999	99999	CALWORKS	29510	55398	279.00
95905693	04/01/2024	99999	99999	CALWORKS	29510	55398	50.00
95905694	04/01/2024	99999	99999	CALWORKS	29510	55398	801.00
95905695	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905696	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905697	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905698	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905699	04/01/2024	99999	99999	CALWORKS	29510	55398	800.00
95905700	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905701	04/01/2024	99999	99999	CALWORKS	29510	55398	1,067.00
95905702	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00

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95905703	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905704	04/01/2024	99999	99999	CALWORKS	29510	55398	483.00
95905705	04/01/2024	99999	99999	CALWORKS	29510	55398	540.00
95905706	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905707	04/01/2024	99999	99999	ADOPTION	29510	55408	1,629.00
95905708	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905709	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905710	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905711	04/01/2024	99999	99999	ADOPTION	29510	55408	1,925.00
95905712	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905713	04/01/2024	99999	99999	ADOPTION	29510	55408	1,421.00
95905714	04/01/2024	99999	99999	ADOPTION	29510	55408	1,213.00
95905715	04/01/2024	99999	99999	ADOPTION	29510	55408	960.00
95905716	04/01/2024	99999	99999	CALWORKS	29510	55398	486.00
95905717	04/01/2024	99999	99999	ADOPTION	29510	55408	1,289.00
95905718	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905719	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905720	04/01/2024	99999	99999	ADOPTION	29510	55408	1,679.00
95905721	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905722	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905723	04/01/2024	99999	99999	ADOPTION	29510	55408	1,779.00
95905724	04/01/2024	99999	99999	ADOPTION	29510	55408	1,925.00
95905725	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905726	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905727	04/01/2024	99999	99999	ADOPTION	29510	55408	1,359.00

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95905728	04/01/2024	99999	99999	ADOPTION	29510	55408	1,289.00
95905729	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905730	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905731	04/01/2024	99999	99999	CALWORKS	29510	55398	600.00
95905732	04/01/2024	99999	99999	ADOPTION	29510	55408	1,629.00
95905733	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905734	04/01/2024	99999	99999	ADOPTION	29510	55408	1,913.00
95905735	04/01/2024	99999	99999	ADOPTION	29510	55408	1,629.00
95905736	04/01/2024	99999	99999	ADOPTION	29510	55408	941.00
95905737	04/01/2024	99999	99999	ADOPTION	29510	55408	1,459.00
95905738	04/01/2024	99999	99999	ADOPTION	29510	55408	1,036.00
95905739	04/01/2024	99999	99999	ADOPTION	29510	55408	1,036.00
95905740	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905741	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905742	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905743	04/01/2024	99999	99999	ADOPTION	29510	55408	1,213.00
95905744	04/01/2024	99999	99999	ADOPTION	29510	55408	1,289.00
95905745	04/01/2024	99999	99999	ADOPTION	29510	55408	1,414.00
95905746	04/01/2024	99999	99999	ADOPTION	29510	55408	3,157.00
95905747	04/01/2024	99999	99999	ADOPTION	29510	55408	3,157.00
95905748	04/01/2024	99999	99999	CALWORKS	29510	55398	768.00
95905749	04/01/2024	99999	99999	ADOPTION	29510	55408	4,157.00
95905750	04/01/2024	99999	99999	ADOPTION	29510	55408	1,130.00
95905751	04/01/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905760	04/01/2024	99999	99999	HOUSING	29510	55400	2,000.00

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95905761	04/01/2024	99999	99999	CHILD CARE	29510	55400	293.85
95905762	04/01/2024	99999	99999	CHILD CARE	29510	55400	466.58
95905763	04/01/2024	99999	99999	CHILD CARE	29510	55400	466.58
95905764	04/01/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905765	04/01/2024	99999	99999	HOUSING	29510	55400	3,000.00
95905766	04/01/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905767	04/01/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905768	04/01/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905769	04/01/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905770	04/01/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905771	04/01/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905772	04/01/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905773	04/01/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905774	04/02/2024	99999	99999	CHILD CARE	29510	55400	74.64
95905775	04/02/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905776	04/02/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905777	04/02/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905778	04/02/2024	99999	99999	CHILD CARE	29510	55400	804.63
95905779	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,913.00
95905780	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905781	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905782	04/02/2024	99999	99999	FOSTER CARE	29510	55399	1,206.00
95905783	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,414.00
95905784	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,341.00
95905785	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00

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95905786	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,189.00
95905787	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905788	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905789	04/02/2024	99999	99999	FOSTER CARE	29510	55402	6,830.00
95905790	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905791	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,341.00
95905792	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905793	04/02/2024	99999	99999	FOSTER CARE	29510	55402	272.00
95905794	04/02/2024	99999	99999	FOSTER CARE	29510	55399	933.00
95905795	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905796	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905797	04/02/2024	99999	99999	FOSTER CARE	29510	55402	749.00
95905798	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,031.00
95905799	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905800	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905801	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905802	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905803	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,414.00
95905804	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,144.00
95905805	04/02/2024	99999	99999	FOSTER CARE	29510	55402	987.00
95905806	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905807	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905808	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905809	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905810	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00

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CK Num (8)	Transaction Date	VENDOR	VENDOR NAME	Description (30)	BUDGET UNIT/FUND	ACCOUNT	AMOUNT
95905811	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905812	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,113.00
95905813	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905814	04/02/2024	99999	99999	FOSTER CARE	29510	55402	661.00
95905815	04/02/2024	99999	99999	FOSTER CARE	29510	55402	6,169.00
95905816	04/02/2024	99999	99999	FOSTER CARE	29510	55399	1,414.00
95905817	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,093.00
95905818	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905819	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,414.00
95905820	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905821	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,414.00
95905822	04/02/2024	99999	99999	FOSTER CARE	29510	55402	16,328.00
95905823	04/02/2024	99999	99999	FOSTER CARE	29510	55402	5,092.00
95905824	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905825	04/02/2024	99999	99999	FOSTER CARE	29510	55399	1,206.00
95905826	04/02/2024	99999	99999	FOSTER CARE	29510	55402	6,830.00
95905827	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905828	04/02/2024	99999	99999	FOSTER CARE	29510	55402	661.00
95905829	04/02/2024	99999	99999	FOSTER CARE	29510	55402	6,830.00
95905830	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905831	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,414.00
95905832	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905833	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905834	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,093.00
95905835	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,341.00

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95905836	04/02/2024	99999	99999	FOSTER CARE	29510	55402	3,157.00
95905837	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905838	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905839	04/02/2024	99999	99999	FOSTER CARE	29510	55399	1,231.00
95905840	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905841	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905842	04/02/2024	99999	99999	FOSTER CARE	29510	55402	531.00
95905843	04/02/2024	99999	99999	FOSTER CARE	29510	55402	987.00
95905844	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,113.00
95905845	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905846	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905847	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905848	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905849	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905850	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905851	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905852	04/02/2024	99999	99999	FOSTER CARE	29510	55402	182.00
95905853	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,823.00
95905854	04/02/2024	99999	99999	FOSTER CARE	29510	55402	3,157.00
95905855	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905856	04/02/2024	99999	99999	FOSTER CARE	29510	55399	3,157.00
95905857	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905858	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,093.00
95905859	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,093.00
95905860	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,414.00

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CK Num (8)	Transaction Date	VENDOR	VENDOR NAME	Description (30)	BUDGET UNIT/FUND	ACCOUNT	AMOUNT
95905861	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905862	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905863	04/02/2024	99999	99999	FOSTER CARE	29510	55402	6,830.00
95905864	04/02/2024	99999	99999	FOSTER CARE	29510	55402	3,102.00
95905865	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905866	04/02/2024	99999	99999	FOSTER CARE	29510	55402	274.00
95905867	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,140.00
95905868	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905869	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905870	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,382.00
95905871	04/02/2024	99999	99999	FOSTER CARE	29510	55399	933.00
95905872	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,113.00
95905873	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,000.00
95905874	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,821.00
95905875	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,106.00
95905876	04/02/2024	99999	99999	FOSTER CARE	29510	55402	661.00
95905877	04/02/2024	99999	99999	FOSTER CARE	29510	55402	6,169.00
95905878	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905879	04/02/2024	99999	99999	FOSTER CARE	29510	55402	3,157.00
95905880	04/02/2024	99999	99999	FOSTER CARE	29510	55402	272.00
95905881	04/02/2024	99999	99999	FOSTER CARE	29510	55399	933.00
95905882	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905884	04/02/2024	99999	99999	FOSTER CARE	29510	55402	272.00
95905885	04/02/2024	99999	99999	FOSTER CARE	29510	55402	256.00
95905886	04/02/2024	99999	99999	FOSTER CARE	29510	55402	728.00

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95905887	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,093.00
95905888	04/02/2024	99999	99999	FOSTER CARE	29510	55402	778.00
95905889	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905890	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905891	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905892	04/02/2024	99999	99999	FOSTER CARE	29510	55402	272.00
95905893	04/02/2024	99999	99999	FOSTER CARE	29510	55399	933.00
95905894	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905895	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905896	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905897	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905898	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905899	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905900	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905901	04/02/2024	99999	99999	FOSTER CARE	29510	55402	3,157.00
95905902	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905903	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905904	04/02/2024	99999	99999	FOSTER CARE	29510	55402	4,192.00
95905905	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905906	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905907	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905908	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,641.00
95905909	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905910	04/02/2024	99999	99999	FOSTER CARE	29510	55402	2,638.00
95905911	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,479.00

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95905912	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,341.00
95905913	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905914	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905915	04/02/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905916	04/02/2024	99999	99999	ADOPTION	29510	55408	14,528.00
95905917	04/02/2024	99999	99999	ADOPTION	29510	55408	13,905.00
95905918	04/03/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905919	04/03/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905920	04/03/2024	99999	99999	CHILD CARE	29510	55400	466.58
95905921	04/03/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905922	04/03/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905923	04/03/2024	99999	99999	CHILD CARE	29510	55400	811.06
95905924	04/03/2024	99999	99999	CHILD CARE	29510	55400	811.06
95905925	04/03/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905926	04/03/2024	99999	99999	CHILD CARE	29510	55400	811.06
95905927	04/03/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905928	04/03/2024	99999	99999	ADOPTION	29510	55408	15,181.00
95905929	04/03/2024	99999	99999	ADOPTION	29510	55408	13,433.00
95905930	04/03/2024	99999	99999	ADOPTION	29510	55408	15,000.00
95905931	04/03/2024	99999	99999	ADOPTION	29510	55408	12,326.00
95905932	04/03/2024	99999	99999	CALWORKS	29510	55398	643.00
95905933	04/03/2024	99999	99999	ADOPTION	29510	55408	14,331.00
95905934	04/03/2024	99999	99999	FOSTER CARE	29510	55402	1,206.00
95905935	04/03/2024	99999	99999	ADOPTION	29510	55408	9,923.00
95905936	04/03/2024	99999	99999	FOSTER CARE	29510	55402	2,127.00

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CK Num (8)	Transaction Date	VENDOR	VENDOR NAME	Description (30)	BUDGET UNIT/FUND	ACCOUNT	AMOUNT
95905937	04/03/2024	99999	99999	ADOPTION	29510	55408	16,125.00
95905938	04/03/2024	99999	99999	FOSTER CARE	29510	55402	5,793.00
95905939	04/03/2024	99999	99999	FOSTER CARE	29510	55402	10,534.00
95905940	04/03/2024	99999	99999	ADOPTION	29510	55408	15,122.00
95905941	04/03/2024	99999	99999	FOSTER CARE	29510	55402	21,068.00
95905942	04/03/2024	99999	99999	ADOPTION	29510	55408	15,122.00
95905943	04/04/2024	99999	99999	CHILD CARE	29510	55400	91.16
95905944	04/04/2024	99999	99999	HOUSING	29510	55400	1,250.00
95905945	04/04/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905946	04/04/2024	99999	99999	ANCILLARY	29510	55400	1,300.00
95905947	04/04/2024	99999	99999	CHILD CARE	29510	55400	749.87
95905948	04/04/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905949	04/04/2024	99999	99999	CHILD CARE	29510	55400	563.24
95905950	04/04/2024	99999	99999	CHILD CARE	29510	55400	457.25
95905951	04/04/2024	99999	99999	ANCILLARY	29510	55400	4,424.00
95905952	04/04/2024	99999	99999	CHILD CARE	29510	55400	457.25
95905953	04/04/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905954	04/04/2024	99999	99999	FOSTER CARE	29510	55402	2,030.00
95905955	04/04/2024	99999	99999	ADOPTION	29510	55408	1,206.00
95905956	04/04/2024	99999	99999	FOSTER CARE	29510	55402	12,518.00
95905957	04/04/2024	99999	99999	CALWORKS	29510	55398	3,190.00
95905958	04/04/2024	99999	99999	FOSTER CARE	29510	55402	8,954.00
95905959	04/04/2024	99999	99999	CALWORKS	29510	55398	770.00
95905960	04/04/2024	99999	99999	FOSTER CARE	29510	55402	4,496.00
95905961	04/04/2024	99999	99999	FOSTER CARE	29510	55402	4,496.00

TEHAMA COUNTY
Check Register
Check Date(s): Mar 31, 2024 - Apr 6, 2024

CK Num (8)	Transaction Date	VENDOR	VENDOR NAME	Description (30)	BUDGET UNIT/FUND	ACCOUNT	AMOUNT
95905962	04/04/2024	99999	99999	FOSTER CARE	29510	55402	16,328.00
95905963	04/05/2024	99999	99999	CHILD CARE	29510	55400	205.70
95905964	04/05/2024	99999	99999	CHILD CARE	29510	55400	504.20
95905965	04/05/2024	99999	99999	CHILD CARE	29510	55400	205.70
95905966	04/05/2024	99999	99999	TRAVEL	29510	55400	10.20
95905967	04/05/2024	99999	99999	TRAVEL	29510	55400	44.20
95905968	04/05/2024	99999	99999	FOSTER CARE	29510	55402	653.00
95905969	04/05/2024	99999	99999	FOSTER CARE	29510	55402	1,397.00
95905970	04/05/2024	99999	99999	FOSTER CARE	29510	55402	679.00
95905971	04/05/2024	99999	99999	FOSTER CARE	29510	55402	1,453.00



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-392

Agenda Date: 4/23/2024

Agenda #: 2.

AUDITOR'S CLAIM

Requested Action(s)

a) SOCIAL SERVICES, 5013-53280, IHSS MOE 04/2024, \$205,154.33

Financial Impact:

As Listed

Background Information:

[Click here to enter Background Info.](#)

COUNTY OF TEHAMA
STATE OF CALIFORNIA
CLAIM / AUTHORIZATION FOR RELEASE OF FUNDS

AUDITORS USE ONLY	
COUNTY CLAIM No:	
VENDOR No: 109759	KP & VERIFIED:

CLAIMANT'S NAME Department of Social Services
 ADDRESS 744 P Street, MS 8-3-67
Sacramento, CA 95814
(Do not address if transaction is between County departments)

PURCHASE ORDER / AGREEMENT No.:
Needs Board Approval

DEPARTMENT:		Soc. Services				
FUND	DEPT	ACCT. No.	PROJECT No	ACCT. No.	WARRANT DESCRIPTION (25 characters)	AMOUNT
108	5013	53280			IHSS MOE 04/2024	\$ 205,154.33

DATE	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED	TOTAL	AMOUNT
	CFL 23/24-52 Invoice IHSS 11505	☐	\$ 205,154.33
	IHSS MOE for: 04/2024		
	Total IHSS MOE paid FY to date: \$2,051,543		
	CEC Extraneous		

Original: Auditor Copy 1: Claims File Copy 2: Copy 3:	<u>Purchase Order Required:</u> o Supplies over allowed maximum o Supplies + labor or installation charges o One-time services (insurance must be on file) o Write P.O. Number above & attach to claim.	<u>Agreement Required:</u> o All services except one-time o Certificate of Insurance must be on file o Write Agreement Number above.
--	--	--

Under penalty of perjury, I certify that the above claim, and the items and statements as herein set forth, are true and correct; that no part has been paid, that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

AUDITORS USE ONLY
I hereby certify that the above claim was examined and approved by this office. Krista Peterson Auditor-Controller By <u>AZ 4/5/24</u> Deputy County Auditor
BOARD OF SUPERVISORS
Approved: Date Chairman

CLAIMANT _____

I hereby certify under penalty of perjury, that I have not violated any of the provisions of Article Four, Chapter One, Division Four, Title One of the Calif. Gov. Code. Furthermore, that the articles of services specified in the above claim were necessary and were ordered by me for use by the department and for the purpose indicated above or services have been delivered or performed as stated hereon except as otherwise indicated by me.

SIGNED S. Ambertran 4/7/2023
 Department Head or Authorized Signature / Date

Form A-121 (10/97)
 bos\A121-aud



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-377

Agenda Date: 4/23/2024

Agenda #: 3.

SOCIAL SERVICES

Requested Action(s)

- a) DONATION - Request approval and authorization for the Interim Director to accept the donation from the Red Bluff Elks Lodge #1250 of \$4,000 in Walmart Gift Cards for Child Protective Services

Financial Impact:

The cards will be used to benefit youth who are served by Child Protective Services.

Background Information:

The Red Bluff Elks Lodge #1250 has generously donated to Social Services' Child Protective Services (CPS) Branch many times over the years. This donation of Gift Cards from Walmart will support the needs of youth and children. These cards will be used to buy items needed when children are placed into care and have also been used to buy beds or other essential items to help families avoid becoming part of the CPS system.



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-408

Agenda Date: 4/23/2024

Agenda #: 4.

FIRE

Requested Action(s)

- a) RESOLUTION / AGREEMENT - Request adoption of a Resolution approving and authorizing Fire Chief Monty Smith to sign Cooperative Agreement #880901 with the State of California, Resources Agency Department of Forestry and Fire Protection, for the Department of Defense Firefighter Property Program, effective for five years upon date of last signature

Financial Impact:

No impact to the County Fire Budget.

Background Information:

The Department of Forestry is an approved agent of the Department of Defense Firefighter (FFP) Program. The FFP Program allows the County Fire Department to utilize federal excess personal property for the exclusive purpose of fire suppression, fire prevention and related emergency services.

(Prior Agreement Mis#2021-51 & Resolution #2021-23)

RESOLUTION AUTHORIZING APPLICATION
FOR THE FIREFIGHTER PROPERTY (FFP) PROGRAM
IN ACCORDANCE WITH
Under Title 10 United States Code § 2576b

_____ Date

WHEREAS, there is a need for excess personal property from the Department of Defense (DoD), through the FireFighter Property (FFP) program to help actively engage in the prevention, protection, and suppression of all fires and emergency response services in the County of Tehama and,

WHEREAS, the acquisition of certain Firefighter Property is available for local fire agencies as described in the United States Department of Agriculture (USDA), Forest Service Firefighter Property Standard Operating Procedures, in accordance with Title 10 United States Code § 2576b.

THEREFORE, be it resolved that Monty Smith, Fire Chief for Tehama County, is hereby authorized on behalf of the County of Tehama to enter into an agreement with the State of California, Department of Forestry and Fire Protection (CAL FIRE), for the acquisition of FireFighter Property. A copy of said Agreement is attached hereto and made a part hereof, and said Fire Chief is hereby authorized to sign the Agreement for the Tehama County Board of Supervisors.

I, _____ County Clerk and ex officio Clerk of the Board of Supervisors of the County of Tehama, State of California, do hereby certify that the above and foregoing Resolution was regularly introduced, passed and adopted by said Board at a regular meeting thereof held on the _____ day of _____, 20__.

On the motion of Supervisor _____, and the second of Supervisor _____, this Resolution was adopted by the following vote:

AYES: Supervisors _____, _____, _____

NOES: Supervisors _____, _____, _____

ABSENT: Supervisors _____, _____, _____

WITNESS my hand and official Seal of said Board this _____ day of _____, 20__.

_____, County Clerk

By _____, Deputy Clerk

**STATE OF CALIFORNIA
THE NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

**COOPERATIVE AGREEMENT FOR THE
DEPARTMENT OF DEFENSE
FIREFIGHTER PROPERTY (FFP) PROGRAM
Under Title 10 United States Code § 257b**

This agreement is entered into by and between

**THE STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

AND

TEHAMA COUNTY FIRE DEPARTMENT

This agreement made and entered into this ____ day of ____ 2024, by and between the State of California acting by and through the Director of the Department of Forestry and Fire Protection (CAL FIRE), hereinafter referred to as the STATE and the Tehama County Fire Department, hereinafter referred to as the COOPERATOR, covenants as follows:

I PURPOSE

The STATE has been approved as an agent of the United States Department of Agriculture (USDA) Forest Service for administering excess Department of Defense (DoD) personal property as part of the Firefighter Property (FFP) program which allows the COOPERATOR to take custody and use FFP property in providing fire and emergency medical services, including disaster relief activities.

II MUTUAL INTEREST OF PARTIES

Both the STATE and the COOPERATOR have a mutual interest in the prevention, protection, and suppression of all fires near and adjacent to the property and the people of California, including providing medical emergency services and disaster relief.

III AUTHORITIES

The Secretary of Defense is authorized by Title 10 United States Code § 257b to transfer to firefighting agencies, personal property that is excess to the needs of the DoD and that the Secretary of Defense determines is suitable to be used by such agencies in fire protection, emergency medical services, and disaster relief activities.

**IV RESPONSIBILITIES
THE COOPERATOR AGREES:**

- 1. To only screen and acquire FFP property that are designed for or can be modified for direct use in fire pre-suppression or suppression activities, provide emergency medical services associated with the COOPERATOR's fire service responsibilities, or items that can be used to support disaster relief activities.**
- 2. FFP property cannot be requested or issued for cannibalization, parts, for speculative/possible future use, warehousing/stockpiling or to sell, lease, rent, exchange, barter, secure a loan, or to otherwise supplement normal budget.**

- 3 Warehousing/stockpiling is only authorized for disaster response accommodations. FFP property such as generators, cots, tents, etc. that are obtained to support potential disaster relief or other contingency operations will be considered to have been placed into use if they are readily available to support emergency contingencies.
- 4 To send the STATE a copy of the signed receipt (1348 1A) for each FFP property item removed from the DoD Defense Logistics Agency (DLA) upon return from property pickup. This is a mandatory requirement as identified by the DoD and the USDA Forest Service.
- 5 To bear the entire cost of transportation, retrofit, modification, maintenance, repair; (including painting as necessary) and operation of acquired FFP property while in the COOPERATOR'S possession, and relieve the STATE of all responsibility and liability in matters related to FFP property.
- 6 Acquired FFP property must be placed into use or ready for use within one (1) year of receipt. If the property is not placed for use in the one (1) year timeline, the property must be returned to the DoD Defense Logistics Agency (DLA) at the COOPERATOR's expense.
- 7 To ensure add on tanks, pumps, hose reels, modification of property (e.g: converting fuel tanker to a water tanker) etc. will not cause an acquired FFP vehicle to exceed the manufacturer's Gross Vehicle Weight (GVW) rating. This could compromise the safe use of the FFP vehicle.
- 8 To obtain prior to operation of any FFP property, the minimum liability insurance in the amount required by State law to cover the operation of FFP rolling stock. The COOPERATOR must maintain adequate insurance to cover damages or injuries to cover persons or property relating to the use of the FFP property.
- 9 Insurance is not required on any FFP property that has a DEMIL code of B, C, D, F and Q (other than Q6) along with other property with special handling requirements that remain titled to the DoD.
- 10 The COOPERATOR must paint any FFP rolling stock that has distinct military colors or markings.
11. The COOPERATOR shall be responsible for the proper care, maintenance, security, and storage of the FFP property.
- 12 The COOPERATOR is required to keep the FFP property operational for a minimum of one (1) year after "In Service" date before normal disposal can take place.
- 13 Identify and track all FFP property that has a DEMIL code of B, C, D, F and Q (other than Q6) which require special handling. These FFP property items will not transfer ownership to the COOPERATOR and will remain titled to the DoD.
- 14 COOPERATOR will contact the STATE for FFP property that has a DEMIL code of B, C, D, F and Q (other than Q6) that is no longer needed and to be returned to the DLA at the COOPERATOR's expense.
- 15 The DoD reserves the right to recall DEMIL property issued through the FFP program at any time tracked by the USDA Forest Service for accountability purpose until the COOPERATOR requests disposal of the FFP property item.
- 16 FFP property that has not been used for firefighting or emergency services for a minimum of one year must be reported to the STATE and USDA Forest Service for disposal authority. Supporting documentation must be provided on why the property needs to be disposed prior to the one year of use. Possible documentation includes:
 - a A police report for items lost or stolen
 - b An accident report for items that have been damaged, destroyed or rendered uneconomical to repair due to an accident.

- c. A mechanics report for items that have suffered mechanical damage and are now considered uneconomical to repair;
 - d. A statement (email is acceptable if it includes the person's name, title and contact information) from a Fire Chief explaining why the item cannot be placed into service.
17. The COOPERATOR shall report lost, missing, stolen or destroyed FFP property to the STATE. FFP property with a DEMIL code of B, C, D, F and Q (other than Q6) must be reported within 24 hours. FFP property with a DEMIL Code of A or Q6 must be reported within seven (7) days.
18. When FFP property is lost, damaged, or stolen, a determination is required whether there was negligence on the part of the COOPERATOR. The STATE shall make a recommendation to the USDA Forest Service PMO whether there was negligence or gross negligence.
- a. Negligence: The failure to abide by Federal rules and regulations.
 - i. Repeated instances of negligent damage to FFP property by employees of the COOPERATOR may be cause for the STATE to suspend further acquisitions by the COOPERATOR until the reasons for the negligence are identified and steps taken to prevent further instances.
 - b. Gross negligence: The intentional, willful, or wanton failure to exercise a reasonable degree of care to protect FFP property in one's custody in reckless disregard of the consequences of the actions.
 - i. If the STATE determines that there is apparent gross negligence on the part of a COOPERATOR employee, Recipient or a User of FFP property, the findings plus all supporting documentation shall be forwarded by the STATE to the USDA Forest Service Property Management Officer (PMO) for a final determination.
 - ii. If the final determination is one of gross negligence, the COOPERATOR shall be suspended from acquiring any additional FFP property for SIX (6) months.
 - iii. A second case of Gross Negligence will cause the COOPERATOR to lose all privileges of participating in the FFP program indefinitely.
19. To perform/participate in the physical inventory process on FFP property with a DEMIL code of B, C, D, F and Q (other than Q6) in the COOPERATOR'S possession every two (2) years.
20. The STATE and the USDA Forest Service will periodically conduct joint reviews of the FFP program to ensure compliance with the DoD, USDA Forest Service and other applicable statutes, regulations and policies are being followed. The COOPERATOR must participate and provide access to all physical FFP property tracked in the Federal Property Management Information System (FEPMS) along with access to all FFP documentation during the review. Any FFP property removed and closed in FEPMS will not be inventoried during the review process.
21. The STATE is authorized to perform audits and reviews by STATE personnel, in between joint reviews, to provide the USDA Forest Service information for FFP program improvements.
22. To retain all documentation on all FFP property for six (6) years and three (3) months after acquisition, starting with the date of pickup through the property's disposal. Copies of final disposition paperwork shall be sent to the STATE.
23. The COOPERATOR must provide access to and the right to examine all records, books, or documents relating to FFP property transferred to the COOPERATOR under Title 10 U.S.C. 2576b to the USDA Forest Service, the Department of Defense, the Office of the Inspector General, and the Comptroller General of the United States, the STATE or their authorized representatives.
24. The proceeds from the sale of any FFP vehicle and/or other FFP property must be earmarked for "Fire/Emergency Services."
25. FFP Property with a DEMIL Code of A or Q6 after the one (1) year conditional holding and utilization period, may be sold or transferred to non-FFP participants in compliance with the United States Export

Control Regulations. Under no circumstances will FFP property be sold or transferred to non United States persons or exported

**V. OTHER AGREEMENT TERMS
IT IS MUTUALLY AGREED THAT:**

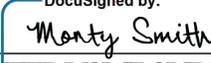
1. Title and ownership of FFP property does not pass to any private individual in their private capacity.
2. The COOPERATOR shall complete a resolution, or a statement from their governing board/council approving participation in the FFP Program. The resolution must be received with this Cooperative Agreement as a requirement of the terms and conditions before the STATE will prepare the COOPERATOR's access to screen and manage FFP property.
3. The STATE will transfer ownership of said property. In the case of vehicles and other titled property, the Certificate of Title will transfer to the COOPERATOR under the terms of this agreement, once the property has become operational and is ready to be placed into service by the COOPERATOR.
 - a. The COOPERATOR which puts FFP property into use will accept ownership of equipment
 - b. Title must be in the entity's name and cannot have an individual's name on the title.
 - c. COOPERATOR is responsible for any cost of obtaining title.
4. The STATE will not be responsible for furnishing spare parts for FFP property and the COOPERATOR accepts all FFP property "as is" without any warranties of any kind, either expressed or implied.
5. Owners of FFP property will cooperate with Federal and State parties to ensure compliance with Federal and State regulations, program and property management requirements. Additional FFP Program information may be requested and provided by the STATE.
6. COOPERATORS with any FFP property will cooperate with regulatory agencies to ensure compliance with Federal and State regulations, program and property management requirements.
7. In the event of any dispute over FFP property or any terms or conditions contained herein, the dispute shall be decided by the STATE and its decisions shall be binding and final.
8. The parties hereto agree that the COOPERATOR, their officers, employees, agents, servants, contractors, volunteers, paid firefighters, and all others acting on behalf of the COOPERATOR, performing under the terms of this agreement, are not acting as officers, employees or agents of the State or the Federal Government.
9. The COOPERATOR agrees to defend, indemnify, save, and hold harmless the STATE as defined herein and the Department of Forestry and Fire Protection (CAL FIRE), their officers, agents and employees against all claims, demands, causes of action or liability of any kind whatsoever arising out of the acts of the COOPERATOR, its agents or employees in the performance of any function provided for under the terms of this agreement or the use of property transferred.
10. The STATE and COOPERATOR will provide appropriate assurances of complying with the following federal anti-discrimination statutes:
 - a. On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq) as implemented by DOD regulations 32 CFR Part 195
 - b. On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90
 - c. On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56
11. The period of this agreement is for five (5) years from the date of last signature on page six (6) and entered on page one (1) if no violations or signatory changes occur. Thereafter, the agreement shall be

reviewed annually for compliance by the STATE during the agreement review process and extended if no violations or changes have occurred, not to exceed a five (5) year term renewal

- 12 During the five (5) year term of this agreement, at the option of the STATE, this agreement may be terminated for any material breach by the COOPERATOR for any terms herein
- 13 Either party may terminate this agreement by providing written notice to the other party 60 days before the termination date. If the agreement is terminated, the COOPERATOR shall be ineligible to continue participation in the FFP program. Upon termination of the Cooperative Agreement, all FFP property as identified as assigned in FEPMS to the COOPERATOR shall be returned to the DIA. Before terminating a COOPERATOR's eligibility for cause, the STATE shall attempt alternative solutions.
- 14 Any information provided to the STATE under this Cooperative agreement is subject to the Freedom of Information Act (5 USC §§ 551 et seq).
- 15 The primary contact information of the parties hereto, for all notices, payments, repayments, or any other activity required or contemplated under the terms of this Cooperative agreement are:

Cooperator Name: Tehama County Fire Department	Department of Forestry and Fire Protection (CAL FIRE) Federal Property Programs
Contact Name: Laurianne Griffin	
Title: Associate Governmental Program Analyst	
Street Address: 604 Antelope Boulevard	Street Address: 710 Riverpoint Court West Sacramento, CA 95605
Mailing Address:	Mailing Address: P.O. Box 944246
City: Red Bluff	City: Sacramento
Zip: 96080	Zip: 94244 2460
Phone Number: (530) 528-5118 Ext	Phone Number: (916) 955-4108
Cell Phone Number: () -	Fax Phone Number: (916) 894-9880
Email: laurianne.griffin@fire.ca.gov	Email: FederalProperty@fire.ca.gov

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year of the last signature below

COOPERATOR	
NAME OF COOPERATOR: Tehama County Fire Department	
BY (Authorized Signature): DocuSigned by:  Monty Smith	DATE SIGNED: 3/27/2024
PRINTED NAME AND TITLE OF PERSON SIGNING: Monty Smith, Fire Chief	
STATE OF CALIFORNIA Department of Forestry and Fire Protection (CAL FIRE)	
BY (CAL FIRE State and Federal Property and Recycling Manager): 	DATE SIGNED:
PRINTED NAME AND TITLE OF PERSON SIGNING: Melissa Hillis, State and Federal Property and Recycling Manager	

**STATE OF CALIFORNIA
THE NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

**COOPERATIVE AGREEMENT FOR THE
DEPARTMENT OF DEFENSE
FIREFIGHTER PROPERTY (FFP) PROGRAM
Under Title 10 United States Code § 2576b**

ATTACHMENT A

TEHAMA COUNTY FIRE DEPARTMENT

	ITEM	SERIAL #	IDENTIFICATION #
1.	No Property At This Time		
2.			
3.			
4.			
5.			
6.			
7.			

Revised July 2021

E-Contract Review
Approval as to Form

Department Name: Tehama County Fire

Vendor Name: California Department of Forestry and Fire Protection

Contract Description: For the purpose of Department of Defense Firefighter Property Program

APPROVED AS TO FORM:

Date: 3/28/2024



Office of the Tehama County Counsel
Margaret E. Long, County Counsel



**STATE OF CALIFORNIA, THE NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

**APPLICATION FOR PARTICIPATION
FIREFIGHTER PROPERTY (FFP) PROGRAM**

NEW UPDATE SCREENER ID (Update Only): Date of Application 3/14/2024

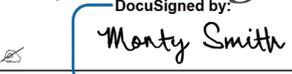
COOPERATOR INFORMATION	
Cooperator Name:	Tehama County Fire Department
Physical Address (No P.O. Box):	604 Antelope Blvd
Mailing Address (If different from above):	
City:	Red Bluff
County:	Tehama
Zip Code:	96080
Phone Number:	(530) 528 5199
Fax Number:	
Fire Cooperator Email:	Marty.Smith@fire.ca.gov
COOPERATOR'S FIRE CHIEF'S INFORMATION	
Title:	Fire Chief
Name:	Marty Smith
Email:	Marty.Smith@fire.ca.gov
Phone Number:	(530) 528 5100
Cell Phone Number:	(530) 200 2500
COOPERATOR'S FFP POINT OF CONTACT (POC) / SCREENER	
Designated Point of Contact/ Screener does not have to be Fire Chief. The POC must be an individual who may be easily reached to coordinate with CAL FIRE.	
Title:	Forestry Logistics Officer
Name:	Toby Duan
Email:	Toby.Duan@fire.ca.gov
Phone Number:	(530) 528 5110
Cell Phone Number:	(530) 200 2510

<input checked="" type="checkbox"/>	I certify that I have read and understood the FFP Program Guide for Cooperators to participate in the Firefighter Property Program (Title 10 U.S. Code § 2576b).
-------------------------------------	---

<input checked="" type="checkbox"/>	I certify that appropriate local funding will be made available to transport, repair, maintain, retrofit and refurbish FFP equipment to comply with the placed in service deadline of one (1) year from the date acquired property is picked up from Department of Defense (DoD) Disposition site and returned to Local Fire Cooperator's site.
-------------------------------------	--

*** This application must be updated and resubmitted within 30 calendar days whenever there is a change in either of the following**

- 1. Local Fire Cooperator's name, mailing and physical address, contact numbers (direct phone and fax) and email;**
- 2. Fire Chief's information name, contact numbers (direct phone and cell phone) and email;**
- 3. Main Point of Contact for FFP Screens and FFP general information name, contact numbers (direct phone and cell phone) and email**

COOPERATOR	
NAME OF FIRE DEPARTMENT: Tehama County Fire Department	
BY (Authorized Signature): <small>DocuSigned by:</small> 	DATE SIGNED 3/27/2024
PRINTED NAME AND TITLE OF PERSON SIGNING: Monty Smith, Fire Chief	

Note This section filled out by Sacramento FFP Program Office & USFS

STATE OF CALIFORNIA Department of Forestry and Fire Protection (CAL FIRE)	
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>
BY (CAL FIRE BUSINESS SERVICES OFFICE): 	DATE SIGNED
PRINTED NAME AND TITLE OF PERSON SIGNING: Alicia Hastings, Federal Property Coordinator	

RESOLUTION AUTHORIZING APPLICATION FOR FIREFIGHTER PROPERTY (FFP) PROGRAM IN ACCORDANCE WITH Under Title 10 United States Code § 2576b

April 2, 2021 Date

WHEREAS, there is a need for excess personal property from the Department of Defense (DoD), through the FireFighter Property (FFP) program to help actively engage in prevention, protection and suppression of all fires and emergency response services in the County of TEHAMA and,

WHEREAS, the acquisition of certain FireFighter Property as described in the United States Department of Agriculture (USDA), Forest Service FireFighter Property Standard Operating Procedures, in accordance with Title 10 United States Code § 2576b is available for local fire agencies.

THEREFORE, be it resolved that DAVE RUSSELL, Fire Chief for TEHAMA County, is hereby authorized on behalf of the County of TEHAMA to enter into an agreement with the State of California, Department of Forestry and Fire Protection (CAL FIRE), for the acquisition of FireFighter Property. A copy of said Agreement is attached hereto and made a part hereof, and said Fire Chief is hereby authorized to sign the Agreement for the Tehama County Board of Supervisors.

I, Eva Costa County Clerk and ex officio Clerk of the Board of Supervisors of the County of Tehama, State of California, do hereby certify that the above and foregoing Resolution was regularly introduced, passed and adopted by said Board at a regular meeting thereof held on the 30th day of March, 21

On the motion of Supervisor Chamblin, and the second of Supervisor Williams, this Resolution was adopted by the following vote:

AYES: Supervisors Chamblin, Williams, Carlson, Leach and Garton

NOES: Supervisors None

ABSENT: Supervisors None

WITNESS my hand and official Seal of said Board this 2nd day of April, 2021

Eva Costa, County Clerk
By [Signature], Deputy Clerk

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

COOPERATIVE AGREEMENT FOR THE
DEPARTMENT OF DEFENSE FIREFIGHTER PROPERTY (FFP) PROGRAM
Under Title 10 United States Code § 2576b

This agreement is entered into by and between

THE STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

AND

TEHAMA COUNTY FIRE DEPARTMENT

This agreement made and entered into this **30th** day of **March, 2021**, by and between the State of California acting by and through the Director of the Department of Forestry and Fire Protection (CAL FIRE), hereinafter referred to as STATE, and the **Tehama County Fire Department** hereinafter referred to as COOPERATOR, covenants as follows:

- A. WHEREAS, the STATE has been approved as an agent of the USDA Forest Service for the purpose of administering the Department of Defense (DoD) Firefighter Property (FFP) Program, and
- B. WHEREAS, the STATE, by law, is responsible for fire protection and prevention, maintenance and enhancement of the state's forest, range and brush land resources, contract fire protection, and associated emergency services, and
- C. WHEREAS, the COOPERATOR is actively engaged in the prevention, protection and suppression of all fires in, and adjacent to suburban areas, and emergency response services and
- D. WHEREAS, the COOPERATOR can more adequately carry out these functions if additional property is available, and
- E. WHEREAS, it has been determined to be advantageous to the STATE in the proper discharge of its responsibilities, to make certain FFP property available to the COOPERATOR.

NOW, THEREFORE, for and in consideration of the mutual benefits to each party hereinafter appearing below, it is mutually agreed that, effective as of the date shown above:

The STATE Agrees:

1. To provide an opportunity to screen for FFP property for the exclusive purpose of fire suppression, fire prevention, and related emergency services of the COOPERATOR as described herein per the terms set forth in this agreement.
2. To establish and provide the tools and materials for the COOPERATOR necessary to participate, train, and engage in the FFP property program.
3. To provide training of the USDA Forest Service's Federal Excess Property Management Information System (FEPMIS). This tracking system enables the COOPERATOR full accountability and management of FFP property.
4. To ensure a copy of the USDA Forest Service FFP Standard Operating Procedures (SOP) is available for additional program information details, guidelines, and regulations.
5. Perform physical inventory of demilitarization-required FFP property and reconcile federal property accounting records at least once every two years or as requested by the USDA Forest Service Property Management Officer (PMO).

The COOPERATOR Agrees:

1. To only screen and acquire FFP property that are designed for or can be modified for direct use in fire pre-suppression or suppression activities or emergency services associated with the COOPERATOR's fire service responsibilities.
 - a. FFP property **cannot** be requested or issued for: cannibalization, parts, for speculative/possible future use, warehousing/stockpiling, or to sell, lease, rent, exchange, barter, secure a loan, or to otherwise supplement normal budget.
2. To send the STATE a copy of the signed receipt (1348-1A) for each FFP property item removed from the Defense Logistics Agency (DLA) upon return from property pick up. This is a mandatory requirement.
3. To bear the entire cost of transportation, retrofit, modification, maintenance, repair, (including painting, as necessary) and operation of acquired FFP property while in the COOPERATOR'S possession, and relieve the STATE of all responsibility and liability in matters related to FFP property.
4. Make FFP property operable and ready to be placed into service for fire suppression, prevention or emergency services.
 - a. Operational condition of the property will be achieved within ONE (1) YEAR to the date of property pick up. This is defined as the "In Service" date.
 - b. Upon achieving the "In Service" date, COOPERATOR must immediately log into the FEPMIS tracking system and update the FFP property item.
 - c. The STATE may extend the time frame needed to achieve an "In Service" date.
 - d. Extension requests must be submitted to the STATE no later than 45 days prior to the ONE (1) YEAR "In Service" deadline (3. a. above). The request must be made in writing to the STATE for approval.
5. To ensure add on tanks, pumps, hose reels, modification of property (e.g.: converting fuel tanker to a water tanker) etc. will not cause an acquired FFP vehicle to exceed the manufacturer's Gross Vehicle Weight (GVW) rating. This could compromise the safe use of the FFP vehicle.
6. To obtain prior to operation of any FFP property, and continue in effect, for the duration of this agreement, the minimum liability insurance in the amount required by State law to cover the operation of FFP rolling stock. COOPERATOR must maintain adequate insurance to cover damages or injuries to cover persons or property relating to the use of the property.
7. To paint all FFP rolling stock to match COOPERATOR's existing department equipment, if necessary, to ensure there are no military colors or markings on the property; the COOPERATOR must apply its department logo.
8. The COOPERATOR shall be responsible for the proper care, maintenance, security, and storage of the FFP property.
9. The COOPERATOR is required to keep the FFP property operational for a minimum of ONE (1) YEAR after "In Service" date, or an approved extension thereof, before normal disposal can take place.
10. FFP property that **has not** been used for firefighting or emergency services for a minimum of one year must be reported to the STATE and USDA Forest Service for disposal authority. Supporting documentation must be provided on why the property needs to be disposed prior to the one year of use. Possible documentation includes:
 - a. A police report for items lost or stolen.
 - b. An accident report for items that have been damaged, destroyed or rendered uneconomical to repair due to an accident.
 - c. A mechanics report for items that have suffered mechanical damage and are now considered uneconomical to repair.

- d. A statement (email is acceptable if it includes the person's name, title and contact information) from a Fire Chief explaining why the item cannot be placed into service.
11. When FFP property is lost, damaged, or stolen, a determination is required whether there was negligence on the part of the COOPERATOR. The STATE shall make a recommendation to the USDA Forest Service PMO whether there was negligence or gross negligence.
- a. Negligence: The failure to abide by Federal rules and regulations.
 - 1) Repeated instances of negligent damage to FFP property by employees of the COOPERATOR of FFP property may be cause for the STATE to suspend further acquisitions by the COOPERATOR until the reasons for the negligence are identified and steps taken to prevent further instances.
 - b. Gross negligence: The intentional, willful, or wanton failure to exercise a reasonable degree of care to protect FFP property in one's custody in reckless disregard of the consequences of the actions.
 - 1) If the STATE determines that there is apparent gross negligence on the part of a COOPERATOR employee, Recipient or a User of FFP property, the findings plus all supporting documentation shall be forwarded by the STATE to the USDA Forest Service PMO for a final determination.
 - 2) If the final determination is one of gross negligence, the COOPERATOR shall be suspended from acquiring any additional FFP property for SIX (6) months.
 - 3) A second case of Gross Negligence will cause the COOPERATOR to lose all privileges of participating in the FFP program, indefinitely.
12. To perform physical inventory on FFP property, still in COOPERATOR's possession and not in working/operating condition TWO (2) YEARS past the date of property pick up. This includes all acquired FFP property with a DEMIL code of B, C, D, F and Q (other than Q6).
13. To retain all documentation on all FFP property for SIX (6) years and THREE (3) months after acquisition; starting with the date of pick up through the property's disposal. Copies of final disposition paperwork shall be sent to the STATE.
14. The COOPERATOR must provide access to and the right to examine all records, books, or documents relating to FFP property transferred to the COOPERATOR under Title 10 U.S.C. 2576b to the USDA Forest Service, the Department of Defense, the Office of the Inspector General, and the Comptroller General of the United States, the STATE or their authorized representatives.
15. The COOPERATOR agrees that the proceeds from the sale of any vehicle and/or other property MUST BE EARMARKED FOR "FIRE/EMERGENCY SERVICES."
16. To comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or natural origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination, under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. To comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d) prohibiting discrimination where discriminatory practices will result in unequal treatment of persons who are or should be benefiting from the activity.

It is Mutually Agreed That:

1. The COOPERATOR shall complete a resolution, or a statement from their governing board/council approving participation in the FFP Program. The resolution must be received with this Cooperative Agreement as a requirement of the terms and conditions before the STATE will prepare the COOPERATOR's access to screen and manage FFP property.
2. The STATE will transfer ownership of said property. In the case of vehicles and other titled property, the Certificate of Title will transfer to the COOPERATOR under the terms of this

agreement, once the property has become operational and is ready to be placed into service by the COOPERATOR, upon final verification received by the STATE.

- a. The COOPERATOR which puts FFP property into use will accept ownership of equipment.
 - b. Title must be in the entity's name and cannot have an individual's name on the title.
 - c. COOPERATOR is responsible for any cost of obtaining title.
3. The STATE will not be responsible for furnishing spare parts for FFP property and the COOPERATOR accepts all FFP property "as is" without any warranties of any kind, either expressed or implied.
 4. Owners of FFP property will cooperate with Federal and State parties to ensure compliance with Federal and State regulations, program and property management requirements. Additional FFP Program requirements can be found by accessing the USDA Forest Service FFP SOP at: <http://www.fs.fed.us/fire/partners/fcpp/>
 5. The parties hereto agree that the COOPERATOR, their officers, employees, agents, servants, contractors, volunteers, paid firefighters, and all others acting on behalf of the COOPERATOR, performing under the terms of this agreement, are not acting as officers, employees or agents of the State or the Federal Government.
 6. The COOPERATOR agrees to defend, indemnify, save, and hold harmless the STATE as defined herein, and the Department of Forestry and Fire Protection (CAL FIRE), their officers, agents and employees against all claims, demands, causes of action or liability of any kind whatsoever arising out of the acts of the COOPERATOR, its agents or employees in the performance of any function provided for under the terms of this agreement or the use of property transferred.
 7. The period of this agreement is for THREE (3) years from the date of last signature on page three (3) and entered on page one (1), if no violations or signatory changes occur. Thereafter, the agreement shall be reviewed annually for compliance by the STATE during the agreement review process and extended if no violations or changes have occurred, not to exceed a THREE (3) year term renewal.
 8. During the THREE (3) year term of this agreement, at the option of the STATE, this agreement may be terminated for any material breach by the COOPERATOR for any terms herein.
 9. The mailing address of the parties hereto, for all notices, payments, repayments, or any other activity required or contemplated under the terms of this agreement, except for eventual disposition of property in Attachment A, Item No. 1 are:

COOPERATOR: Tehama County Fire Department

Contact: Dave Russell

Physical Address: 604 Antelope Boulevard

Mailing Address:

City: Red Bluff, CA Zip: 96080

Telephone: (530) 528-5199 ext.

Cell: (530) 200-2500

Fax: (530) 529-8538

Email Address: Lore.Loucks@fire.ca.gov

Department of Forestry and Fire Protection (CAL FIRE)

PO BOX 944246

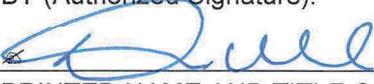
SACRAMENTO, CA 94244-2460

Attn: Business Services Office – Federal Property

(916) 894-9804

Agreement #: 880901

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year of the last signature below.

COOPERATOR	
NAME OF COOPERATOR: Tehama County Fire Department	
BY (Authorized Signature): 	DATE SIGNED: 4/12/2021
PRINTED NAME AND TITLE OF PERSON SIGNING: Dave Russell, Fire Chief	
STATE OF CALIFORNIA Department of Forestry and Fire Protection (CAL FIRE)	
BY (CAL FIRE Property and Local Services Manager): 	DATE SIGNED: 5/20/2021
PRINTED NAME AND TITLE OF PERSON SIGNING: Nicole Harner, Property and Local Services Manager	

Agreement #: 880901

STATE OF CALIFORNIA
THE RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

COOPERATIVE AGREEMENT FOR THE
DEPARTMENT OF DEFENSE FIREFIGHTER PROPERTY (FFP) PROGRAM
Under Title 10 United States Code § 2576b

ATTACHMENT A

TEHAMA COUNTY FIRE DEPARTMENT

	ITEM:	SERIAL #:	IDENTIFICATION #
1.	No Property At This Time		
2.			
3.			
4.			
5.			
6.			
7.			

Revised March 2019

Resolution # 2021-23

AGREEMENT: 880901

RESOLUTION AUTHORIZING APPLICATION
FOR FIREFIGHTER PROPERTY (FFP) PROGRAM
IN ACCORDANCE WITH
Under Title 10 United States Code § 2576b

April 2, 2021
Date

WHEREAS, there is a need for excess personal property from the Department of Defense (DoD), through the FireFighter Property (FFP) program to help actively engage in prevention, protection and suppression of all fires and emergency response services in the County of TEHAMA and,

WHEREAS, the acquisition of certain FireFighter Property as described in the United States Department of Agriculture (USDA), Forest Service FireFighter Property Standard Operating Procedures, in accordance with Title 10 United States Code § 2576b is available for local fire agencies.

THEREFORE, be it resolved that DAVE RUSSELL, Fire Chief for TEHAMA County, is hereby authorized on behalf of the County of TEHAMA to enter into an agreement with the State of California, Department of Forestry and Fire Protection (CAL FIRE), for the acquisition of FireFighter Property. A copy of said Agreement is attached hereto and made a part hereof, and said Fire Chief is hereby authorized to sign the Agreement for the Tehama County Board of Supervisors.

I, Eva Costa County Clerk and ex officio Clerk of the Board of Supervisors of the County of Tehama, State of California, do hereby certify that the above and foregoing Resolution was regularly introduced, passed and adopted by said Board at a regular meeting thereof held on the 30th day of March, 21

On the motion of Supervisor Chamblin, and the second of Supervisor Williams, this Resolution was adopted by the following vote:

AYES: Supervisors Chamblin, Williams, Carlson, Leach and Garton

NOES: Supervisors None

ABSENT: Supervisors None

WITNESS my hand and official Seal of said Board this 2nd day of April, 2021

Eva Costa, County Clerk
By [Signature], Deputy Clerk

Rev. 4/2018

Resolution # 2021-23



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-414

Agenda Date: 4/23/2024

Agenda #: 5.

FIRE

Requested Action(s)

- a) RESOLUTION / AGREEMENT - Request adoption of a Resolution approving and authorizing Fire Chief Monty Smith to sign Cooperative Agreement #992501 with the State of California, Resources Agency, Department of Forestry and Fire Protection for the Loan of Federal Excess Property (FEPP), effective for five years upon date of last signature

Financial Impact:

No impact to the County Fire Budget.

Background Information:

The state is an approved agent of the U.S. Forest Service for the purpose of administering the Cooperative Forestry Assistance Act of 1978 (PL95-313). This allows the County Fire Department to utilize federal excess personal property.

(Prior Resolution #2020-95)

RESOLUTION AUTHORIZING APPLICATION
FOR FEDERAL EXCESS PERSONAL PROPERTY (FEPP) PROGRAM
IN ACCORDANCE WITH
Cooperative Forestry Assistance Act (CFAA) of 1978 (16 U.S.C. Chapter 41 § 2101)

Date

WHEREAS, there is a need for excess personal property from the United States Department of Agriculture (USDA) Forest Service through the Federal Excess Personal Property (FEPP) program to help actively engage in the prevention, protection, and suppression of all wildland, rural, structural, or other fires in the County of Tehama, and,

WHEREAS, the loan of certain FEPP items is available for local fire agencies as described in the USDA Forest Service FEPP Desk Guide, in accordance with the Cooperative Forestry Assistance Act (CFAA) of 1978 (16 U.S.C. Chapter 41 §2101).

THEREFORE, be it resolved that Monty Smith, Fire Chief for Tehama County, is hereby authorized on behalf of the County of Tehama to enter into an agreement with the State of California, Department of Forestry and Fire Protection (CAL FIRE), for the loan of Federal Excess Personal Property. A copy of said Agreement is attached hereto and made a part hereof, and said Fire Chief is hereby authorized to sign the Agreement on behalf of the Tehama County Board of Supervisors.

I, _____ County Clerk and ex officio Clerk of the Board of Supervisors of the County of Tehama, State of California, do hereby certify that the above and foregoing Resolution was regularly introduced, passed and adopted by said Board at a regular meeting thereof held on the _____ day of _____ 20 .

On the motion of Supervisor _____, and the second of Supervisor _____, this Resolution was adopted by the following vote:

AYES: Supervisors _____, _____, _____

NOES: Supervisors _____, _____, _____

ABSENT: Supervisors _____, _____, _____

WITNESS my hand and official Seal of said Board this _____ day of _____ 20.

_____, County Clerk

By _____, Deputy Clerk



DEPARTMENT OF FORESTRY & FIRE PROTECTION
BUSINESS SERVICES OFFICE
 Federal Property Unit
 P. O. Box 94246
 Sacramento, CA 94244-2460
 (916) 955-4108
 Website: www.fire.ca.gov



March 14, 2024

Laurianne Griffin, AGPA
Tehama County Fire Department
604 Antelope Blvd
Red Bluff, CA 96080

Subject: Federal Excess Personal Property (FEPP) Cooperative Agreement Number 992501

Dear Ms. Griffin

Enclosed is a renewal Cooperative Agreement with CAL FIRE for the Federal Excess Personal Property (FEPP) Program. Currently, your department has two (2) federal property items as noted in Attachment A.

A Want/Wish list form has been included for you to complete, at your option. This form gives our office an idea of the needs of your fire department and we can work more efficiently as a team to acquire property.

If everything in the agreement is correct, please complete the following steps:

- 1. Review the Cooperative Agreement and have page six (6) signed**
- 2. Include a signed resolution* from the governing board/council approving participation in the FEPP Program. A blank resolution letter is included, but you may use your own version**
- 3. Want/Wish List form**
- 4. Email your completed agreement and additional paperwork listed above to Alicia.Hastings@fire.ca.gov. Alternatively, you may mail your completed packet to CAL FIRE Federal Property Unit, P.O. Box 94246, Sacramento, CA 94244-2460. Attn: Alicia Hastings**

NOTE: Per the USDA Forest Service, without the resolution, the agreement is incomplete and will result in the inability of CAL FIRE to acquire future property items for the fire department.

A copy of the agreement will be emailed to you when the additional signatures have been obtained.

Thank you for your assistance in completing this agreement in a timely manner and don't hesitate to get in touch with me if you have any questions or concerns.

Sincerely,

ALICIA HASTINGS
 Federal Property Coordinator
Alicia.Hastings@fire.ca.gov
 (916) 955-4108

Enclosure

cc: Toby Duan, Forestry Logistics Officer (FLO), Tehama Glenn Unit (IGU)
Nichole Hogan, Forestry Logistics Officer (FLO), Tehama Glenn Unit (IGU)

STATE OF CALIFORNIA

**THE NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

**COOPERATIVE AGREEMENT FOR THE
USDA FOREST SERVICE
FEDERAL EXCESS PERSONAL PROPERTY (FEPP) PROGRAM
Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978**

This agreement is entered into by and between

**THE STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

AND

TEHAMA COUNTY FIRE DEPARTMENT

This agreement made and entered into this day of , 20 , by and between the State of California acting by and through the Director of the Department of Forestry and Fire Protection (CAL FIRE), hereinafter referred to as the STATE and the Tehama County Fire Department, hereinafter referred to as the COOPERATOR, covenants as follows:

I PURPOSE

The STATE has been approved as an agent of the United States Department of Agriculture (USDA) Forest Service for administering Federal Excess Personal Property (FEPP) as part of the Cooperative Fire Protection Program which allows the COOPERATOR to take custody and use FEPP property for wildland and rural community fire protection services.

II MUTUAL INTEREST OF PARTIES

Both the STATE and the COOPERATOR have a mutual interest in the prevention, protection and suppression of all wildland and rural community fires near and adjacent to the property and the people of California

III AUTHORITIES

The Federal Property and Administrative Services Act of 1949 as amended (40 U.S.C. § 483) and the Cooperative Forestry Assistance Act of 1978 (16 U.S.C. § 2106(c)) authorizes the FEPP Program as an element of the Cooperative Fire Protection Program (16 U.S.C. § 2106(b)). Under these authorities, the USDA Forest Service may lend FEPP property needed for wildland and rural community fire protection to the STATE and to local paid or unpaid fire departments for their use.

**IV. RESPONSIBILITIES
THE COOPERATOR AGREES:**

- 1. Primary use of FEPP property must be 90 percent for activities directly related to wildland and rural community fire protection; however, situations may occur that make this exclusive use impractical. Non fire emergency use of FEPP property is authorized and limited to no more than 10 percent total**

usage. Abuse of the 10 percent non fire use standard could result in recall of the property on loan suspension from the program, or other sanctions.

- 2 FEPP property acquired by the COOPERATOR is not permitted to be rented, leased, loaned, or traded to another party; no exceptions. FEPP property is not permitted to be transferred or sold without prior approval from the STATE or the USDA Forest Service. FEPP property is for official use only; personal use of FEPP property is prohibited, violates the law, and this Cooperative agreement. Any personal use violations found, subjects the COOPERATOR to penalties and FEPP property recall as determined by the STATE and the USDA Forest Service.
- 3 To immediately notify the STATE of receipt of FEPP property during the acquisition process.
- 4 To bear the entire cost of transportation, retrofit, modification, maintenance, repairs, and operation of acquired FEPP property while in the COOPERATOR's possession.
- 5 The COOPERATOR must paint any FEPP rolling stock acquired directly from the USDA Forest Service that has the distinct Forest Service green color. If the FEPP property is acquired from the Department of Defense (DoD) and has military colors or markings, it must be painted. This is mandatory per the STATE and the USDA Forest Service. The painting of the FEPP vehicle must be accomplished within one (1) calendar year of the acquisition.
- 6 To register all FEPP rolling stock with the California Department of Motor Vehicles (DMV) within 60 days of receipt of property. Lien Holder will remain as the USDA Forest Service. This is mandatory as ownership remains with the USDA Forest Service. Registered Owner will be the COOPERATOR.
- 7 To obtain prior to operation of any FEPP property the minimum liability insurance in the amount required by State law to cover the operation of FEPP rolling stock. The COOPERATOR must maintain adequate insurance to cover damages or injuries to cover persons or property relating to the use of the property. Proof of insurance coverage must be provided to the STATE in the form of an insurance policy or a self insured statement on an official letterhead.
- 8 Drivers of FEPP property must take the necessary equipment training and have a valid California operator license to operate the loaned vehicle(s).
- 9 To make FEPP property operable and ready to be placed into service for wildland and rural community fire protection, including fire suppression and prevention. Operational condition of the property will be achieved within one (1) year to the date of property pickup/receipt.
- 10 FEPP property cannot be modified or cannibalized without prior authorization from the STATE and the USDA Forest Service. The COOPERATOR shall contact the STATE with a request and justification to modify or cannibalize any FEPP property. The request must be submitted for approval before any modification or cannibalization to FEPP property takes place.
11. The COOPERATOR is responsible for the proper care, maintenance, security and storage of all acquired FEPP property.
- 12 All FEPP property must be identified as property belonging to the USDA Forest Service and for fire use only. The STATE will provide USDA Forest Service property tags along with a property number assigned to accountable FEPP property.

- 13 To promptly report any FEPP property when it is no longer needed by the COOPERATOR to the STATE and the USDA Forest Service for disposal authority. The COOPERATOR is not to release FEPP property to anyone unless the STATE and the USDA Forest Service have provided the proper authorization and documentation needed. The COOPERATOR is to provide reasonable access to authorized personnel for inspection and removal of FEPP property.**
- 14 Ownership of all accessories, tools, light bars, sirens and equipment which is added to the loaned FEPP property remains with the COOPERATOR and must be removed prior to the disposal process.**
- 15 Accidents involving FEPP property must be reported directly to the STATE within 10 days of the situation. This includes accidents that result in death, injury, illness, or property damage (more than \$350). Depending on the type of accident, the STATE will provide direction to the COOPERATOR on the information required to be submitted to the USDA Forest Service.**
- 16 Lost, stolen, damaged or destroyed FEPP property shall be reported to the STATE for proper documentation and handling.**
- 17. When FEPP property is lost, damaged, destroyed or stolen, a determination is required whether there was negligence on the part of the COOPERATOR. The STATE shall make a recommendation to the USDA Forest Service Property Management Officer (PMO) whether there was negligence or gross negligence.**
- a Negligence: The failure to abide by Federal rules and regulations.**
 - i Repeated instances of negligent damage to FEPP property by staff of the COOPERATOR may be cause for the STATE to suspend further acquisitions by the COOPERATOR until the reasons for the negligence are identified and steps taken to prevent further instances.**
 - b Gross negligence: The intentional, willful, or wanton failure to exercise a reasonable degree of care to protect FEPP property in one's custody in reckless disregard of the consequences of the actions.**
 - i If the STATE determines that there is apparent gross negligence on the part of the COOPERATOR staff, the findings plus all supporting documentation shall be forwarded by the STATE to the USDA Forest Service PMO for a final determination.**
 - ii Should the USDA Forest Service submit the final determination is one of gross negligence and sends the STATE a Bill of Collection for FEPP property under the COOPERATOR's care, the COOPERATOR will reimburse the STATE for all the costs listed on the Bill of Collection.**
 - iii The COOPERATOR shall be suspended from acquiring any additional FEPP property for a set time as determined by the STATE.**
 - iv A second case of gross negligence will cause the COOPERATOR to lose all privileges of participation in the FEPP program as determined by the STATE.**
- 18 To perform/participate in the physical inventory process on FEPP property in the COOPERATOR's possession every two (2) years.**
- 19 The STATE and the USDA Forest Service will periodically conduct joint reviews of the FEPP program to ensure compliance with the USDA Forest Service and other applicable statutes, regulations and policies are being followed. The COOPERATOR must participate and provide access to all physical FEPP property along with access to all FEPP documentation during the review. The STATE is authorized to perform audits and reviews by STATE personnel, in between joint reviews, to provide the USDA Forest Service information for FEPP program improvements.**

- 20 To retain all documentation on all inventoried FEPP property for six (6) years and three (3) months after the year designated for the disposal of the property. The STATE will send all mandatory documentation required for acquisition, management and disposal of FEPP property to the COOPERATOR as these processes occur.
21. The COOPERATOR must provide access to and the right to examine all records, books, papers or documents relating to the FEPP program to the USDA Forest Service, the USDA Office of the Inspector General (OIG), the Comptroller General of the United States, the STATE and their authorized representatives.
- 22 To comply with Title VI of the Civil Rights Act of 1964 (P. L. 88 352) and in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or natural origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. To comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d) prohibiting discrimination where discriminatory practices will result in unequal treatment of persons who are or should be benefiting from the activity.

**V. OTHER AGREEMENT TERMS
IT IS MUTUALLY AGREED THAT:**

1. Title to all FEPP property shall remain vested in the United States federal government.
2. The COOPERATOR shall complete a resolution, or a statement from their governing board/council, approving participation in the FEPP program. The resolution must be received with this Cooperative agreement as a requirement of the Terms and Conditions before the STATE will prepare or continue (in the case of a renewal agreement) the COOPERATOR's access to screen and manage FEPP property.
3. All FEPP property loaned to the COOPERATOR shall be for an indefinite period of time, unless the COOPERATOR is negligent of program requirements as detailed in the Terms and Conditions of this Cooperative agreement as well as any Federal regulations that govern the FEPP program. The agreement may be terminated by either party after giving notice 60 days in advance of such termination to the other party.
4. The STATE will not be responsible for furnishing spare parts for FEPP property and the COOPERATOR accepts all FEPP property "as is" without any warranties of any kind, either expressed or implied.
5. Amendments to this Cooperative agreement covering acquisitions and disposals of FEPP property will be submitted by the STATE to the COOPERATOR for review and signature. These Amendments will be sent upon completion of the action taken and must be returned signed and dated by the COOPERATOR to the STATE to maintain accurate record keeping as required by the USDA Forest Service.
6. COOPERATORS with any FEPP property will cooperate with regulatory agencies to ensure compliance with Federal and State regulations, program and property management requirements.
7. In the event of any dispute over FEPP loaned equipment or any terms or conditions contained herein, the dispute shall be decided by the STATE and its decisions shall be binding and final.

- 8 The parties hereto agree that the COOPERATOR, their officers, employees, agents, servants, contractors, volunteers, paid firefighters, and all others acting on behalf of the COOPERATOR, performing under the terms of this Cooperative agreement, are not acting as officers, employees or agents of the State or the Federal government
- 9 The COOPERATOR agrees to defend, indemnify, save and hold harmless the STATE as defined herein, and the Department of Forestry and Fire Protection (CAL FIRE), their officers, agents and employees against all claims, demands, causes of action or liability of any kind whatsoever arising out of the acts of the COOPERATOR, its agents or employees in the performance of any function provided for under the terms of this agreement or the use of property transferred
- 10 The period of this agreement is for five (5) years from the date of last signature on page six (6) and entered on page one (1), if no violations or signatory changes occur. Thereafter, the agreement shall be reviewed every other year for compliance by the STATE during the agreement review process and extended if no violations or changes have occurred, not to exceed a five (5) year term renewal. This Cooperative agreement supersedes all prior agreements related to the FEPP program
11. Either party may terminate this agreement by providing written notice to the other party 60 days prior to the termination date. If the agreement is terminated, the COOPERATOR shall be ineligible to continue participation in the FEPP program. Upon termination of this Cooperative agreement, all FEPP property assigned to the COOPERATOR shall be returned to the STATE. Prior to terminating a COOPERATOR's eligibility for cause, the STATE shall attempt alternative resolutions.
- 12 Any information provided to the STATE under this Cooperative agreement is subject to the Freedom of Information Act (5 U.S.C. §§ 551 et seq).
- 13 The primary contact information of the parties hereto, for all notices, payments, repayments, or any other activity required or contemplated under the terms of this Cooperative agreement are:

Cooperator Name: Tehama County Fire Department	Department of Forestry and Fire Protection (CAL FIRE) Federal Property Programs
Contact Name: Laurianne Griffin	
Title: Associate Governmental Program Analyst	
Street Address: 604 Antelope Boulevard	Street Address: 710 Riverpoint Court West Sacramento, CA 95605
Mailing Address:	Mailing Address: P.O. Box 94246
City: Red Bluff	City: Sacramento
Zip: 96080	Zip: 94244 2460
Phone Number: (530) 528-5118 Ext. 3810	Phone Number: (916) 956-7610
Cell Phone Number: () -	Fax Phone Number: (916) 894-9880
Email: laurianne.griffin@fire.ca.gov	Email: FederalProperty@fire.ca.gov

14 Local CAL FIRE Unit contact information

CAL FIRE Unit: Tehama - Glenn Unit (IGU)	Point of Contact: TGU Forestry Logistics Officer
Physical Address: 604 Antelope Blvd	
City: Red Bluff	Zip Code: 96080
Phone Number: (530) 528 5199 Ext. :	

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year of the last signature below

COOPERATOR	
NAME OF COOPERATOR: Tehama County Fire Department	
BY (Authorized Signature): <small>DocuSigned by:</small> 	DATE SIGNED: 3/27/2024
PRINTED NAME AND TITLE OF PERSON SIGNING: Monty Smith, Fire Chief	
STATE OF CALIFORNIA Department of Forestry and Fire Protection (CAL FIRE)	
BY (CAL FIRE Unit Chief): <small>DocuSigned by:</small> 	DATE SIGNED: 3/27/2024
PRINTED NAME AND TITLE OF PERSON SIGNING: Monty Smith, Unit Chief, Tehama Glenn Unit (IGU)	
BY (CAL FIRE State and Federal Property and Recycling Manager): 	DATE SIGNED:
PRINTED NAME AND TITLE OF PERSON SIGNING: Melissa Hillis, State and Federal Property and Recycling Manager	

**STATE OF CALIFORNIA
THE NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)**

**COOPERATIVE AGREEMENT FOR THE
USDA FOREST SERVICE
FEDERAL EXCESS PERSONAL PROPERTY (FEPP) PROGRAM
Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978**

ATTACHMENT A

TEHAMA COUNTY FIRE DEPARTMENT

	ITEM	SERIAL #	PROPERTY #
1.	Forklift, 2004 Hyster, Mdel H1155XL	F006G06172M	PP0000082399
2.	Forklift, 1995 Clark, Mdel C500/350DL	Y2235 0015 8456FB	PP0000082484
3.			
4.			
5.			
6.			
7.			

Rev. November 2022

E-Contract Review
Approval as to Form

Department Name: Fire

Vendor Name: State of California Department of Forestry

Contract Description: For the purpose of utilization of Federal Excess Property

APPROVED AS TO FORM:

Date: 4/11/2024



Office of the Tehama County Counsel
Margaret E. Long, County Counsel

RESOLUTION AUTHORIZING APPLICATION
FOR FEDERAL EXCESS PERSONAL PROPERTY
IN ACCORDANCE WITH
United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978

September 1st, 2020
Date

WHEREAS, there is a need for Federal excess Personal Property to help fight wildland, rural, structure or other fires in the County of Tehama and,

WHEREAS, the loan of certain Federal Excess Personal Property as described in California Department of Forestry and Fire Protection (CAL FIRE), Materials Management Handbook, section 2700 & 2782, in accordance with US Forest Service Cooperative Assistance Act (CFAA) of 1978 is available for local agencies.

THEREFORE, be it resolved that Christine Thompson, Fire Chief for Tehama County, is hereby authorized on behalf of the County to enter into an agreement with the State of California, Department of Forestry (CAL FIRE), for the loan of Federal Excess Personal Property. A copy of said Agreement is attached hereto and made a part hereof, and said Fire Chief is hereby authorized to sign the Agreement for the Tehama County Board of Supervisors.

I, Jennifer Vise County Clerk and ex officio Clerk of the Board of Supervisors of the County of Tehama, State of California, do hereby certify that the above and foregoing Resolution was regularly introduced, passed and adopted by said Board at a regular meeting thereof held on the 1st day of September, 2020

On the motion of Supervisor Bundy, and the second of Supervisor Chamblin this Resolution was adopted by the following vote:

AYES: Supervisors Chamblin, Garton, Williams, Bundy, Carlson

NOES: Supervisors None

ABSENT: Supervisors None

WITNESS my hand and official Seal of said Board this 1st day of September 2020.

_____, County Clerk

By Robert Spake, Deputy Clerk

STATE OF CALIFORNIA
THE NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

COOPERATIVE AGREEMENT FOR THE
USDA FOREST SERVICE
FEDERAL EXCESS PERSONAL PROPERTY (FEPP) PROGRAM
Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978

This agreement is entered into by and between

THE STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

AND

TEHAMA COUNTY FIRE DEPARTMENT

This agreement made and entered into this 1st day of September, **2020**, by and between the State of California acting by and through the Director of the Department of Forestry and Fire Protection (CAL FIRE), hereinafter referred to as the STATE and the **Tehama County Fire Department**, hereinafter referred to as the COOPERATOR, covenants as follows:

I. PURPOSE

The STATE has been approved as an agent of the United States Department of Agriculture (USDA) Forest Service for administering Federal Excess Personal Property (FEPP) as part of the Cooperative Fire Protection Program, which allows the COOPERATOR to take custody and use FEPP property for wildland and rural community fire protection services.

II. MUTUAL INTEREST OF PARTIES

Both the STATE and the COOPERATOR have a mutual interest in the prevention, protection and suppression of all wildland and rural community fires near and adjacent to the property and the people of California.

III. AUTHORITIES

The Federal Property and Administrative Services Act of 1949, as amended (40 U.S.C. § 483) and the Cooperative Forestry Assistance Act of 1978 (16 U.S.C. § 2106(c)) authorizes the FEPP Program as an element of the Cooperative Fire Protection Program (16 U.S.C. § 2106(b)). Under these authorities, the USDA Forest Service may lend FEPP property needed for wildland and rural community fire protection to the STATE and to local paid or unpaid fire departments for their use.

IV. RESPONSIBILITIES

THE COOPERATOR AGREES:

1. Primary use of FEPP property must be 90 percent for activities directly related to wildland and rural community fire protection; however, situations may occur that make this exclusive use impractical. Non-fire emergency use of FEPP property is authorized and limited to no more than 10 percent total usage. Abuse of the 10 percent non-fire use standard could result in recall of the property on loan, suspension from the program, or other sanctions.

2. FEPP property acquired by the COOPERATOR is not permitted to be rented, leased, loaned, or traded to another party; no exceptions. FEPP property is not permitted to be transferred or sold without prior approval from the STATE or the USDA Forest Service. FEPP property is for official use only; personal use of FEPP property is prohibited, violates the law, and this Cooperative agreement. Any personal use violations found, subjects the COOPERATOR to penalties and FEPP property recall as determined by the STATE and the USDA Forest Service.
3. To immediately notify the STATE of receipt of FEPP property during the acquisition process.
4. To bear the entire cost of transportation, retrofit, modification, maintenance, repairs, and operation of acquired FEPP property while in the COOPERATOR's possession.
5. The COOPERATOR must paint any FEPP rolling stock acquired directly from the USDA Forest Service that has the distinct Forest Service green color. If the FEPP property is acquired from the Department of Defense (DoD) and has military colors or markings, it must be painted. This is mandatory per the STATE and the USDA Forest Service. The painting of the FEPP vehicle must be accomplished within one (1) calendar year of the acquisition.
6. To register all FEPP rolling stock with the California Department of Motor Vehicles (DMV) within 60 days of receipt of property. Lien Holder will remain as the USDA Forest Service. This is mandatory as ownership remains with the USDA Forest Service. Registered Owner will be the COOPERATOR.
7. To obtain prior to operation of any FEPP property the minimum liability insurance in the amount required by State law to cover the operation of FEPP rolling stock. The COOPERATOR must maintain adequate insurance to cover damages or injuries to cover persons or property relating to the use of the property. Proof of insurance coverage must be provided to the STATE in the form of an insurance policy or a self-insured statement on an official letterhead.
8. Drivers of FEPP property must take the necessary equipment training and have a valid California operator license to operate the loaned vehicle(s).
9. To make FEPP property operable and ready to be placed into service for wildland and rural community fire protection, including fire suppression and prevention. Operational condition of the property will be achieved within one (1) year to the date of property pick up/receipt.
10. FEPP property cannot be modified or cannibalized without prior authorization from the STATE and the USDA Forest Service. The COOPERATOR shall contact the STATE with a request and justification to modify or cannibalize any FEPP property. The request must be submitted for approval before any modification or cannibalization to FEPP property takes place.
11. The COOPERATOR is responsible for the proper care, maintenance, security and storage of all acquired FEPP property.
12. All FEPP property must be identified as property belonging to the USDA Forest Service and for fire use only. The STATE will provide USDA Forest Service property tags along with a property number assigned to accountable FEPP property.

13. To promptly report any FEPP property when it is no longer needed by the COOPERATOR to the STATE and the USDA Forest Service for disposal authority. The COOPERATOR is not to release FEPP property to anyone unless the STATE and the USDA Forest Service have provided the proper authorization and documentation needed. The COOPERATOR is to provide reasonable access to authorized personnel for inspection and removal of FEPP property.
14. Ownership of all accessories, tools, light bars, sirens and equipment which is added to the loaned FEPP property remains with the COOPERATOR and must be removed prior to the disposal process.
15. Accidents involving FEPP property must be reported directly to the STATE within 10 days of the situation. This includes accidents that result in death, injury, illness, or property damage (more than \$350). Depending on the type of accident, the STATE will provide direction to the COOPERATOR on the information required to be submitted to the USDA Forest Service.
16. Lost, stolen, damaged or destroyed FEPP property shall be reported to the STATE for proper documentation and handling.
17. When FEPP property is lost, damaged, destroyed or stolen, a determination is required whether there was negligence on the part of the COOPERATOR. The STATE shall make a recommendation to the USDA Forest Service Property Management Officer (PMO) whether there was negligence or gross negligence.
 - a. Negligence: The failure to abide by Federal rules and regulations.
 - i. Repeated instances of negligent damage to FEPP property by staff of the COOPERATOR may be cause for the STATE to suspend further acquisitions by the COOPERATOR until the reasons for the negligence are identified and steps taken to prevent further instances.
 - b. Gross negligence: The intentional, willful, or wanton failure to exercise a reasonable degree of care to protect FEPP property in one's custody in reckless disregard of the consequences of the actions.
 - i. If the STATE determines that there is apparent gross negligence on the part of the COOPERATOR staff, the findings plus all supporting documentation shall be forwarded by the STATE to the USDA Forest Service PMO for a final determination.
 - ii. Should the USDA Forest Service submit the final determination is one of gross negligence and sends the STATE a Bill of Collection for FEPP property under the COOPERATOR's care, the COOPERATOR will reimburse the STATE for all the costs listed on the Bill of Collection.
 - iii. The COOPERATOR shall be suspended from acquiring any additional FEPP property for a set time as determined by the STATE.
 - iv. A second case of gross negligence will cause the COOPERATOR to lose all privileges of participation in the FEPP program as determined by the STATE.
18. To perform/participate in the physical inventory process on FEPP property in the COOPERATOR's possession every two (2) years.
19. The STATE and the USDA Forest Service will periodically conduct joint reviews of the FEPP program to ensure compliance with the USDA Forest Service and other applicable statutes, regulations and policies are being followed. The COOPERATOR must participate and provide access to all physical FEPP property along with access to all FEPP documentation during the review. The STATE is authorized to perform audits and reviews by STATE personnel, in between joint reviews, to provide the USDA Forest Service information for FEPP program improvements.

20. To retain all documentation on all inventoried FEPP property for six (6) years and three (3) months after the year designated for the disposal of the property. The STATE will send all mandatory documentation required for acquisition, management and disposal of FEPP property to the COOPERATOR as these processes occur.
21. The COOPERATOR must provide access to and the right to examine all records, books, papers or documents relating to the FEPP program to the USDA Forest Service, the USDA Office of the Inspector General (OIG), the Comptroller General of the United States, the STATE and their authorized representatives.
22. To comply with Title VI of the Civil Rights Act of 1964 (P. L. 88-352) and in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or natural origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination, under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. To comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d) prohibiting discrimination where discriminatory practices will result in unequal treatment of persons who are or should be benefiting from the activity.

V. OTHER AGREEMENT TERMS
IT IS MUTUALLY AGREED THAT:

1. Title to all FEPP property shall remain vested in the United States federal government.
2. The COOPERATOR shall complete a resolution, or a statement from their governing board/council, approving participation in the FEPP program. The resolution must be received with this Cooperative agreement as a requirement of the Terms and Conditions before the STATE will prepare or continue (in the case of a renewal agreement) the COOPERATOR's access to screen and manage FEPP property.
3. All FEPP property loaned to the COOPERATOR shall be for an indefinite period of time, unless the COOPERATOR is negligent of program requirements as detailed in the Terms and Conditions of this Cooperative agreement as well as any Federal regulations that govern the FEPP program. The agreement may be terminated by either party after giving notice 60 days in advance of such termination to the other party.
4. The STATE will not be responsible for furnishing spare parts for FEPP property and the COOPERATOR accepts all FEPP property "as is" without any warranties of any kind, either expressed or implied.
5. Amendments to this Cooperative agreement covering acquisitions and disposals of FEPP property will be submitted by the STATE to the COOPERATOR for review and signature. These Amendments will be sent upon completion of the action taken and must be returned signed and dated by the COOPERATOR to the STATE to maintain accurate record keeping as required by the USDA Forest Service.
6. COOPERATORS with any FEPP property will cooperate with regulatory agencies to ensure compliance with Federal and State regulations, program and property management requirements.
7. In the event of any dispute over FEPP loaned equipment or any terms or conditions contained herein, the dispute shall be decided by the STATE and its decision shall be binding and final.

8. The parties hereto agree that the COOPERATOR, their officers, employees, agents, servants, contractors, volunteers, paid firefighters, and all others acting on behalf of the COOPERATOR, performing under the terms of this Cooperative agreement, are not acting as officers, employees or agents of the State or the Federal government.
9. The COOPERATOR agrees to defend, indemnify, save and hold harmless the STATE as defined herein, and the Department of Forestry and Fire Protection (CAL FIRE), their officers, agents and employees against all claims, demands, causes of action or liability of any kind whatsoever arising out of the acts of the COOPERATOR, its agents or employees in the performance of any function provided for under the terms of this agreement or the use of property transferred.
10. The period of this agreement is for five (5) years from the date of last signature on page six (6) and entered on page one (1), if no violations or signatory changes occur. Thereafter, the agreement shall be reviewed every other year for compliance by the STATE during the agreement review process and extended if no violations or changes have occurred, not to exceed a five (5) year term renewal. This Cooperative agreement supersedes all prior agreements related to the FEPP program.
11. Either party may terminate this agreement by providing written notice to the other party 60 days prior to the termination date. If the agreement is terminated, the COOPERATOR shall be ineligible to continue participation in the FEPP program. Upon termination of this Cooperative agreement, all FEPP property assigned to the COOPERATOR shall be returned to the STATE. Prior to terminating a COOPERATOR's eligibility for cause, the STATE shall attempt alternative resolutions.
12. Any information provided to the STATE under this Cooperative agreement is subject to the Freedom of Information Act (5 U.S.C. §§ 551 *et seq.*).
13. The primary contact information of the parties hereto, for all notices, payments, repayments, or any other activity required or contemplated under the terms of this Cooperative agreement are:

Cooperator Name: Tehama County Fire Department	Department of Forestry and Fire Protection (CAL FIRE) Federal Property Programs
Contact Name: Lore Loucks	
Title: AGPA - County Finance	
Street Address: 604 Antelope Blvd.	Street Address: 710 Riverpoint Court West Sacramento, CA 95605
Mailing Address:	Mailing Address: P.O. Box 944246
City: Red Bluff	City: Sacramento
Zip: 96080	Zip: 94244-2460
Phone Number: (530) 528-5199 Ext.	Phone Number: (916) 894-9804
Alt. Phone Number: (530) 528-5118	Fax Phone Number: (916) 894-9880
Email: Lore.Loucks@fire.ca.gov	Email: FederalProperty@fire.ca.gov

STATE OF CALIFORNIA
 THE RESOURCES AGENCY
 DEPARTMENT OF FORESTRY & FIRE PROTECTION (CAL FIRE)

COOPERATIVE AGREEMENT FOR THE LOAN OF
 FEDERAL EXCESS PERSONAL PROPERTY (FEPP)
 Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978

AMENDMENT OF ATTACHMENT A

TEHAMA COUNTY FIRE DEPARTMENT

AMENDMENT # 01

The agreement between the STATE and the COOPERATOR shown above is amended,
 effective **May 1, 2018**,

Indicate ADD (A) or DELETE (D)

A/D	ITEM	SERIAL #	PROPERTY #
<u>A</u>	Forklift, 2004, Hyster, Mdl-H155XL	F006G06172M	PP0000032399
<u>A</u>	Forklift, 1995, Clark, Mdl-C500Y350DL	Y2235-0015-8456FB	PP0000032484
-			
-			

All other terms and conditions of said agreement remain unchanged and in full force and effect.

LOCAL FIRE DEPARTMENT	
NAME OF FIRE DEPARTMENT: Tehama County Fire Department	
BY (Authorized Signature): 	DATE SIGNED: 2/7/2020
PRINTED NAME AND TITLE OF PERSON SIGNING: Christine Thompson, Fire Chief	

STATE OF CALIFORNIA Department of Forestry and Fire Protection (CAL FIRE)	
BY (CAL FIRE Unit Chief): 	DATE SIGNED: 2/7/2020
Christine Thompson, Unit Chief, Tehama-Glenn Unit (TGU)	
BY (CAL FIRE Property Manager): 	DATE SIGNED:
Marie Ramos, Property & Local Services Manager	

STATE OF CALIFORNIA
 THE NATURAL RESOURCES AGENCY
 DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)

COOPERATIVE AGREEMENT FOR THE
 USDA FOREST SERVICE
 FEDERAL EXCESS PERSONAL PROPERTY (FEPP) PROGRAM
 Under the United States Forest Service Cooperative Forestry Assistance Act (CFAA) of 1978

ATTACHMENT A

TEHAMA COUNTY FIRE DEPARTMENT

	ITEM:	SERIAL #:	PROPERTY #
1.	Forklift, Clark Mdl-C20SD	P152D-0023-8835	PP0000032372
2.	Forklift, 2004 Hyster, Mdl-H155XL	F006G06172M	PP0000032399
3.	Forklift, 1995 Clark, Mdl-C500Y350DL	Y2235-0015-8456FB	PP0000032484
4.			
5.			
6.			
7.			

Rev. June 2020



**STATE OF CALIFORNIA, THE RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION (CAL FIRE)
USDA FOREST SERVICE**



**PROPERTY WANT / WISH LIST
FEDERAL EXCESS PERSONAL PROPERTY (FEPP) PROGRAM**

NEW

UPDATE

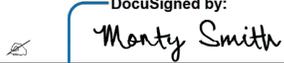
Date of Request: 3/14/2024

Agreement # 992501

FIRE COOPERATOR INFORMATION			
Fire Cooperator Name:		Tehama County Fire Department	
Fire Chief		Marty Smith	
Point of Contact (if different):			
Phone Number:		(530) 528 5100 ext	
Cell Phone Number:		(530) 200 2500	
Email		Marty.Smith@fire.ca.gov	
VEHICLE REQUEST			
Body Style/Type (Fire Engine, Pickup Truck, Tender, SUV, HUMVEE, etc.):			
Model			
Year(s):		Cab Type (2 or 4 Doors):	
Transmission Type:		Drive Type (4x2, 4x4):	
Tonnage:		Fuel Type (Gas, Diesel):	
Additional Information			
CAL FIRE Use Only	Comments: _____	Unit FLO Initial _____	
VEHICLE REQUEST			
Body Style/Type (Fire Engine, Pickup Truck, Tender, SUV, HUMVEE, etc.):			
Model			
Year(s):		Cab Type (2 or 4 Doors):	
Transmission Type:		Drive Type (4x2, 4x4):	
Tonnage:		Fuel Type (Gas, Diesel):	
Additional Information			
CAL FIRE Use Only	Comments: _____	Unit FLO Initial _____	

ALL OTHER PROPERTY REQUESTS	
Other equipment examples include but are not limited to Slip on pumps, generators, gym equipment, fire tools, winches, medical supplies, vehicle parts, construction material, office supplies and household furniture.	
Item(Specific Details):	Fire Tools
Item(Specific Details):	Tools
Item(Specific Details):	
Item(Specific Details):	
Item(Specific Details):	

Cooperator: Review Terms	
	<p>I certify that appropriate local funding will be made available to transport, repair, maintain, secure and store all FEPP property. This includes painting all acquired FEPP rolling stock to match the Fire district's/department's current vehicle fleet and to apply the logo and letter identifies as outlined in the FEPP Cooperative Agreement Terms and Conditions.</p>

COOPERATOR	
NAME OF FIRE DEPARTMENT:	
Tehama County Fire Department	
BY (Authorized Signature):	DATE SIGNED:
<small>DocuSigned by:</small> 	3/27/2024
PRINTED NAME AND TITLE OF PERSON SIGNING:	
Monty Smith, Fire Chief	

STATE OF CALIFORNIA Department of Forestry and Fire Protection	
BY (CAL FIRE FORESTRY LOGISTICS OFFICER):	DATE SIGNED:
<small>DocuSigned by:</small> 	3/27/2024
PRINTED NAME AND TITLE OF PERSON SIGNING:	
Toby Duran, Forestry Logistics Officer	

STATE OF CALIFORNIA Department of Forestry and Fire Protection	
BY (CAL FIRE BUSINESS SERVICES OFFICE):	DATE SIGNED:
	
PRINTED NAME AND TITLE OF PERSON SIGNING:	
Alicia Hastings, Federal Property Coordinator	



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-427

Agenda Date: 4/23/2024

Agenda #: 6.

COMMITTEES & COMMISSIONS

Requested Action(s)

- a) AIR POLLUTION CONTROL DISTRICT HEARING BOARD - One three-year term to fill the expired term of Steve Chamblin as Public Member, with new term expiring 3/31/27
(Interested person: Steve Chamblin)

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-310

Agenda Date: 4/23/2024

Agenda #: 7.

AT&T COVERAGE PRESENTATION

Requested Action(s)

a) INFORMATIONAL PRESENTATION - Regarding AT&T coverage within Tehama County

Financial Impact:

No financial impact from this presentation

Background Information:

At the February 27, 2024 meeting, Supervisor Carlson requested updates regarding AT&T's wireless coverage and landline plans within Tehama County. A representative of AT&T has offered to present and answer the Board's questions.



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-271

Agenda Date: 4/23/2024

Agenda #: 8.

FIRE - Fire Chief Monty Smith

Requested Action(s)

a) BID WAIVER - Request to adopt the finding that State General Services Contract #1-22-23-20G with Watsonville Fleet Group for the acquisition of two new Ford F-250 crew cab 4x4 pickup trucks meets all the Tehama County bidding criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process

- 1) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of two new Ford F-250 crew cab 4x4 pickups based on the finding
- 2) Request authorization for the Purchasing Department to sign the purchase order to Watsonville Fleet Group for the acquisition of two new Ford F-250 crew cab 4x4 pickup trucks for the Fire Department in the amount of \$121,126.89

Financial Impact:

Funds for the procurement of two new Ford F-250 crew cab 4x4 pickup trucks are budgeted in FY 23-24 budget, Account 2042-57605.

Background Information:

This purchase will be replacing aging vehicles in the Department's fleet- 2001 Ford Taurus sedan which is no longer conducive to our agency's current needs, and a 2017 Dodge Fire Marshal pickup with 95,574 miles. The new vehicles may generate revenue for Tehama County Fire while assigned to incidents.



COUNTY OF TEHAMA

PURCHASE ORDER
 RED BLUFF, CA 96080
 (530) 527-3365 fax (530) 529-0980

Purchase Order No. **21856**

PURCHASE ORDER

Vendor Information

Name Watsonville Fleet Group
 Address 1601 W. Main Street
 City Alhambra St CA Zip 91801
 Phone (626) 457-5590 Yesenia Covarrubias

Ship To & Bill To:

Name Tehama County Fire
 Address 604 Antelope Blvd.
 City Red Bluff Zip 96080
 Phone Laurianne Griffin 530-528-5118 Laurianne.Griffin@fire.ca.gov

Qty	Units	Product Description	Unit Price	TOTAL
2	Ea	New 2024 Ford F-250 XL 4x4 Crew Cab in accordance w/ Spec from DGS Contract 1-22-23-20G Supplement 11 Line item 37 and add ons	\$55,702.04	\$111,404.08
Service Description			Hourly Rate	TOTAL
2	EA	Tire Fee	\$8.75	\$17.50
2	EA	Delivery Fee to 604 Antelope Blvd., Red Bluff CA 96080	\$675.00	\$1,350.00

DEPARTMENT COMMENTS: Insert comments in Box Below

Please note- Register the Vehicle to: County of Tehama, 727 Oak Street, Red Bluff, CA 96080, 530-527-4655. Please contact Laurianne Griffin at 530-528-5118 to arrange for delivery of vehicles.

Product SubTotal	\$111,404.08
Shipping & Handling	
Service SubTotal	\$1,367.50
Taxes :7.5% CA	\$8,355.31
P.O. TOTAL	\$121,126.89

Vendor Number

INSURANCE ON FILE

PDR ON FILE

INSURANCE ATTACHED

PDR ATTACHED

P.O. NOT TO EXCEED \$121,126.89

Approved By: _____

Purchase Order Date: 4/23/2024

Department Account Number: 2042-57605

Fixed Asset Account Number: _____

Ordered By: Laurianne Griffin

Purchasing Agent _____

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White

WATSONVILLE

Fleet Group

Quoted: 04/10/24

Quote No.
Reference No.
Revised 4/10/24

Agency: Cal Fire - Tehama County Fire
 Contact: Laurianne Griffin
 Address 604 Antelope Blvd.
 Address Red Bluff, CA. 96080
 Phone: (530) 528-5118
 Email laurianne.griffin@fire.ca.gov

Watsonville Fleet Group is pleased to submit the following quotation for your consideration.

Line	Item	Option #	Description	Unit Price	Extended
2	37	W2B	2024 Ford F250 XL 4x4 Crew Cab 6.75' Box 160" WB	\$ 49,324.04	\$ 98,648.08
2		99A	6.8 L V8 Engine (7.3L unavailable at this time)	\$ (1,551.00)	\$ (3,102.00)
2		YZ/44F	White / 10 Speed Automatic Transmission	\$ -	
2		603A	Upgrade to XLT Trim	\$ 3,950.00	\$ 7,900.00
2		3S	Dart Slate, Cloth 40/20/40 Split Bench Seat	\$ -	\$ -
2		TDX	LT275/70Rx18E BSW A/T (4)	\$ 265.00	\$ 530.00
2		648	18" Sparkle Silver Painted Cast Aluminum	\$ -	\$ -
2		X3E	E-locking w/3.73 axle ratio	\$ 430.00	\$ 860.00
2		17X	FX4 Off-Road Package	\$ 495.00	\$ 990.00
2		166	Carpet Delete	\$ (46.00)	\$ (92.00)
2		16T	All Weather Mats	\$ 130.00	\$ 260.00
2		86M	Dual 68AH Battery	\$ 210.00	\$ 420.00
2		67B	410 Amp Dual Alternators	\$ 115.00	\$ 230.00
2		874	360 Degree Camera Package	\$ 1,150.00	\$ 2,300.00
2		435	Power Sliding Rear Window w/ Defrost	\$ 405.00	\$ 810.00
2		76C	Exterior Backup Alarm	\$ 175.00	\$ 350.00
2		76S	Remote Start System	\$ 250.00	\$ 500.00
2		18A	Pro Upfit Integration System	\$ 400.00	\$ 800.00
				\$ 55,702.04	\$ 111,404.08
Sales Tax 7.5 %				\$ 4,177.65	\$ 8,355.31
Tire Fee				\$ 8.75	\$ 17.50
DMV Fees (approx)				\$ -	\$ -
Delivery (non taxable)				\$ 675.00	\$ 1,350.00
TOTAL PURCHASE ORDER AMOUNT				\$ 60,563.44	\$ 121,126.89

Terms: Net 20 Days Available under the State of California Contract 1-22-23-20G.

Quoted by: *Yesenia Covarrubias*

Yesenia Covarrubias, Fleet Manager (626) 457-5590 1601 W. Main St. Alhambra, CA. 91801



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
STATEWIDE CONTRACT
USER INSTRUCTIONS
MANDATORY

Supplement 11

(Incorporates Supplements 1 – 11)

ISSUE AND EFFECTIVE DATE: ***3/1/2024***

CONTRACT NUMBER: 1-22-23-20 A through K

DESCRIPTION: Fleet Vehicles – Trucks

CONTRACTOR(S): Lithia Nissan of Fresno (1-22-23-20A)

Ocean Honda (1-22-23-20B)

Freeway Toyota (1-22-23-20C)

Winner Chevrolet (1-22-23-20D)

Elk Grove Auto (1-22-23-20E)

Downtown Ford Sales (1-22-23-20F)

Watsonville Fleet Group (1-22-23-20G)

CA Car Group (1-22-23-20H)

Riverview International (1-22-23-20I)

Sacramento Truck Center

(1-22-23-20J)

Bonander Truck & Trailer (1-22-23-20K)

CONTRACT TERM: 05/01/2022 through 04/30/2025

STATE CONTRACT ADMINISTRATOR: Phillip Robinson

279-799-4651

Phillip.Robinson@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

[Non-IT General Provisions \(rev 11/19/2021\)](https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx) (<https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx>)

Cal eProcure link: www.caleprocure.ca.gov

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All changes to most recent Supplement are in ***bold red italic***. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date
<i>*11*</i>	➤ <i>*Attachment A – Contract Pricing – Supplement 10 has been replaced with Attachment A – Contract Pricing – Supplement 11*</i>	<i>*3/1/2024*</i>
10	<ul style="list-style-type: none"> ➤ State Contract Administrator changed ➤ Downtown Ford email address updated ➤ Lithia Nissan contact information updated ➤ Attachment A – Contract Pricing – Supplement 9 has been replaced with Attachment A – Contract Pricing – Supplement 10 	12/11/2023
9	<ul style="list-style-type: none"> ➤ Updated Contractor for 1-22-23-20A ➤ Attachment A – Contract Pricing – Supplement 8 has been replaced with Attachment A – Contract Pricing – Supplement 9 	9/28/2023
8	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 7 has been replaced with Attachment A – Contract Pricing – Supplement 8 ➤ Updated State Contract Administrator information. 	08/04/2023
7	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 6 has been replaced with Attachment A – Contract Pricing – Supplement 7 ➤ Downtown Ford's email address has been updated 	07/28/2023
6	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 5 has been replaced with Attachment A – Contract Pricing – Supplement 6 	01/23/2023
5	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 4 has been replaced with Attachment A – Contract Pricing – Supplement 5 	12/06/2022

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4	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 3 has been replaced with Attachment A – Contract Pricing – Supplement 4 	11/04/2022
3	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 2 has been replaced with Attachment A – Contract Pricing – Supplement 3 ➤ Contact Information for Downtown Ford has been updated 	09/19/2022
2	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing – Supplement 1 has been replaced with Attachment A – Contract Pricing – Supplement 2* 	08/16/2022
1	<ul style="list-style-type: none"> ➤ Attachment A – Contract Pricing has been replaced with Attachment A – Contract Pricing – Supplement 1 ➤ Attachment D – Vehicle Specifications has been added ➤ Article 25 – Payments, language has been modified 	05/26/2022
N/A	Original Contract Posted	05/01/2022

All other terms and conditions remain the same.

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33. ATTACHMENTS23

The State's contracts are with "first vehicles" - Trucks or other vehicles owned by the State of California and local government agencies in accordance with the requirements of Contract # 1-22-23-20 A - K. The contractor shall apply the entire bundle of products as identified in the contract as the primary part of contract for their collection, handling and distribution of first vehicles - Trucks to the State.

The contract will be for three (3) years with an option to extend the contract for two (2) additional one (1) year periods at the contractor's option. The terms, conditions, and prices for the contract extension option shall be a mutual agreement between the contractor and the State. A mutual agreement extension of the contract may be terminated at the end of the contract term.

3. CONTRACT OBLIGATIONS

A. State Obligations

- The role of the contractor is to provide maintenance for State of California departments. State Department may purchase the vehicles listed in the attached to each list but, the contractor does not own the vehicles.
- The contractor must have a valid State level registration license for all trucks and other vehicles used in the State. The contractor must also have a valid California Code of Regulations, State Department's Manual, and other manuals and procedures. State Contracting Manual Volume 2 and BDM's Manual.
- Prior to issuing orders, the contractor shall ensure that all items must have been granted non-IT purchasing authority by the Department of General Services. The Department of General Services (DGS) is the user of the state's contract. DGS is the department that has the purchasing authority by DGS-PD for the use of the State's contract. Contract # 1-22-23-20 A-K - Purchasing Authority Management Section by email at contracts@dgsc.ca.gov.
- Departments must have a Department of General Services (DGS) agency listing code prior to the start of the contract. The contractor shall ensure that the contractor's listing code is updated in the Department of General Services' system.

B. Contractor Obligations

- Local government agencies use the contractor's services to provide maintenance for their fleet. The contractor shall ensure that all items are properly maintained and that the contractor's services are provided in a timely manner. The contractor shall ensure that all items are properly maintained and that the contractor's services are provided in a timely manner.
- The contractor shall ensure that all items are properly maintained and that the contractor's services are provided in a timely manner. The contractor shall ensure that all items are properly maintained and that the contractor's services are provided in a timely manner.

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1. SCOPE

The State's contracts provide Fleet Vehicles - Trucks at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-23-20 A - K. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Fleet Vehicles - Trucks to the State.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for State of California departments. State Departments may purchase any vehicle that is awarded to each line item. This contract does not include ranking.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and SCM-F as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation", per Public Contract Code Chapter 2, Section 10298 (b), empowered to expend public funds for the acquisition of products; this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges. While the State makes this contract available to local governmental agencies, each local

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governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.
 - A DGS issued billing code is not required for local governmental agencies to place orders against this contract.
- C. Unless otherwise specified within this document, the term “ordering agencies” will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the [Price Book & Directory of Services](https://www.dgs.ca.gov/OFS/Price-Book) (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency’s purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

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6. CONTRACT ITEMS

Contract vehicles and pricing are listed on Attachment A, Contract Pricing. All prices listed shall be fixed as the maximum cost for the contract period unless a price increase is granted.

Each line item description on Attachment A, Contract Pricing, provides a description of the minimum requirements that each vehicle in that line item has met or exceeded.

A Maintenance Plan is offered on all light duty vehicles less than 8500 lbs Gross Vehicle Weight Rating (GVWR). Maintenance Plan pricing is listed on Attachment A, Contract Pricing. The purchase of the Maintenance Plan is optional. See Article 29, Maintenance Plan for more detailed information.

Price Increases

Price increases may be requested with each model year change and will be posted on a quarterly basis.

Quarterly Increases shall be processed on the following calendar days:

- July 1st
- October 1st
- January 1st
- April 1st

Contractors are requested to price protect the contracted price for the duration between the price increase request and the time the increase is processed. If the Contractor is unable to honor the price protection, the Contractor's vehicle(s) will be unavailable for ordering until the price increases have been evaluated and approved.

Multiple Award

Some line items may have multiple vehicles awarded with different make and models available. State Departments may choose any vehicle identified in the subject line item. There is no vehicle ranking associated with this contract.

Sales Tax

The sales tax rate applied should be based on the rate of the "Bill To" address listed on the Purchase Order.

Options

All factory options shall be available and priced at Contractor cost plus up to 10% for an addition or Contractor cost minus up to 10% for a deletion in accordance with the manufacturer's current model year price list. Types of equipment changes which might be made include, but are not limited, to the following:

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- Add trailer tow package
- Add Bluetooth
- Add parking sensors
- Delete pick up box (bed)

In no case shall options be included or deleted in such a manner as to cause the vehicle to conflict with any other line item on any other vehicle contract.

The Contractor shall provide ordering agencies a copy of the current model year factory price sheet with requested options, within ten calendar days of request.

Third-party upfitting (e.g utility body) may be requested by ordering agencies, however, this service is non-mandatory. When applicable, third-party upfits shall be subject to the same pricing provisions as factory options.

Note: Vehicles with added or deleted options MUST continue to meet the appropriate minimum specification.

Tire Fee

Purchase orders MUST include the State mandated \$1.75 per tire fee.

Document Processing Charge

In accordance with the California Vehicle Code Section 4456.5, a Contractor may charge the ordering agency a document processing charge for the preparation and processing of documents, disclosures, titling, registration, and information security obligations imposed by state and federal law. The document processing charge shall not exceed \$85 per vehicle purchased.

A Contractor may charge the ordering agency an electronic filing fee, which does not exceed the actual amount the Contractor is charged by a first-line service provider. The electronic filing fee shall not exceed \$30 per vehicle purchased.

7. SPECIFICATIONS

All products must conform to the attached State of California Bid Specification Number 2310-4181 dated 08/16/2021 (Attachment B).

Vehicle color shall be a solar reflective color (white, silver metallic, or gold metallic) per SAM Section 3620.1 (exceptions are listed in the same manual section).

8. CUSTOMER SERVICE

The Contractor shall provide office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

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The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract
- Have the authority to take administrative action to correct problems that may occur

The Contractor's customer service unit shall respond to all customer inquiries within two (2) business days of initial contact.

Dealer	Contract #	Contact	Phone	Email
Lithia Nissan of Fresno	1-22-23-20A	Al Pacheco	(559) 440-7946	apacheco@lithia.com
Ocean Honda	1-22-23-20B	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Freeway Toyota	1-22-23-20C	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Winner Chevrolet	1-22-23-20D	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Elk Grove Auto	1-22-23-20E	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Downtown Ford Sales	1-22-23-20F	Sandra Scott	(916) 442-9631	*sandrascott@fordsacramento.com*
Watsonville Fleet Group	1-22-23-20G	Yesenia Covarrubias	(626) 457-5590	yesenia@watsonvillefleetgroup.com
CA Car Group	1-22-23-20H	Richard M. Slad	(925) 560-4465	RichardMS@cacargroup.com
Riverview International Trucks	1-22-23-20I	Jason Farrell	(916) 371-3110	jasonf@riverview-trucks.com
Sacramento Truck Center	1-22-23-20J	Dean Needham	(916) 286-2013	dneedham@sacramentotruck.com
Bonander Truck & Trailer	1-22-23-20K	Steve Mannion	(916) 747-6151	Cme4GMC@hotmail.com

Note: Ordering agencies are encouraged to have one point of contact for inquiries, quotes, and orders whenever possible. Multiple calls and emails from various requestors for the same information can slow customer service response times.

9. PRODUCT SUBSTITUTIONS

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS Contract Administrator (CA).

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10. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FISCAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site:

<https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price
- Office of Fleet and Asset Management (OFAM) Approval Stamp (State departments only)

2) FISCAL Purchase Documents

State departments transacting in FISCAL will follow the FISCAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

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11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20A	U.S. Mail: Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710 Attn: Al Pacheco	Facsimile: (559) 961-4601	Email: apacheco@lithia.com
Contract # 1-22-23-20B	U.S. Mail: Ocean Honda 3801 Soquel Dr Soquel, CA 95073 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20C	U.S. Mail: Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20D	U.S. Mail: Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com

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ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20E	U.S. Mail: Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com
Contract # 1-22-23-20F	U.S. Mail: Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811 Attn: Sandra Scott	Facsimile: (916) 491-3138	Email: *sandrascott@fordsacramento.com*
Contract # 1-22-23-20G	U.S. Mail: Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	Facsimile: (626) 457-5593	Email: yesenia@watsonvillefleetgroup.com
Contract # 1-22-23-20H	U.S. Mail: CA Car Group 4200 John Monego Ct Dublin, CA 94568 Attn: Richard M. Slade	Facsimile: N/A	Email: RichardMS@cacargroup.com
Contract # 1-22-23-20I	U.S. Mail: Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691 Attn: Jason Farrell	Facsimile: (916) 372-8541	Email: jasonf@riverview-trucks.com
Contract # 1-22-23-20J	U.S. Mail: Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838 Attn: Dean Needham	Facsimile: (916) 286-2085	Email: dneedham@sacramentotruck.com
Contract # 1-22-23-20K	U.S. Mail: Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382 Attn: Steve Mannion	Facsimile: (209) 634-4965	Email: Cme4GMC@hotmail.com

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When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without OFAM approval stamp
- Contain non-contract items; or
- Contain non-contract terms and conditions.

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification (if applicable)
- Discontinued Vehicle Notification (if applicable)

Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.

15. DELAYED PRODUCTION REMEDY

Upon receipt of order acknowledgment identifying a delay in production or orders not being accepted by the manufacturer, the ordering agencies shall have the following options:

- Request back order; or
- Cancel the item from the order with no penalty

16. DISCONTINUED VEHICLE REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

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- Amend purchase document to reflect DGS approved replacement vehicle; or
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

17. DELIVERY PROCEDURES

Pre-Delivery Checklist

Prior to delivery, each vehicle shall be completely inspected, serviced, and detailed by the delivering Contractor and/or the manufacturer's pre-delivery service center. A copy of the pre-delivery checklist shall be completed for each vehicle, signed by a representative of the organization performing the inspection/service, and delivered with the vehicle.

Delivery:

Delivery shall be within one hundred and fifty (150) days after receipt of order unless there is a delay in production/order acceptance from the manufacturer when changing from one model year to the next. Contractor shall notify the ordering agency of such delay per Article 14, Order Acknowledgement.

Orders requiring customized work by a 3rd party supplier may exceed the delivery period requirement. Contractor shall notify ordering agency of extended delivery period per Article 14, Order Acknowledgement.

Caravan or drive-away method of delivery from the factory to a Contractor is not acceptable unless agreed upon by the ordering agency.

Drop ship deliveries shall not be made without prior State inspection. All vehicles shall be delivered with no less than five (5) gallons of fuel in the tank.

Unless pre-arranged between the Contractor and the ordering agency, vehicles delivered with more than 50 miles on the odometer may be charged fifty (50) cents per mile in excess of 50 miles. This charge may be reflected on the invoice as a deduction from the order price. Vehicles with more than five hundred (500) miles on the odometer may not be accepted.

**Cab and Chassis trucks may require driving from an out-of-state factory and may exceed the five hundred (500) mile or less expectation. The Contractor shall notify the ordering Department at the time of purchase order execution.

When feasible, Contractor is requested to make deliveries in metropolitan areas during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PST.

Documents

The following documents shall be delivered to the receiving agency with the vehicle:

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- Completed and signed pre-delivery service checklist, including the order number and Vehicle Identification Number (VIN)
- “Line Set Tickets” or “Window (Monroney) Sticker” showing all options installed
- One (1) copy of the warranty, including applicable certificates, cards, etc.
- One (1) copy of the owner’s manual.

18. INSPECTION AND ACCEPTANCE

Vehicles ordered for State use will be inspected by a State inspector at the Contractor’s place of business or as otherwise agreed to by the Contractor and ordering agency.

Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include:

- Specification Compliance
- Workmanship
- Appearance
- Proper Operation of all Equipment and Systems
- Presence of all Applicable Documents

In the event deficiencies are detected, the vehicle will be rejected and the Contractor will be required to make the necessary repairs, adjustments or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the Contractor from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the inspection shall be corrected by the Contractor in an expeditious manner at no expense to the ordering agency.

Inspection by local agencies will be at the Contractor’s place of business or as otherwise agreed to by the Contractor and local agency.

19. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

20. FREE ON BOARD (F.O.B.) DESTINATION

Contractors shall deliver vehicles to State or local agencies located in Sacramento County at no additional cost for delivery. If the Purchase Order indicates delivery outside Sacramento County, the Contractor and agency may negotiate delivery costs. If delivery is subject to an additional delivery charge, it shall be shown as a separate item on the purchase order and invoice.

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State departments requesting delivery outside of Sacramento County must contact the Transportation Management Unit for freight rate comparisons to confirm appropriate pricing if the Contractor is delivering the vehicle.

Responsibility and liability for loss or damage for all orders shall remain with the Contractor until final inspection and acceptance, when all responsibility shall pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article 12 entitled "Packing and Shipment".

22. CONTRACT ADMINISTRATION

The State and the Contractors have assigned Contract Administrators as the single points of contact for problem resolution and related contract issues.

State Contact Information	DGS/PD Contract Administrator Contracts 1-22-23-20A-K
Contact Name:	Phillip Robinson
Telephone:	(279) 799-4651
Facsimile:	NA
Email:	Phillip.Robinson@dgs.ca.gov
Address:	DGS/Procurement Division Attn: Phillip Robinson 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605

Dealer Contact Information	Lithia Nissan of Fresno Contract # 1-22-23-20A	Ocean Honda Contract # 1-22-23-20B
Contact Name:	Al Pacheco	Pat Ireland
Telephone:	(559) 440-7946	(559) 707-5735
Facsimile:	(559) 961-4601	(559) 961-4601
Email:	patireland1962@yahoo.com	patireland1962@yahoo.com
Address:	Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710	Ocean Honda 3801 Soquel Dr Soquel, CA 95073

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Contract User Instructions, ***Supplement 11***

Dealer Contact Information	Freeway Toyota of Hanford Contract # 1-18-23-20C	Winner Chevrolet Contract # 1-18-23-20D
Contact Name:	Pat Ireland	Jerry Powers
Telephone:	(559) 707-5735	(916) 426-5752
Facsimile:	(559) 961-4601	(916) 421-0149
Email:	patireland1962@yahoo.com	jpowers@lasherauto.com
Address:	Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757

Dealer Contact Information	Elk Grove Auto Group Contract # 1-22-23-20E	Downtown Ford Sales Contract # 1-22-23-20F
Contact Name:	Jerry Powers	Sandra Scott
Telephone:	(916) 426-5752	(916) 442-9631
Facsimile:	(916) 421-0149	(916) 491-3138
Email:	jpowers@lasherauto.com	sandrascott@fordsacramento.com
Address:	Elk Grove Auto Group 8575 Laguna Grove Dr Elk Grove, CA 95757	Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811

Dealer Contact Information	Watsonville Fleet Group Contract # 1-22-23-20G	CA Car Group Contract # 1-22-23-20H
Contact Name:	Yesenia Covarrubias	Richard M. Slade
Telephone:	(626) 457-5590	(925) 560-4465
Facsimile:	(626) 457-5593	N/A
Email:	yesenia@watsonvillefleetgroup.com	RichardMS@cacargroup.com
Address:	Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801	CA Car Group 4200 John Monego Ct Dublin, CA 94568

Contract (Mandatory) 1-22-23-20 A-K
 Contract User Instructions, ***Supplement 11***

Dealer Contact Information	Riverview International Trucks Contract # 1-22-23-20I	Sacramento Truck Center Contract # 1-22-23-20J
Contact Name:	Jason Farrell	Dean Needham
Telephone:	(916) 371-3110	(916) 286-2013
Facsimile:	(916) 372-8541	(916) 286-2085
Email:	jasonf@riverview-trucks.com	dneedham@sacramentotruck.com
Address:	Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691	Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838

Dealer Contact Information	Bonander Truck & Trailer Contract # 1-22-23-20K
Contact Name:	Steve Mannion
Telephone:	(916) 747-6151
Facsimile:	(209) 634-4965
Email:	Cme4GMC@hotmail.com
Address:	Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382

23. RESTOCKING FEES

The Contractor may impose a restocking fee to the ordering agency on orders cancelled after the order has been placed with the manufacturer: The Contractor shall notify the ordering agency of the order placement per Article 14, Order Acknowledgment.

Re-stocking fees can be no greater than ten percent (10%) of the value of the vehicle being restocked.

24. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 11***

- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

25. PAYMENT

A. Terms

Payment terms for contracts 1-22-23-20 A – G and K include a \$500 per vehicle discount for payment made within twenty (20) days. Contract 1-22-23-20I includes a \$200 per vehicle discount for payment made within twenty (20) days. Contracts 1-22-23-20 H & J offer no discount. The cash discount time is defined by the State as beginning only after the vehicle has been inspected, delivered, and accepted by the receiving agency, or from the date a correct invoice is received in the office specified on the Purchase Order, whichever is later.

Payment is deemed to be made, for the purpose of earning the discount, one (1) working day after the date on the State warrant or check. Typically, acceptance will be accomplished within twenty (20) business hours after a vehicle is delivered.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments may contact the Contractor for copies of the Payee Data Record.

D. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Contractor will invoice the State and the State will approve the invoice and the selected

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 11***

Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

26. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. State departments can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3 and SCM-F.

Contractor Name	Seller Permit #
Lithia Nissan of Fresno	97163762
Ocean Honda	101-652579
Freeway Toyota of Hanford	102-659756
Winner Chevrolet	100-208309
Elk Grove Auto	100-197237
Downtown Ford	28600344
Watsonville Fleet Group	245364864 101-135239
CA Car Group	100-214737
Riverview International	101-079519
Sacramento Truck Center	97724353
Bonander Truck & Trailer	28-093997

27. WARRANTY

The manufacturer's standard new vehicle warranty shall apply to all vehicles purchased from these contracts. All warranties shall be factory authorized. The warranty shall be honored by all franchised dealers of the vehicle within the State of California. The Warranty term for the vehicles offered under these contracts shall meet the following (as applicable):

- Bumper to bumper warranty shall cover not less than 3 years/36,000 miles, no charge for parts and labor.
- Power train warranty for light duty vehicles weighing 8500 lbs. GVWR or less shall cover not less than 5 years/100,000 miles, no charge for parts and labor.
- Power train warranty for vehicles over 8500 lbs. GVWR shall cover not less than 5 years/60,000 miles, no charge for parts and labor.

The State's established preventative maintenance procedures and practices shall be acceptable to the manufacturer/contractor in lieu of the manufacturer's prescribed procedures which may form a part of the warranty.

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 11***

All emission-related components shall be warranted in compliance with California Air Resources Board and Federal requirements. Contractor cannot offer independent insurance or statements indicating self insurance. If an additional extended warranty is purchased, a warranty certificate, warranty card, or a statement indicating the extended warranty has been recorded with the manufacturer shall be furnished with each vehicle delivered.

Normal wear items such as tires, belts, hoses, headlamps, light bulbs, brake linings, brake discs/drums, etc. are excluded from warranty coverage. All other items not subject to normal wear or gross operator neglect and abuse, such as window, seat, or wiper motors, chassis electrical switches (door, trunk lid), paint, hinges, locks, etc., shall be covered.

The State reserves the right to use re-refined lubrication oils, where available, in lieu of virgin equivalent oils. The re-refined oils used by the State will meet all API and SAE standards and specifications as set forth by the vehicle manufacturer. The use of said oils shall in no way void or degrade the original manufacturer's standard warranty.

The State reserves the right to use recycled content antifreeze/coolant, where available, in lieu of virgin equivalent antifreeze/coolant when servicing its vehicles. The recycled content antifreeze/coolant used by the State will meet all ATSM standards and specifications as set forth by the vehicle manufacturer.

28. REPAIR PARTS

The manufacture of the awarded vehicle(s) should maintain an adequate stock of all regular and special parts to meet the continuing service and repair parts needs of the State without undue delay.

A special system shall be set up for expediting the procurement of back-order items needed to repair an inoperative vehicle including a system to air freight parts at factory expense when parts are not in stock in California parts depots. Parts must be available within three (3) working days after telephone notification.

Vehicles with new technology emerging into the industry (e.g., fuel cell vehicles) may require more than (3) working days for the availability of certain parts. Contractor must notify the State Contract Administrator and ordering agency when this occurs and provide the estimated date of availability.

29. MAINTENANCE PLAN

A maintenance plan is available for light duty vehicles under 8500 lbs. GVWR. The purchase of a maintenance plan is optional. The maintenance plan covers all regularly scheduled service for a minimum of five (5) years/75,000 miles. The maintenance shall include at a minimum all manufacturer recommended services such as, but not limited to:

- Oil changes;

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 11***

- Filter changes;
- Fluid changes;
- Lubrications;
- Tire rotations;
- Equipment and safety inspections

The Maintenance Plan is not required to cover wear items such as brake pads/shoes, wiper blades, etc.

Purchase of the Maintenance Plan is non-mandatory for State departments.

The Maintenance Plan is not applicable to vehicles over 8,500 lbs. GVWR.

30. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the Contractor(s) is attached (Attachment C).

31. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

32. STATE AND LOCAL GOVERNMENT EMPLOYEE PRICING

In the interest of expanding the California marketplace for Zero Emission Vehicles (ZEV), some Contractors have offered a discount to any interested State of California or local government employee when purchasing a ZEV for personal use. A list of participating Dealers and vehicles can be found at: <https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/State-of-California-Green-Fleet-Employee-Pricing-Program>

33. ATTACHMENTS

- Attachment A – Contract Pricing ***Supplement 11***
- Attachment B – Specification 2310-4181, revised 08/16/2021
- Attachment C – Postconsumer Content Certification Workbook
- Attachment D – Vehicle Specifications

Fleet Vehicles - Trucks

Contract 1-22-23-20 (A-K) * Supplement 1*

Attachment D - Vehicle Specifications

Contact Line Item # (CLIN)	Size	Drive	Cab	Box Length	Fuel	Make
37	Standard	4x4	Crew	Short	GASOLINE	CHEVY
37	Standard	4x4	Crew	Short	GASOLINE	Ram
37	Standard	4x4	Crew	Short	GASOLINE	Ford

Model	Trim Level	Number of Passengers	Displacement (liters)
SILVERADO CK20743	1WT	6	6.6L
2500 DJ7L92	Tradesman	6	6.4
F-250 (W2B)	XL	6	6.2L

Horsepower (HP)	Torque (lb.-ft.)	Fuel Tank (gal.)	Box Length (ft.)	Wheelbase (in.)
401	464	36	6.85	159
410	429	31	8"	169"
385 @ 5750	430 @ 3800	34 gal	6.75 ft	160 in

GVWR (lbs.)	Greenhouse Gas Rating	SMOG Rating	Fuel Economy, Combined (MPG)
10450			
10000			
10000.00 lbs			

Upholstery	Power Door Locks	Power Windows	Power Mirrors	Keyless Entry
VINYL	Included	Included	Optional	Optional
Vinyl	Included	Included	Included	Optional
vinyl	Optional	Optional	Optional	Optional

Handsfree Phone System	Cruise Control	Tilt Steering Wheel	GPS Navigation System
Included	Optional	Optional	Optional
Included	Included	Included	Optional
Included	Optional	Included	Optional

E-85 Capable	Parking Sensors	Lane Keep Assistance	Lane Departure Alert
Not Available	Optional	Optional	Optional
Not Available	Optional	Optional	Optional
Included	Not Available	Not Available	Optional

Automatic High Beams	Pre-Collision Warning	Adaptive Cruise Control
Optional	Optional	Optional
Not Available	Optional	Optional
Included	Optional	Not Available

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
WCAF, LLC

2 Business name/disregarded entity name, if different from above
Watsonville Ford DBA Watsonville Fleet Group

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
490 Auto Center Drive

6 City, state, and ZIP code
Watsonville, CA 95076

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-						
--	--	--	--	---	--	--	--	--	--	--

or

Employer identification number

8	4	-	3	6	9	6	5	0	3
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Jesenia Covarrubias*

Date ▶ *1/4/2024*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding, later.*

COUNTY OF TEHAMA

WAIVER OF FORMAL BIDS OVER \$50,000 - FINDINGS FORM

This form must be attached to an Agenda Request Form

Pursuant to Tehama County Code Sections 4.24.080 and 4.24.110, competitive procurement must be used unless there is substantial justification for waiving the formal bid process

DATE: 4/10/2024 DEPARTMENT: Fire Department

REQUESTED BY: Laurianne Griffin TITLE: AGPA

PROPOSED ACQUISITION: Two New Ford F-2500 Crew Cab 4x4 pickups

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people -- Tehama County Code Section 4.24.080

Check applicable finding(s):

[] Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

[XX] Participation In Existing Bid: State Dept. of General Services
Contract No. 1-22-23-20G with Watsonville Fleet Group
Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

[] Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities. Explain:

[Empty box for explanation of compatibility finding]

[] Other, List Finding(s): [Empty box for other findings]

Additional Justification: Purchasing through the State Dept. of General Services Contract with Watsonville Fleet Group allows Tehama County to purchase this vehicle in a timely manner and at a low, competitively bid price.

Recommended: Dava Kohlma Date: 4/15/24

Submittal to Purchasing must occur at least 7 working days prior to agenda deadline



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-375

Agenda Date: 4/23/2024

Agenda #: 9.

PUBLIC WORKS / TRANSPORTATION COMMISSION - Executive Director Jim Simon and Deputy Director Jessica Riske-Gomez

Requested Action(s)

- a) Request to adopt a finding that competitive bidding for the work described in Contract Change Order No. 25, 26, 28, 29, 32, 33, 47, 51, 56 through 79 for the Bus Maintenance and Administrative Facility Rehabilitation Project would be unavailing and impractical and would not produce any public advantage
- b) Request authorization for Public Works Director to issue change orders Contract Change Order No. 25, 26, 28, 29, 32, 33, 47, 51, 56 through 79 in the amount of \$250,243.53

Financial Impact:

\$3 million in total transit funding set aside for this project in a combination of State and Federal grant awards.

Background Information:

Since 2020, \$3 million has been set aside for this project. The Board awarded the contract for the Bus Maintenance and Administrative Facility Rehabilitation Project to McCuen Construction Inc. of Loomis, CA as the lowest responsive bidder in the amount of \$2,000,000.00 on March 28, 2023 (Miscellaneous Agreement #2023-40). At that time, the Director of Public Works was authorized \$200,000 in signature authority for the issuance of Change Orders to the contract, pursuant to Public Contract Code 20137.

The additional contingencies budget was anticipated due to unknown building and site conditions at the facility and the lack of available as-built drawings. As-builts are used during the construction phase to continually track how the land and building is changing as work progresses during original construction. Dedicated as-built surveys make as-built drawings much easier to construct in the end, because of the greater level of detail recorded from every stage of the project. There were no existing records to support the rehabilitation project. Without a full history of project condition changes prior to County acquisition, managers were unable to identify what has been built and had to invest in learning about existing conditions as the project moved forward creating a robust list of change orders to compensate for unknown site conditions.

Deputy Director Riske-Gomez presented an update at the August 15, 2023, meeting regarding the current change order overruns and projections that the project would not exceed the budget total. On January 23, 2024, Change Orders No. 1 through No. 55 were approved at the meeting of the Tehama County Board of Supervisors.

The project funding has a budget for contingencies (including Change Orders) totaling \$1,000,000.00 of state and federal grants. The contingency budget is supported with transit State of Good Repair

(SGR) and Local Transportation Fund (LTF) dollars. The following change orders have been developed while coordinating with Caltrans to ensure they are presented to the Board in a complete and correct manner. Since the project was awarded, change orders Order No. 25, 26, 28, 29, 32, 33, 47, 51, 56 through 79 have been determined to be necessary by the Director of Public Works.

Changes in the work of this scale would ordinarily require competitive bidding. However, under *Graydon v. Pasadena Redevelopment Agency* (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical and would not produce any public advantage. For the following reasons, competitive bidding for the extra work in this case would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid these project changes: (1) McCuen Construction Inc. of Loomis was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc. In addition, McCuen Construction Inc. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time which would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

The total of Change Orders No. Order No. 25, 26, 28, 29, 32, 33, 47, 51, 56 through 79 is \$250,243.53 .

Change Order Outline:

• 25	Window Credit 1509 Schwab	(\$4,258.81)
• 26	Duct Work Credit 1509 Schwab	(12,511.68)
• 28	Mini Split in 1509 Schwab	\$12,419.69
• 29	Light Credit 1509 Schwab	(1,408.00)
• 32	Excavate Mechanical Bays	\$15,000.00
• 33	**Correction** Excavation	\$1,497.90
• 47	Rollup Door Threshold	\$1,540.98
• 51	Subsurface Issues with Solar Structure	\$5,122.88
• 56	Connect Gas Line to Office 304	\$566.36
• 57	Privacy Fencing for Yard	\$12,495.52
• 58	Solar Structure Concrete Testing	\$1,032.34
• 59	Roof Repairs and Insulation	\$28,618.00
• 60	Mechanic Bay Exhaust and Heaters	\$9,753.68
• 61	Stair Handrail	\$4,403.00
• 62	Insulate Shop Walls 1820 Bidwell Bays	\$28,610.26
• 63	Blue Paint in Mechanical Bay	\$813.05
• 64	Base Testing for Paving	\$299.40
• 65	Mezzanine Door	\$2,548.60
• 66	Drywall Framing	\$6,865.09
• 67	Security Cameras	\$17,160.38
• 68	Solar Irrigation Controller	\$2,849.99
• 69	Hose Faucet	\$535.61
• 70	Ceiling Insulation in 1820 Bidwell	\$62,347.00
• 71	Copy Machine Power	\$2,229.89
• 72	Plotter Machine Power	\$2,484.11
• 73	Mini-Split in Storage Area	\$12,589.22
• 74	Parking Bumpers	\$2,787.60
• 75	Data Cables for Plotter	\$738.04
• 76	Baby Changing Station	\$2,127.82
• 77	Garbage Disposal	\$1,568.03
• 77.1	Power to Garbage Disposal	\$2,671.45
• 78	Storage Room Flooring and Paint	\$14,962.18
• 79	Intercom to Flood Suite	\$11,783.95



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Window Credit**

PCO : 25

Date: 1/29/2024

Subcontractor(s):

Commercial Glass Inc.

Delete - (2) C Type, (2) F Type, & (1) A Type Windows

Materials, Equip, Labor: \$ (4,285.81)
Subtotal: \$ (4,285.81)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ (4,285.81)

Subcontractor(s) Subtotal W P/O: \$ (4,285.81)

McCuen Construction

Materials, Equip, Labor: \$ -

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ -

COR Total: \$ (4,285.81)

Comments:

Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



COMMERCIAL GLASS INC.

19799 HIRSCH COURT, Suite B
 ANDERSON, CA 96007
 O. (530) 605-2222
 F. (530) 223-0473
 GLAZIERPROS@GMAIL.COM
 WWW.COMMERCIALGLASSINC.COM
 DIR REGISTRATION #1000874516
 CA LIC. # 1087889

DIR REGISTRATION #1000874516
 CA Lic. #1087889

CHANGE ORDER PRICE REQUEST

Date: 6/16/2023

To: McCuen Construction

From: Wes Odell

Re: Bus Maint. & Admin. Facilities

Scope: We are deleting 2 - C Type, 2 - F Type, & 1 - A Type Windows

MATERIAL	QTY	UOM	COST	UOM	TTL COST
00001 C Type Windows - Aluminum Storefronts	2	wndws	\$ 439.31	wndws	\$ 878.62
00002 F Type Windows	2	wndws	\$ 644.23	wndws	\$ 1,288.46
00003 A Type Window	1	wndw	\$ 649.28	wndw	\$ 649.28
				SUB	\$ 2,816.36
			Tax rate	7.25%	\$ 204.19
				SUB	\$ 3,020.55
			Profit	0%	\$ -
				MAT TTL	\$ 3,020.55
					\$ 3,020.55
LABOR	QTY	UOM	COST	UOM	TTL COST
00001 To Install but No Longer		mhrs	\$ 1,265.26	mhrs	\$ 1,265.26
					\$ 1,265.26
			Profit	0%	\$ -
					\$ 1,265.26
					\$ 1,265.26
					\$ 4,285.81

Approved : Yes ___ No ___
 Signed by: _____
 Date: _____



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Add Wind Screen at Patio**

PCO : 26

Date: 12/21/2023

Subcontractor(s):

Fife Metals

Add Material and Labor to Fabricate: Privacy Fence

Materials, Equip, Labor: \$ 10,772.00
Subtotal: \$ 10,772.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,772.00

Subcontractor(s) Subtotal W P/O: \$ 10,772.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,615.80

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 123.88

COR Total: \$ 12,511.68

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Riske-Gomez

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

FIFE METAL FABRICATING INC.

2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696 fax(530)243-8717
e-mail: fmfjack@sbcglobal.net **STEEL FABRICATION AND ERECTION** CA Lic. No 329476
DIR/PWC#1000013998

McCuen Construction, Inc.
645 Antelope Blvd. Seite 14
Red Bluff, CA 96080
(530) 727-9256

Nov. 28, 2023

Attn: Frank Gonczeruk

Regarding: Tehama County Bus Maintenance Facility

CHANGE ORDER REQUEST #2

Reason For Change: Added Material and Labor to fabricate: Privacy Fence

1. Detail Shop Drawings and Erection Drawings to modify railing and add new privacy panels
2. Fabricate new Privacy Fence panels (powder coat blue T009-BL01)
3. Add powder coating to handrails in contract (T009-BL01)
4. Laser cutting of wavey 10ga. panels
5. Hardware to install panels to concrete
6. Labor to install added Privacy Fence Panels
7. freight to Powder coaters and back
8. sales tax included

TOTAL..... \$10,772.00

Fife Metal Fabricating Inc.
Jack Fife
Project Manager

FMF JOB #9758



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
HVAC Credit 1509**

PCO : 28

Date: 1/29/2024

Subcontractor(s):

Ray Mac

Credit - Removal of the installation of new ductwork for the office area of the shop building.

Materials, Equip, Labor: \$ (14,133.58)

Subtotal: \$ (14,133.58)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ (14,133.58)

Subcontractor(s) Subtotal W P/O: \$ (14,133.58)

McCuen Construction

Add oversized access door and consolidate and cover owner's furnishings that were to be moved prior to work being done by the owners per plan.

Materials, Equip, Labor: \$ 1,490.34

15% P/O on Subs(s) \$ -

15% MCI P/O \$ 223.55

MCI Subtotal: \$ 1,713.89

1 % Bond \$ -

COR Total: \$ (12,419.69)

Comments:

Additional Days:

Cain Gonczeruk _____

Superintendent

Frank Gonczeruk _____

Project Manager

Jessica Riske-Gomez _____

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

Ray-Mac Mechanical Inc.

901 N. Mt.Shasta Blvd

Mt.Shasta CA 96067

Phone (530) 926-5228

Fax (530) 926-5229

CA Contractors License #803028

Change Order

CO # 1

January 29, 2024

Project- Tehama County Annex TI

To- McCuen Construction Inc
Attention- Cain Gonczeruk
Phone- 530-727-9256
Fax- 530-727-9258
Email- cain@mccueninc.com

From- Ray-Mac Mechanical
Contact- David McDowell
Phone- 530-926-5228
Fax- 530-926-5229
Email- dmcowell@raymacmechanical.com

Subject- Shop Office Ductwork Credit

Reference Document:

Description: The below price is the credit for the removal of the installation of new ductwork for the office area of the shop building.

Cost Breakdown:

Quantity	Unit	Description	Cost/Unit	Total
1	Ea	Ductwork and Registers	\$4,539.50	\$4,539.60
48	Hr	Labor	\$132.50	\$6,360.00
6	Ea	Travel	\$175.00	\$1,050.00
			Sub Total	\$11,949.60
			Mark Up @ 15%	\$1,792.44
			Tax	\$391.54
			Total	\$14,133.58

Price: \$14,133.58

_____ This work will require _____ days extension of the contract

_____ We are proceeding with work per your authorization

_____ Please Forward your confirming change order

_____ Please sign below as approved and return to our office

Accepted **Yes** _____ **No** _____

Signature _____ **Date** _____



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility
Credit_Replace 13 Existing Lights in Back Building

PCO : 29

Date: 2/7/2024

Subcontractor(s):

B Sharp
Credit_Replace 13 Existing Lights in Back Building

Materials, Equip, Labor: \$ (1,408.00)
Subtotal: \$ (1,408.00)

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ (1,408.00)
Subcontractor(s) Subtotal W P/O: \$ (1,408.00)

McCuen Construction

Material & Labor \$ -
15% P/O on Subs(s) \$ -
15% MCI P/O \$ -
MCI Subtotal: \$ -
1 % Bond \$ -
COR Total: \$ (1,408.00)

Comments: Additional Days:

Cain Gonczeruk _____
Superintendent

Frank Gonczeruk _____
Project Manager

Jessica Riske-Gomez
Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/26/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Over Excavate Mech. Bays Unsuitable Material

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Over Excavate Mech. Bays Unsuitable Material**

PCO : 32

Date: 1/26/2024

Subcontractor(s):

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ -

Subcontractor(s) Subtotal W P/O: \$ -

McCuen Construction

Over excavate Mech. Bays Unsuitable Materials

Material & Labor \$ 15,000.00

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ 15,000.00

1 % Bond \$ -

COR Total: \$ 15,000.00

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Riske-Gomez

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/26/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Over Excavate Wet Area Mech. Bay Driveway

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: Jessica Riske-Gomez

Date: 04/17/2024



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Over Excavate Wet Area Mech. Bay Driveway**

PCO : **33**

Date: **1/26/2024**

Subcontractor(s):

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ -

Subcontractor(s) Subtotal W P/O: \$ -

McCuen Construction

Over Excavate Wet Area Mech. Bay Driveway

Material & Labor \$ 30,000.00

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ 30,000.00

1 % Bond \$ -

COR Total: \$ 30,000.00

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Riske-Gomez

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 10/23/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring as
Previously Discussed at the Interior of the Roll Up Door**

PCO : 47

Date: 10/23/2023

Subcontractor(s):

Builders Door & Window
Add Threshold for Roll Up Door

Materials, Equip, Labor: \$ 1,325.00
Subtotal: \$ 1,325.00

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,325.00
Subcontractor(s) Subtotal W P/O: \$ 1,325.00

McCuen Construction

Materials, Equip, Labor: \$ -
15% P/O on Subs(s) \$ 198.75
15% MCI P/O \$ -
MCI Subtotal: \$ 198.75
1 % Bond \$ 17.23
COR Total: \$ 1,540.98

Comments: Additional Days:

Adding a wide threshold will allow for a slope to be added to minimize water intrusion during a rain event, currently the concrete is flat where the roll-up door contacts the floor, water will puddle and possibly seep in.

Cain Gonczeruk
Superintendent

Frank Gonczeruk
Project Manager

Jessica Riske-Gomez
Owner Signature

BUILDERS DOOR & WINDOW, Inc.

3790 Old 44 Drive
Redding, CA 96003

P: 530-221-3667
F: 530-221-0131

To: McCuen Construction, Inc.

Date: 10/20/23

Attn: Cain Gonczeruk
Rich Shively

Change Order Request

Project: Bus Maintenance & Administrative Facility Rehabilitation

Location: 1509 & 1515 Schwab Street
Red Bluff, CA 96080

Our Change Order: CO-6
McCuen C/O No. _____
Architect Ref. No. _____

Description: Add Threshold For Roll Up Door

Add the following at Roll Up Door:		
1 ea 1/2" x 12" x 124" Threshold Dark Bronze		Total 1125.00
	Installation	200.00

Contract Addition \$ 1,325.00

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/26/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Sub Surface Water Issues at Solar Structure

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Sub Surface Water Issues at Solar Structure**

PCO : 51

Date: 1/26/2024

Subcontractor(s):

Nor Cal Air Filters

Removing Slurry Out of 8ft Deep Holes for Concrete Pilings

Materials, Equip, Labor: \$ 800.00

Subtotal: \$ 800.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 800.00

Subcontractor(s) Subtotal W P/O: \$ 800.00

McCuen Construction

Labor removing re-bar and forms, and re-setting up in 7 locations that flooded over night

Materials, Equip, Labor: \$ 3,604.88

15% P/O on Subs(s) \$ 120.00

15% MCI P/O \$ 540.73

MCI Subtotal: \$ 4,265.61

1 % Bond \$ 57.26

COR Total: \$ 5,122.88

Comments: Additional Days: Days

This is for the day that we poured, water was seeping in continuously and caving in the footings so

the re-bar needed to be set right after the slurry was pumped out and the pour was timed just after re-bar

and forms were re-set. This was unforeseen and similar to other sub surface water issues that were encountered.

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 12/1/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Connect Existing Gas Line to Modified Unit Above Office 304

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Connect Existing Gas Line to Modified Unit Above Office 304

PCO : 56

Date:

12/1/2023

Subcontractor(s):

Custom Plumbing

Connect the existing gas line to the unit that was modified above office 304. The gas piping shall be updated to meet code. The gas shall be tested to working pressure and checked for leaks.

Materials, Equip, Labor: \$ 560.75
Subtotal: \$ 560.75

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Sub P/O: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 560.75

Subcontractor(s) Subtotal W P/O: \$ 560.75

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 84.11

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 5.61

COR Total: \$ 566.36

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Jessica Risko-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2930 Innsbruck Drive, Suite B
 2930 Innsbruck Drive, Suite
 Redding CA 96003
 Phone: 530-241-1526

Change Order Proposal

Proposal Date: 12/1/2023
Project Name: Bus Maintenance
CO Request #: 4
Attention: McCuen Construction

Scope of Work:

We hereby submit the following specifically described additional work and/or materials:

Connect the existing gas line to the unit that was modified above office 304. The gas piping shall be updated to meet code. The gas shall be tested to working pressure and checked for leaks.

Material	\$99.75
Labor	\$450.00
Admin	\$11.00
Total Change Order #1	\$560.75

Additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.
 We propose to hereby to furnish materials and labor complete in accordance with those specifications at above stated price.

Respectfully Submitted: Miles Row

ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made a outlined above.

Date of Acceptance: _____

Signature: _____

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 12/5/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Add Privacy Fence

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Added Privacy Fence**

PCO : 57

Date: 12/5/2023

Subcontractor(s):

Fife Metal Fabricating Inc.

Added Material and Labor to fabricate: Privacy Fence

Materials, Equip, Labor: \$ 10,772.00
Subtotal: \$ 10,772.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Sub P/O: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,772.00

Subcontractor(s) Subtotal W P/O: \$ 10,772.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,615.80

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 107.72

COR Total: \$ 12,495.52

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Riske-Gomez

Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

FIFE METAL FABRICATING INC.

2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696

fax(530)243-8717

e-mail: fmfjack@sbcglobal.net

STEEL FABRICATION AND ERECTION

CA Lic. No 329476

DIR/PWC#1000013998

McCuen Construction, Inc.
645 Antelope Blvd. Seite 14
Red Bluff, CA 96080
(530) 727-9256

Nov. 28, 2023

Attn: Frank Gonczeruk

Regarding: Tehama County Bus Maintenance Facility

CHANGE ORDER REQUEST #2

Reason For Change: Added Material and Labor to fabricate: Privacy Fence

1. Detail Shop Drawings and Erection Drawings to modify railing and add new privacy panels
2. Fabricate new Privacy Fence panels (powder coat blue T009-BL01)
3. Add powder coating to handrails in contract (T009-BL01)
4. Laser cutting of wavy 10ga. panels
5. Hardware to install panels to concrete
6. Labor to install added Privacy Fence Panels
7. freight to Powder coaters and back
8. sales tax included

TOTAL..... \$10,772.00

Fife Metal Fabricating Inc.
Jack Fife
Project Manager

FMF JOB #9758

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 12/8/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Solar Structure Concrete Testing

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Solar Structure Concrete Testing**

PCO : 58

Date: 12/8/2023

Subcontractor(s):

Mid Pacific Engineering, Inc.

Construction Testing Concrete Placement, Concrete Motar Grout Cylinder Pickup, Laboratory

Compression Test

Materials, Equip, Labor: \$ 888.80
Subtotal: \$ 888.80

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Sub P/O: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 888.80

Subcontractor(s) Subtotal W P/O: \$ 888.80

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 133.32

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 10.22

COR Total: \$ 1,032.34

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Riske-Gomez

Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Invoice

Mid Pacific Engineering, Inc.

P.O. Box 492067
Redding, California 96049

Phone 530-246-9499
Fax 530-246-9527

Bill To:

McCuen Construction
trenton@mccueninc.com
frank@mccueninc.com
cain@mccueninc.com
tbrown@mccueninc.com

Invoice Number: 20232468
Invoice Date: 10/28/2023
Project Number: 06384-01
Project Manager: BDE - 52
Client Number: M1740

Project: 06384-01P - Tehama County Transit Facilit
Client Project or PO Number:

DATE	DESCRIPTION	HRS/QTY	U/M	RATE	AMOUNT
10/24/2023	Construction Testing Concrete Placement Observation / Cylinders - Field Technician	4	hr	105.00	420.00
10/25/2023	Construction Testing Concrete Mortar Grout Cylinder Pickup - Field Technician	2	hr	105.00	210.00
	Laboratory Compression Test - Concrete 4x8 or 6x12 ASTM C39	4	ea	40.00	160.00
	Mileage	104	mi	0.95	98.80

Total	\$888.80
Payments/Credits	\$0.00
Balance Due	\$888.80

A late payment charge of one and one-half percent (1.5%) per month will be applied to balances not paid within 30 days of receipt.

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 12/14/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Roof Repairs and Supply/Install New R-25 Insulation

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_Roof Repairs and Supply/Install New R-25 Insulation at North and West Walls at 1509

PCO : 59

Date: 12/14/2023

Subcontractor(s):

True North

Roof Repairs at 1509 Due to Existing Leaks, Supply and Install New R-25 Wall Insulation in North Wall and West Wall Above Mezzanine in Building 1509. Shop Areas Only.

Materials, Equip, Labor: \$ 28,618.00
Subtotal: \$ 28,618.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Sub P/O: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 28,618.00

Subcontractor(s) Subtotal W P/O: \$ 28,618.00

McCuen Construction

Final Cleaning and Disposal

Material & Labor \$ 900.00

15% P/O on Subs(s) \$ 4,292.70

15% MCI P/O \$ 135.00

MCI Subtotal: \$ 1,035.00

1 % Bond \$ 340.81

COR Total: \$ 34,286.51

Comments: Additional Days: 14 Days

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Riske-Gomez

Owner Signature

CHANGE ORDER

This form complies with professional standards in effect January 1-December 31, 2023



True North Constructors Inc.

CA: A, B, C51 #1010975 / OR: Commercial #228437
 6240 Parallel Road
 Anderson, CA. 96007
PHONE (530) 355-9515 FAX (530) 365-8633

CONTRACT
 DATE: February 27, 2023
 THIS DATE: December 12, 2023

TO:	NAME McCuen Construction, Inc.			
	PROJECT ADDRESS 1509 and 1515 Schwab Street	CITY RedBluff	STATE/ZIP CA 96080	PHONE
	ALTERNATE ADDRESS (IF ANY)	CITY	STATE/ZIP	PHONE

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$ 28,618.00
 Add 14 calendar days to contract completion date. Payment will be made as follows: 30 day net

DESCRIPTION OF CHANGE(S)	
1. Move shop equipment around and back into place so we could work on roof insulation.....	\$2,055.00
2. ROOF REPAIRS AT 1509 DUE TO EXISTING LEAKS	
Repair one 4" exhaust duct flashing	
Remove two swamp coolers	
Repair roof at the two swamp cooler locations with new roof sheeting	
Repair four roof penetrations for electrical and water at swamp cooler penetrations	
Supply and install three rubber boot flashings for existing plumbing vent penetrations	
Remove, repair and re-install five ridge vents with new closures and double mastic sealant tape.....	
	\$7,438.00
3. Supply and Install new R-25 wall insulation in North wall and West wall above mezzanine in building 1509. Shop areas only, remove old scrim and install full depth (8") fiberglass, banded with new vapor barrier scrim. Approx 1,206 square feet. Dump fees / trash removal. Scissor lifts, admin. fees, Sales tax, delivery are included.....	
	\$19,125.00

Change Order No. 2
 Date Of Existing Contract July 19, 2023
 Project: Bus Maintenance and Administration Facility Rehabilitation
 Location: 1509 and 1515 Schwab Street, Red Bluff, CA. 96080
 Job No. _____

Above change(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

CONTRACTOR SIGNATURE	X	DATE
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COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 12/21/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Exhaust Fans and Heaters Replacement

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

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Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Vehicle Exhaust Fans & Heaters_Replacement of Light
in Mezzanine**

PCO : 60

Date: 12/21/2023

Subcontractor(s):

B Sharp Electric

Per Owner's Request_Cost to replace lights in the mezzanine with customer supplied lights.

Materials, Equip, Labor: \$ 1,777.15

Subtotal: \$ 1,777.15

B Sharp Electric

New electrical for EF-1 Exhaust fans in the Vehicle bays and one heater (HTR-1).

Materials, Equip, Labor: \$ 6,620.34

Subtotal: \$ 6,620.34

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 8,397.49

Subcontractor(s) Subtotal W P/O: \$ 8,397.49

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,259.62

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 96.57

COR Total: \$ 9,753.68

Comments: Additional Days: 14 Days

Cain Gonczerek

Superintendent

Frank Gonczerek

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 12/21/2023 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Lengthen Two Beams and Add Stair Guardrails

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Lengthen (2) Beams & Add Stair Guardrails**

PCO : 61

Date: 12/27/2023

Subcontractor(s):

Fife Metals

Added Material and Labor to Fabricate: Lengthen (2) Beams & Add Stair Guardrail

Materials, Equip, Labor: \$ 4,403.00
Subtotal: \$ 4,403.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 4,403.00

Subcontractor(s) Subtotal W P/O: \$ 4,403.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 660.45

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 50.63

COR Total: \$ 5,114.08

Comments: Additional Days:

The plans show a wall and hand rail at this location on the north side of the stairs, there is no wall therefore the condition down the stairs requires a guard rail for safety.

Cain Gonczeruk _____

Superintendent

Frank Gonczeruk _____

Project Manager

Jessica Riske-Gomez _____

Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

FIFE METAL FABRICATING INC.

2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696

fax(530)243-8717

e-mail: fmfjack@sbcglobal.net

STEEL FABRICATION AND ERECTION

CA Lic. No 329476

DIR/PWC#1000013998

McCuen Construction, Inc.
645 Antelope Blvd. Seite 14
Red Bluff, CA 96080
(530) 727-9256

Nov. 27, 2023

Attn: Frank Gonczerek

Regarding: Tehama County Bus Maintenance Facility

CHANGE ORDER REQUEST #1

Reason For Change: Added Material and Labor to fabricate: Lengthen (2) beams & Add Stair Guardrail.

1. Modify Drawings: E1, E2, E3, E4 & E5 (RFI #10 & RFI #17)
 - A. Change Column and Beam locations and lengthen beams 2F & 2H
 - B. Modify Rail layout, redraw Balcony railing
 - C. Draw new Guardrailing on open side of stair
2. Fabricate new Guardrail on open side of stair (powder coat black)
3. Labor to install added Guardrail
4. freight to Powder coaters and back
5. sales tax included

TOTAL..... \$4,403.00

Fife Metal Fabricating Inc.
Jack Fife
Project Manager

FMF JOB #9758

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/4/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Install New R-25 Wall Insulation in Shop Walls Bldg. 1820

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Supply and Install New R-25 Wall Insulation in Shop Walls Bldg. 1820

PCO : 62

Date: 1/4/2024

Subcontractor(s):

True North

Supply and install new R-25 Wall Insulation in Shop Walls in Bldg. 1820

Materials, Equip, Labor: \$ 23,731.00
Subtotal: \$ 23,731.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 23,731.00

Subcontractor(s) Subtotal W P/O: \$ 23,731.00

McCuen Construction

Final Cleaning and Disposal

Material & Labor \$ 900.00

15% P/O on Subs(s) \$ 3,559.65

15% MCI P/O \$ 135.00

MCI Subtotal: \$ 1,035.00

1 % Bond \$ 284.61

COR Total: \$ 28,610.26

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Jessica Risko-Gomez

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

CHANGE ORDER

This form complies with professional standards in effect January 1-December 31, 2024



True North Constructors Inc.
 CA: A, B, C51 #1010975 / OR: Commercial #228437
 6240 Parallel Road
 Anderson, CA. 96007
PHONE (530) 355-9515 FAX (530) 365-8633

CONTRACT
 DATE: February 27, 2023
 THIS DATE: January 4, 2024

TO:	NAME McCuen Construction, Inc.			
	PROJECT ADDRESS 1820 Bidwell Street	CITY RedBluff	STATE/ZIP CA 96080	PHONE
	ALTERNATE ADDRESS (IF ANY)	CITY	STATE/ZIP	PHONE

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$ 23,731.00
 Add 5 calendar days to contract completion date. Payment will be made as follows: 30 day net

DESCRIPTION OF CHANGE(S)

1. Supply and Install new R-25 wall insulation in Shop walls in building 1820. Shop areas only, remove old scrim and install full depth (8") fiberglass, banded with new vapor barrier scrim. Approx 800 square feet. Repair all torn and missing roof insulation in shop area only. We will attempt to patch small holes and replace sections that are either too large to repair or are missing. Dump fees / trash removal. Scissor lifts, admin. fees, Sales tax, delivery are included
\$23,731.00

Change Order No. 3
 Date Of Existing Contract July 19, 2023
 Project: Bus Maintenance and Administration Facility Rehabilitation
 Location: 1820 Bidwell Street, Red Bluff, CA. 96080
 Job No. _____

Above change(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

 CONTRACTOR SIGNATURE

 X

 AUTHORIZED SIGNATURE

 DATE

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 2/7/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Hose Faucet

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Hose Faucet**

PCO : 69

Date: 2/7/2024

Subcontractor(s):

Custom Plumbing

Remove the existing exterior 1/2" hose faucet, shorten pipe to wall and install new hose faucet with vacuum breaker.

Materials, Equip, Labor: \$ 405.00
Subtotal: \$ 405.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 405.00

Subcontractor(s) Subtotal W P/O: \$ 405.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 60.75

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 69.86

COR Total: \$ 535.61

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2930 Innsbruck Drive, Suite
Redding CA 96003
Phone: 530-241-1526

Change Order Proposal

Proposal Date: 2/7/2024
Project Name: Bus Maintenance & Administrative Facility Rehabilitation
CO Request #: 5
Attention: McCuen Construction, Inc

Scope of Work:

We hereby submit the following specifically described additional work and/or materials:

Remove the existing exterior 1/2" hose faucet, shorten pipe to wall and install new hose faucet with vacuum breaker.

Material	\$ 53.00
Labor	\$ 352.00
Total Change Order #5	\$ 405.00

Additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.

We propose to hereby to furnish materials and labor complete in accordance with those specifications at above stated price.

Respectfully Submitted: Mark Larson

ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made a outlined above.

Date of Acceptance: _____

Signature: _____



COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/17/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Painting a 12" Blue Band in Bldg. 1509

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_Painting a 12" Blue Band in Bldg. 1509

PCO : 63

Date: 1/17/2024

Subcontractor(s):

Keith Brown Drywall
Painting a 12" Blue Band in Bldg. 1509

Materials, Equip, Labor: \$ 700.00
Subtotal: \$ 700.00

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 700.00

Subcontractor(s) Subtotal W P/O: \$ 700.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 105.00

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 8.05

COR Total: \$ 813.05

Comments: Additional Days:

Cain Gonczeruk
Superintendent

Frank Gonczeruk
Project Manager

Jessica Riska-Gomez
Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Keith Brown Drywall

2090 Oakley Lane
Wheatland, CA 95692
+1 5306332102
KBD@keithbrowndrywall.com



**KEITH BROWN
DRYWALL, INC.**

Estimate

ADDRESS
McCuen
3269 Swetzer Road
Loomis, CA 95650

ESTIMATE 16391
DATE 01/17/2024

DIR
1000013543

PROJECT
CO BMAFR

KBD INFORMATION
CSLB 616543 & Tax ID 81-0581617

DESCRIPTION	AMOUNT
Painting a 12" band Blue in 1509 Building	700.00
Labor 700	
Material 0	
Thank you for the opportunity to do business with you.	
TOTAL	\$700.00

Accepted By

Accepted Date

Contact Keith Brown for all Scheduling 530-701-4520

Prep-Coat is Highly Recommended on all drywall before texture.

All Drywall Jobs need to maintain proper heat at 60 degrees.
KBD is not responsible for cracking due to not maintaining proper temperatures.
KBD does not provide heat source.

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/29/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Aggregate Testing for AC Paving

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

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Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Aggregate Base Observation and Testing for AC Paving**

PCO : 64

Date: 1/29/2024

Subcontractor(s):

Mid Pacific Engineering
Construction Testing Aggregate Base Observation and Testing

Materials, Equip, Labor: \$ 299.40
Subtotal: \$ 299.40

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 299.40

Subcontractor(s) Subtotal W P/O: \$ 299.40

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 44.91

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 3.44

COR Total: \$ 347.75

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

Invoice

Mid Pacific Engineering, Inc.

P.O. Box 492067
Redding, California 96049

Phone 530-246-9499
Fax 530-246-9527

Bill To:

McCuen Construction
trenton@mccueninc.com
frank@mccueninc.com
cain@mccueninc.com
tbrown@mccueninc.com

Invoice Number: 20232736

Invoice Date: 11/25/2023

Project Number: 06384-01

Project Manager: BDE - 52

Client Number: M1740

Project: 06384-01RP - Tehama County Transit Facili

Client Project or PO Number:

DATE	DESCRIPTION	HRS/QTY	U/M	RATE	AMOUNT
11/1/2023	Construction Testing Aggregate Base Observation and Testing - Field Technician	2	hr	125.00	250.00
	Mileage	52	mi	0.95	49.40

Total \$299.40

Payments/Credits -\$299.40

Balance Due \$0.00

A late payment charge of one and one-half percent (1.5%) per month will be applied to balances not paid within 30 days of receipt.

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/30/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Drywall Framing

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

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Check applicable finding(s):

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Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Repair**

PCO : 65

Date: 1/30/2024

Subcontractor(s):

Progressive Drywall

Add Doorway to future storage area at mezzanine

Materials, Equip, Labor: \$ 506.00
Subtotal: \$ 506.00

Progressive Drywall

Add fur out metal framing at Window B info king studs and header

Materials, Equip, Labor: \$ 1,688.23
Subtotal: \$ 1,688.23

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,194.23

Subcontractor(s) Subtotal W P/O: \$ 2,194.23

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 329.13

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 25.23

COR Total: \$ 2,548.60

Comments: Additional Days:

This work was NOT included in the CO #36 to finish the storage room, this work was done as a future door way.

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez
Owner Signature

Superintendent

Project Manager

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



"Rocking the North State"
Metal Stud & Drywall Service **Drywall, Inc.**

Lic. #977278

P.O. Box 491561, Redding, CA 96049
Office: (530) 221-2400 • Fax: (530) 221-8454

Progressive Drywall Inc.
Extra Work Report For:

TEHAMA BUS MAINTENANCE FACILITY

Description of Work: Add doorway to future storage area at mezzanine

Work Requested By: Cain Gonczerek
Verbal: X
RFI #:
CL#
Addendum #:

Date work performed:

TBD

LABOR:			
Classification	Payrate	Hours	Total
Journeyman Hanger	\$110.00		
Journeyman Taper	\$110.00		
Journeyman Frammer	\$110.00	4	440.00
Labor Subtotal			440.00
Labor Markup @ 15%			66.00
LABOR TOTAL			506.00

MATERIALS:			
Item Description	Qty	Unit Price	Total Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			0.00
Sales Tax 7.5%			0.00
Material Markup @ 15%			0.00
MATERIAL TOTAL			0.00

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
EQUIPMENT TOTAL			0.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

506.00



"Rocking the North State"
Metal Stud & Drywall Service **Drywall, Inc.**

Lic. #577278

P.O. Box 491561, Redding, CA 96049
Office: (530) 221-2400 • Fax: (530) 221-8454

Progressive Drywall Inc.
Extra Work Report For:

TEHAMA BUS MAINTENANCE

20 June, 2023

Description of Work: Add fur out metal framing at Window B into king studs and header

Work Requested By: Rich Shively Date work performed: TBD
 Verbal: X
 RFI #:
 CL#
 Addendum #:

LABOR:			
Classification	Payrate	Hours	Total
Journeyman Hanger	\$110.00		
Journeyman Taper	\$110.00		
Journeyman Framer	\$110.00	8	880.00
Labor Subtotal			880.00
Labor Markup @ 15%			132.00
LABOR TOTAL			1,012.00

MATERIALS:			
Item Description	Qty	Unit Price	Total Amount
162T-125-33	200 LF	0.800	\$160.00
162S-125-33	288 LF	0.825	\$237.00
Misc. Consumables (Blades, Screws, Etc)			\$150.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			547.00
Sales Tax 7.5%			41.03
Material Markup @ 15%			88.20
MATERIAL TOTAL			676.23

EQUIPMENT: (See invoice/quote attached)			
Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
EQUIPMENT TOTAL			0.00

LABOR/MATERIALS/EQUIPMENT TOTAL: **1,688.23**

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 1/31/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Repair Damaged Drywall & Metal Framing from Vehicle Impact

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

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Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Repair Damaged Drywall & Metal Framing from Vehicle Impact

PCO : 66

Date:

1/31/2024

Subcontractor(s):

Progressive Drywall

Repair damaged drywall and metal framing from vehicle impact. Frame louver openings.

Materials, Equip, Labor: \$ 5,910.54

Subtotal: \$ 5,910.54

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 5,910.54

Subcontractor(s) Subtotal W P/O: \$ 5,910.54

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 886.58

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 67.97

COR Total: \$ 6,865.09

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



Lic. #577278

"Rocking the North State"
Metal Stud & Drywall Service **Drywall, Inc.**

P.O. Box 491581, Redding, CA 96049
Office: (530) 221-2400 • Fax: (530) 221-8454

Progressive Drywall Inc.
Extra Work Report For:

TEHAMA BUS MAINTENANCE
13 DECEMBER, 2023

Description of Work: Repair damaged drywall and metal framing from vehicle impact. Frame louver openings.

Work Requested By: **McCUEN CONSTRUCTION** Date work performed: **TBD**
Verbal: _____
RFI #: _____
CL# _____
Addendum #: _____

LABOR:			
<i>Classification</i>	<i>Payrate</i>	<i>Hours</i>	<i>Total</i>
Journeyman Hanger	\$110.00	16	1,760.00
Journeyman Taper	\$110.00	8	880.00
Journeyman Framer	\$110.00	16	1,760.00
Labor Subtotal			4,400.00
Labor Markup @ 15%			660.00
LABOR TOTAL			5,060.00

MATERIALS:			
<i>Item Description</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Total Amount</i>
362T-150-33	60 LF	1.600	\$96.00
362S-162-33	124 LF	1.500	\$186.00
5/8" TYPE X GYP BD	512 SF	0.500	\$256.00
Misc. Consumables (Blades, Screws, Etc)			\$150.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			688.00
Sales Tax 7.5%			51.60
Material Markup @ 15%			110.94
MATERIAL TOTAL			850.54

EQUIPMENT: (See invoice/quote attached)

<i>Equipment Used</i>	<i>Unit (hr/day/week)</i>	<i>Rate</i>	<i>Total Cost</i>
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
EQUIPMENT TOTAL			0.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

5,910.54

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 2/7/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Added Security Cameras

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Added Security Cameras**

PCO : 67

Date: 2/7/2024

Subcontractor(s):

World Telecom & Surveillance
Added CCTV System

Materials, Equip, Labor: \$ 12,975.71
Subtotal: \$ 12,975.71

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"
"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 12,975.71
Subcontractor(s) Subtotal W P/O: \$ 12,975.71

McCuen Construction

Material & Labor \$ -
15% P/O on Subs(s) \$ 1,946.36
15% MCI P/O \$ -
MCI Subtotal: \$ -
1 % Bond \$ 2,238.31
COR Total: \$ 17,160.38

Comments: Additional Days:

Cain Gonczeruk
Superintendent

Frank Gonczeruk
Project Manager

Jessica Risko-Gomez
Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602



Date: February 6, 2024

To: Mccuen Construction
Phone: 530-727-9256
EMAIL: tdickinson@mccueninc.com

From: World Telecom & Surveillance, Inc. (WT&S)
WT&S is bidding on the following project.
Project Name: Tehama County Transportation Bus Depot Office building CCTV system
Addendums Received: 0

Sections Bidding:

Section	Section Description
N/A	Cameras

The following is a description of the Scope of Work for the above referenced project.

The contractor accepting our bid shall provide the following. (As Needed)

1. Furnish and install all conduits for the installation of the systems WT&S is bidding.
2. Furnish and install all 120-volt AC power and necessary outlets to operate the system.
3. Furnish and install any back boxes called for in the specification and not being furnished by WT&S.
4. Furnish and install any needed backboxes for cameras.
5. Furnish and core drill of concrete floors, poke-through, penetrations, firestop, patching and or painting.
6. Furnish, install, and paint the required backboards for mounting equipment.
7. Trenching, backfill, concrete work, duct bank, manhole support racks, etc.
8. Furnish and install any backing as needed for back boxes or mounts.
9. Furnish and install wall mount customer provided rack.
10. WT&S shall have the use of the contractors scaffolding and/or lifts for installation of devices that WT&S may be required to install.
11. Auto CAD drawings will be provided to WT&S for the use of shop drawings and As-builts.

World Telecom & Surveillance, Inc. (WT&S) shall provide the following equipment and services for the specified systems being quoted anything that is not listed below will be done by others.

1. Furnish the equipment as specified for the above drawing.
2. WT&S has Bicsi RCDD on Staff.
3. WT&S is a LTS Certified Contractor
4. Furnish and install a new CCTV system, test, and commission the systems.
5. Furnish and install all field devices as listed.
6. Furnish and install (QTY 7) LT Securities 180-degree panoramic cameras. (LTCMIP3C8PW-SDL)
7. Furnish and install (QTY 1) LT Securities 270-degree panoramic camera. (LTCMIP7553W4-SZ8)
8. Furnish and install (Qty 1) 8 port POE switch for cameras on original building.
9. Furnish and install (QTY 1) LT Securities 16 channel platinum IP net video recorder, with 11 ports taken up by cameras being installed now this leaves room for 5 additional cameras to be installed without need to upgrade NVR. (LTN8916-P16N)
10. Furnish and install the needed cables, jacks, and mounts for all cameras.
11. Mount and focus Ip cameras and provide limited training in the setup and operation of the new CCTV system.

Price and terms of the quotation:

Section	Section Description
N/A	Cameras

Our Total Base Price is: \$12,975.71 Inc. tax.

NOTE: THIS IS A PREVAILING WAGE PROJECT

Our prices are good for 30 days for the date above.

Does include sales tax.

Does not include permits and bonds.

Unforeseen material cost increases due to vendor adjustments or discontinued items will be covered in an equitable adjustment change order.

WT&S Contact:

Maasen Spalding

Office 530-223-9753

FAX 530-223-9186

TERMS

All invoicing will be due 30 days from billing date to not accrue late fees.

World Telecom & Surveillance Inc. certifies that all statements in this proposal are true and acknowledges that if the proposal contains any false statements, the above customer may declare any contract made as a result of the proposal to be void.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. This quote is only valid for 60 days from the date of proposal.

Date of acceptance: _____ **Signature** _____

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 2/7/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Install Solar Type Irrigation Controller and Backflow Blanket

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_ Install Solar Type Irrigation Controller and Backflow Blanket / T&M

PCO : 68

Date: 2/7/2024

Subcontractor(s):

McEntire Landscaping

Furnish and Install Hunter XCH-600-SS-P XC Hybrid Solar and Small Backflow Blanket

Materials, Equip, Labor: \$ 1,020.00

Subtotal: \$ 1,020.00

McEntire Landscaping

T&M - Locating Sleeves and Lateral Line West of North Parking Entry

Materials, Equip, Labor: \$ 315.00

Subtotal: \$ 315.00

McEntire Landscaping

T&M - Flush existing lines, located broken line under driveway, dug out to remove and repair - replace 80' of 3/4" PVC, install 70' drip tubing, add emitters to 12 trees

Materials, Equip, Labor: \$ 820.00

Subtotal: \$ 820.00

Subcontractor(s) Subtotal: \$ 2,155.00

Subcontractor(s) Subtotal W P/O: \$ 2,155.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 323.25

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 371.74

COR Total: \$ 2,849.99

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



January 22, 2024

Cain Gonczerek
Travis Dickinson
McCuen Construction, Inc
3269 Swetzer Road
Loomis, CA 95650

Sent Via email: cain@mccueninc.com and tdickinson@mccueninc.com

PROJECT: *Bus Maintenance and Administrative Facility Rehab*
RE: *Change Order Request for Irrigation
Extra Work*

Following up on the conversation requesting to install a solar type irrigation controller and backflow blanket. (See attached cutsheet).

Furnish and install Hunter XCH-600-SS-P XC Hybrid Solar and
small backflow blanket = \$1,020.00

Extra work 1/11/2024 Searched for sleeves and lateral lines west of north parking
entry – per Cain / Travis) = \$ 315.00

Extra work 1/12/2024 Flush existing lines, located broken line under driveway,
dug out to remove and made repair – replacing 80' of ¾" PVC, install 70' drip
tubing, add emitters to 12 trees = \$ 820.00

TOTAL for listed items = \$2,155.00

Thank you for your time.

Debbie Leone
McEntire Landscaping, Inc.

XCH-600-SS-P



Brand: Residential & Commercial Irrigation

Product Line: Controllers

Product Model: XC Hybrid

SKU: XCH600SSP

Description: XC Hybrid Controller, 6-station, battery-operated, stainless steel, outdoor with mounted solar panel

Number of Stations: 6

UPC-A: 0611698455531

Qty. / Bag: 1

Master Carton: 1

Land Pallet: 220

Ocean Pallet: 296

Application Type: Outdoor/indoor

Approvals: IP44

Central Control: None (Standalone)

Controller Power: Battery

Enclosure: Stainless Steel

Field Valve Connection: Conventional wired

Flow: Without Flow

Network Connection Type: None

Sensor Compatibility: Rain Freeze Wind Soil Moisture

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<https://www.hunterindustries.com/irrigation-product/xc-hybrid/xch-600-ss-p>
012224

DAILY REPORT

DATE: 1-11-24

DAY: M Tu W **Th** F S S

PROJECT: **TRAX EXPANSION**

NUMBER OF MEN ON JOB TYPE		#	EQUIPMENT:	WEATHER	DRYING CONDITIONS
SUPER	1		# 19 DODGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			# 16 MAWT	SUNNY	GOOD
LEADMAN	3		# 122 DODGE	<input type="checkbox"/>	<input type="checkbox"/>
LABOR	7		# 219 DUALY	CLOUDY	FAIR
			# 311 '11 DODGE	<input type="checkbox"/>	<input type="checkbox"/>
			# 217 F-350	RAIN	POOR
TOTAL	11		249 CAT, BOXER		

WORK IN PROGRESS FINISH GRADE AREAS FOR BASE, REMOVE PLANTS/SHRUBS LEFT TREES, FINISH GRADE FOR ROCK, SPREAD 1 1/2" ROCK (ABOUT 4 105 SHAWT) CONSOLE STAGED, SPREAD DIMENSION, CLEAN UP AREAS, HAUL OFF SHRUBS/STUMPS

INSPECTION RESULTS TRAVIS

MATERIAL RECEIVED 1 TKT 1 1/2", 1 SPLIT LOG TKT 1 1/2" / CONSOLE

MATERIAL NEEDED

ITEMS DELAYING US HAD TO MOVE FENCING MATERIALS OUT OF OUR WAY EAST OF SOUTH BUILDING, AC UNIT IS SITTING THERE WAITING TO BE INSTALLED ALSO

EXTRA WORK REQUESTED & BY WHOM SEARCH FOR SUBVE & UTILTY LINES WEST OF NORTH PARKING ENTRY 3 MAN HRS (TRAVIS/CAM)

CHANGE ORDER WORK IN PROGRESS

COMMENTS

BY Terry Passero

DAILY REPORT

DATE: 1-12-24

DAY: M Tu W Th F S S

PROJECT: TRAY EXPANSION

NUMBER OF MEN ON JOB		#	EQUIPMENT:	WEATHER	DRYING CONDITIONS
TYPE					
<u>SUPER</u>		<u>1</u>	<u># 19 DOOB</u>	<input type="checkbox"/>	<input type="checkbox"/>
			<u># 219 DUAL</u>	SUNNY	GOOD
<u>LEADMAN</u>		<u>3</u>	<u># 311 11 DOOB</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			<u># 217 F-350</u>	CLOUDY	FAIR
<u>LABOR</u>		<u>6</u>	<u>247 CRT</u>	<input type="checkbox"/>	<input type="checkbox"/>
			<u>249 CRT</u>	RAIN	POOR
TOTAL		10			

WORK IN PROGRESS FINISH GRADING FOR ROCK & BASE, COMPACT BASE AREAS w/ VIBRA PLATE, INSTALL BASE FINISH GRADE & COMPACT, INSTALL 1 1/2" ROCK NORTH & EAST, INSTALL COIBLES NORTH, CLEAN UP ALL AREAS, SEE EXTRA WORK BELOW FOR IRRIGATION

INSPECTION RESULTS TRAVIS, NEW CONTROLLER & BLANKET FOR PVD REQUESTED, "NODE" IS FINE FOR CONTROLLER

MATERIAL RECEIVED

MATERIAL NEEDED

ITEMS DELAYING US

EXTRA WORK REQUESTED & BY WHOM FLUSH EXISTING LINES, 1 BROKEN UNDER DRIVEWAY REMOVE & REPLACE 3/4" PVC 80', INSTALL 1/2" DRIP TUBING 70'. ADD EMISSIONS TO TRAYS 12, ORDER & PICK UP = NODE, SOLENOID, BLANKET & PARTIALS 6 MAN HRS

CHANGE ORDER WORK IN PROGRESS

COMMENTS

BY Tom P

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 2/12/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Install New Retrofit R-25 Ceiling Insulation

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

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Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Supply and Install New Retrofit R-25 Ceiling Insulation
in Shop Roof at Bldg. 1820**

PCO : 70

Date: 2/12/2024

Subcontractor(s):

True North

Supply and install new retrofit R-25 ceiling insulation in shop roof at Bldg. 1820. This is for shop ceiling only. Approx. 3000 sq ft. Insulation system to match bldg. at 1509 Schwab St.

Materials, Equip, Labor: \$ 58,635.00
Subtotal: \$ 58,635.00

True North

Credit_Remove the ceiling repair work provided in Change Order #062

Materials, Equip, Labor: \$ (4,957.00)
Subtotal: \$ (4,957.00)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 53,678.00

Subcontractor(s) Subtotal W P/O: \$ 53,678.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 8,051.70

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 617.30

COR Total: \$ 62,347.00

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

CHANGE ORDER

This form complies with professional standards in effect January 1-December 31, 2024



True North Constructors Inc.

License B&A #1010975
6240 Parallel Road
Anderson, CA. 96007

PHONE (530) 355-9515 FAX (530) 365-8633

CONTRACT DATE:
February 27, 2023
THIS DATE: February 9, 2024

TO:	NAME McCuen Construction, Inc.			
	PROJECT ADDRESS 1820 Bidwell Street	CITY Red Bluff	STATE/ZIP Ca. 96080	PHONE
	ALTERNATE ADDRESS (IF ANY)	CITY	STATE/ZIP	PHONE

ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$ 53,678.00

Add 15 calendar days to contract completion date. Payment will be made as follows: 30 day net

DESCRIPTION OF CHANGE(S)

1. Supply and install new retrofit R-25 cieling insulation in shop roof at building 1820 Bidwell Street. This is for shop ceiling only. Approx. 3000 sq ft. Insulation system to match building at 1509 Schwab st. Includes banding, screws, framing as needed for insulation, tape, scissor lifts, sales tax, delivery, roof repair for stove pipe penetration, replace four skylights, and prevailing wage labor.

Total Cost: \$58,635.00

Deduct: (\$4,957.00) Credit to remove the ceiling repair work provided in change order #3

Total: \$53,678.00

Change Order No. 4

Date Of Existing Contract July 19, 2023

Project: Bus Maintenance and Administartion Facility Rehabilitation

Location: 1820 Bidwell Street, Red Bluff, CA.

Job No. _____

Above change(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

CONTRACTOR SIGNATURE

X

AUTHORIZED SIGNATURE

DATE

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 2/15/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Copy Machine Power Modification & Paint Devices

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

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Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
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Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_Copy Machine Power Modification & Paint Devices

PCO : 71

Date:

2/15/2024

Subcontractor(s):

B Sharp

Copy Machine Outlet Changed Out. Wired for 120 at Plug and In Panel per Request.

Materials, Equip, Labor: \$ 183.47

Subtotal: \$ 183.47

B Sharp

Cost to paint devices black in open office #110.

Materials, Equip, Labor: \$ 1,736.37

Subtotal: \$ 1,736.37

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,919.84

Subcontractor(s) Subtotal W P/O: \$ 1,919.84

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 287.98

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 22.08

COR Total: \$ 2,229.89

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



PC#: 1534
4965 S BARNEY RD
ANDERSON, CA 96007 9783
530-744-6172

SUNBELT RENTALS, INC.
Salesman: 118403 RUMIANO, DAVID (118
Typed By: MSPORDER

Job Site:
B SHARP ELECTRICAL CONTRACTOR
1515 SCHWAB ST
RED BLUFF, CA 96080 4568

C#: 530-623-3230 J#: 530-739-0055

Customer: 951898
B SHARP ELECTRICAL CONTRACTOR
PO BOX 2187
WEAVERVILLE, CA 96093-2187

RESERVATION



Contract #.. 150501419
Contract dt. 2/15/24
Date out.... 2/15/24 8:00 AM
Est return.. 2/16/24 8:00 AM
Job Loc..... 1515 SCHWAB ST., RED BLUFF
Job No..... 2
P.O. #..... TBD
Ordered By.. SHARP, VINCENT
NET 30

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes item details for 18'-20' SINGLE MANLIFT S/P and various taxes and charges.

- IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 1534
4965 S BARNEY RD
ANDERSON, CA 96007 9783
530-744-6172

SUNBELT RENTALS, INC.
Salesman: 118403 RUMIANO, DAVID (118
Typed By: MSPORDER

Job Site:
B SHARP ELECTRICAL CONTRACTOR
1515 SCHWAB ST
RED BLUFF, CA 96080 4568

C#: 530-623-3230 J#: 530-739-0055

RESERVATION



Contract #.. 150501419
Contract dt. 2/15/24
Date out.... 2/15/24 8:00 AM
Est return.. 2/16/24 8:00 AM
Job Loc..... 1515 SCHWAB ST., RED BLUFF
Job No..... 2
P.O. #..... TBD
Ordered By.. SHARP, VINCENT
NET 30

Customer: 951898
B SHARP ELECTRICAL CONTRACTOR
PO BOX 2187
WEAVERVILLE, CA 96093-2187

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for SALES ITEMS, PICKUP CHARGE, Sub-total, Tax, and Total.

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 3/5/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Add Power for Plotter Machine and Troubleshoot Receptacle in back Office

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_Add Power for Plotter Machine and Troubleshoot Receptacle in back Office

PCO : 72

Date: 3/5/2024

Subcontractor(s):

B Sharp

Labor and materials to add date and power for plotter machine per request

Materials, Equip, Labor: \$ 1,307.61
Subtotal: \$ 1,307.61

B Sharp

Labor and materials to troubleshoot receptacle in back office. Found bad wire and re-fed receptacles from mezzanine to deck per request.

Materials, Equip, Labor: \$ 831.15
Subtotal: \$ 831.15

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,138.76

Subcontractor(s) Subtotal W P/O: \$ 2,138.76

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 320.81

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 24.60

COR Total: \$ 2,484.17

Comments: Additional Days:

Cain Gonczeruk
Superintendent

Frank Gonczeruk
Project Manager

Jessica Riske-Gomez
Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

TIME & MATERIALS LOG

Date: 3-1-24



B Sharp Electrical Contractor, Inc PO
Box 2187 Weaverville, CA 96093

Job: ~~Mistletoe Elementary Gym~~
~~TE~~ Tehama
Bus Barn
TC/TC Building

Materials

Qty	Description
40'	3/4" emt
2	3/4" set screw conn
5	3/4" set screw coup
7	3/4" 2 hole stamps
10	TEK 5 self tapper screws
2	4 square Deep Boxes
1	1 1/4" plastic push in bushing
1	Low Voltage cut in plastic Ring
20'	1/2" emt
2	1/2" set screw conn
2	1/2" set screw coup
4	1/2" 2 hole stamps
1	single gang metal cut in box
60'	#12 THHN stranded wire
1	15 Amp Decora Duplex Receptacle white
1	1 single gang Decora Recept cover
1	white single gang blank cover
1	white 2 gang blank cover
12	EZ-Anchors for dry wall

Labor

Hours	Name
5	MATT BRACISO
	ADD DATA + Power for PLOTTER MACHINE

Site Supervisor Signature

B Sharp Electrical Contractor Inc Signature

TIME & MATERIALS LOG

Date: 3-1-24



B Sharp Electrical Contractor, Inc PO
 Box 2187 Weaverville, CA 96093

Job: Mistletoe Elementary Gym
TEhanna BUS
Barn (FLOOD
1509 Buildings)

Materials

Qty	Description
25 feet	12/2 steel m.c. Cable
2	4010 AST M.C. Conn
10'	1/2" ENT
2	1/2" Compression Conn
2	1/2" 2 hole STRAPS
30'	#12 THHN Stranded
2	Handy Box Blank covers
1	4 square Deep Box
1	4 square Extension Box for single gang P-Ring
8	6/32 x 1 1/2 Long screws
1	4 square GFI Industrial raised cover
1	cartridge - Brady Black on white
	1/2" vinyl Vinyl - M21-500-595-WT
	- Trouble shoot RECEPTACLES in Back office, found bad wire, so Re-Fed RECEPTACLES From Mezzanine Deck.

Labor

Hours	Name
3	MATT BRACISCO

Site Supervisor Signature


 B Sharp Electrical Contractor Inc Signature

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 3/8/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Install a 2-ton ductless mini-split in 1509

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Gym Mini-Split System**

PCO : 73

Date: 3/8/2024

Subcontractor(s):

Ray Mac Mechanical

Provide and install a 2-ton ductless mini-split with wireless remote in the gym at the 1509 bldg.

Price includes all equip, refrigerant piping, controls, condensate, and covers for ext. refrigerant piping.

Materials, Equip, Labor: \$ 7,991.99

Subtotal: \$ 7,991.99

B Sharp

Cost to add power for a 30 amp mini split

Materials, Equip, Labor: \$ 2,846.77

Subtotal: \$ 2,846.77

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,838.76

Subcontractor(s) Subtotal W P/O: \$ 10,838.76

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,625.81

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 124.65

COR Total: \$ 12,589.22

Comments: Additional Days:

Price does not include: Line Voltage Electrical to Outdoor Heat Pump.

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

Ray-Mac Mechanical Inc.

901 N. Mt. Shasta Blvd

Mt. Shasta CA 96067

Phone (530) 926-5228

Fax (530) 926-5229

CA Contractors License #803028

Change Order

CO # 4

March 5, 2024

Project- Tehama County Annex TI

To- McCuen Construction Inc
Attention- Cain Gonczerek
Phone- 530-727-9256
Fax- 530-727-9258
Email- cain@mccueninc.com

From- Ray-Mac Mechanical
Contact- David McDowell
Phone- 530-926-5228
Fax- 530-926-5229
Email- dmcdowell@raymacmechanical.com

Subject- Gym Mini-Split System

Reference Document:

Description: The below price is the provide and install a 2-ton ductless mini-split with wireless remote in the gym on the 1509 building. Price includes all equipment, refrigerant piping, controls, condensate, and covers for exterior refrigerant piping. **Price Does Not Include:** Line Voltage Electrical to outdoor heat pump.

Cost Breakdown:

Quantity	Unit	Description	Cost/Unit	Total
1	Ea	Fujitsu 24K Heat Pump and Fan Coil	\$2,405.00	\$2,405.00
40	Ft	Refrigerant Piping	\$5.25	\$210.00
1	Ea	Condensate	\$25.00	\$25.00
20	Ft	Control Cable	\$3.25	\$65.00
4	Ea	Lineset Cover	\$78.30	\$313.20
24	Hr	Labor	\$132.50	\$3,180.00
3	Ea	Travel	\$175.00	\$525.00
			Sub Total	\$6,723.20
			Mark Up @ 15%	\$1,008.48
			Tax	\$260.31
			Total	\$7,991.99

Price: \$7,991.99

This work will require 3 days extension of the contract

We are proceeding with work per your authorization

Please Forward your confirming change order

Please sign below as approved and return to our office

Accepted

Yes _____

No _____

Signature

Date

Inverter Driven Heat Pump

24,000 BTU Single Zone Wall Mounted System

Job Name _____
 Location _____
 Engineer _____
 Submitted To _____
 Submitted By _____
 Reference _____

Date _____
 Approval _____
 Construction _____
 Unit No _____
 Drawing No _____

PRODUCT FEATURES

- Auto Changeover
- Weekly & 24 hr. Timer
- Auto Louver: Up/Down
- Minimum Heat Mode (Wi-Fi Adapter required)
- Wireless Remote Control Included
- Auto Restart
- Economy Mode
- Energy Saving Program (ESP)
- Outdoor Unit Low Noise Schedule



MODEL NUMBERS

Indoor Unit	ASUH24LPAS
Outdoor Unit	AOUH24LPAS1
System	24LPAS1

EFFICIENCIES

SEER	19
SEER 2	19
EER	9.2
EER 2	9.2
HSPF	11
HSPF 2 (IV) / HSPF 2 (V)	9.8/7.6
COP	kW/kW 3.4
COP	Btu/hW 11.6
COP2	kW/kW 3.4
COP2	Btu/hW 11.6

OUTDOOR TEMPERATURE OPERATION RANGE

Cooling	*F(*C)	14 to 115 (-10 to 46)
Heating		5 to 75 (-15 to 24)

CAPACITIES

Cooling	Rated	Btu/h	24000
	Min.-Max.		4,000-24,400
Heating	Rated		24000
	Min.-Max.		2,900-29,000

LINESET REQUIREMENTS

Connection Method		Flare
Liquid	in (mm)	Ø 1/4 (Ø 6.35)
Gas		Ø 1/2 (Ø 12.7)
Pre-charge length		49 (15)
Minimum Length	ft (m)	16 (5)
Max. length		66 (20)
Max. height difference		49 (15)

INDOOR DIMENSIONS & WEIGHT

Net (H x W x D)	in (mm)	11 x 38-9/16 x 9-7/16 (280 x 980 x 240)
Gross (H x W x D)		12-11/16 x 42-7/16 x 13-5/8 (322 x 1,078 x 346)
Net Weight	lb (kg)	29 (13)
Gross Weight		37 (17)

OUTDOOR DIMENSIONS & WEIGHT

Net (H x W x D)	in (mm)	24-7/8 x 31-7/16 x 11-7/16 (632 x 799 x 290)
Gross (H x W x D)		27-1/4 x 37 x 14-3/4 (692 x 940 x 375)
Net Weight	lb (kg)	86 (39)
Gross Weight		95 (43)

Warranty Information



7 Year Compressor, 5 Year Parts out-of-the-box Warranty

10 Year Compressor, 10 Year Parts Warranty when registered within 60 days of installation in a residence

12 Year Compressor, 12 Year Parts Warranty when registered within 60 days of installation in a residence, and installed by a Fujitsu Elite contractor

ACCESSORIES

UTY-RNRUZ*	Wired remote controller
UTY-RSRY	Simple remote controller
UTY-RHRY	Simple remote controller
UTY-XWZX	External Connect Kit
UTY-XWZXZ5	External Connect Kit
UTY-XCSXZ2	External Input and Output PCB
UTY-TWRXZ2	Communication Kit
UTY-TFSXF1	Wireless LAN adapter
UTY-VMSX	Modbus Converter
UTY-TTRXZ1	24V Thermostat Converter
UTY-VTGX	Network Converter



This system combination is Energy Star qualified



+App available in Apple® App Store and Google® Play Store.

Effective Date: 10/31/2022

Fujitsu General America, Inc. • 340 Changebridge Rd, Pine Brook, NJ 07058 • Toll Free: (888) 888-3424 • www.fujitsugeneral.com

Inverter Driven Heat Pump

24,000 BTU Single Zone Wall Mounted System

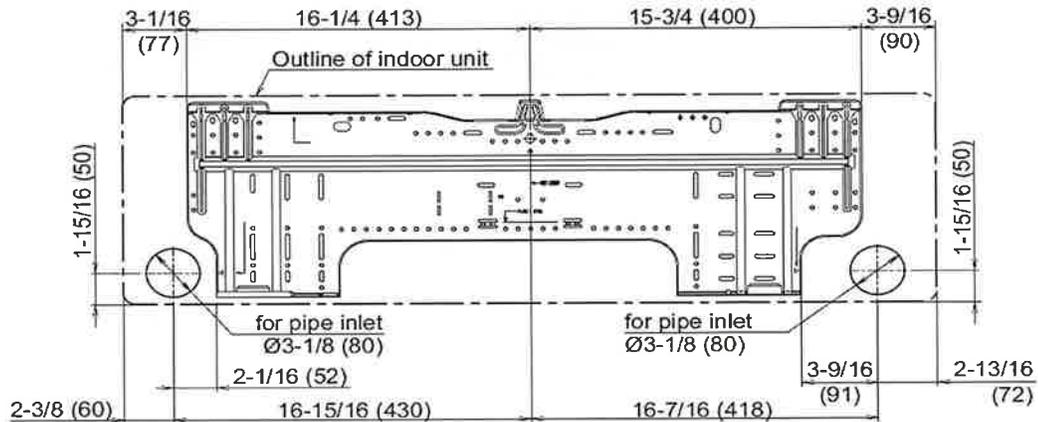
FAN DATA			
Indoor Unit Airflow rate	Cooling	HIGH	642 (1,090)
		MED	471 (800)
		LOW	377 (640)
		QUIET	306 (520)
	Heating	HIGH	594 (1,010)
		MED	506 (860)
		LOW	377 (640)
		QUIET	306 (520)
Outdoor Unit Airflow rate	Cooling	1,560 (2,650)	
	Heating	1,560 (2,650)	
SOUND PRESSURE			
Indoor Unit	Cooling	HIGH	49
		MED	42
		LOW	37
		QUIET	31
	Heating	HIGH	47
		MED	43
		LOW	37
		QUIET	32
Outdoor Unit	Cooling	53	
	Heating	54	
REFRIGERANT			
Type			R410A
Charge	lb oz		2 lb 16 oz
	g		1350
Oil Type			RB68

ELECTRICAL SPECIFICATIONS			
Voltage/Frequency/Phase			208/230 V ~60 Hz
Available Voltage Range			187-253 V
Current	Cooling	Rated	11.4
	Heating	Rated	9.1
Maximum Operating Current	Cooling		14.4
	Heating		13.9
Starting Current			11.4
MCA			17.2
Maximum Circuit Breaker			20
Input Power	Cooling	Rated	2.6
		Min.-Max.	0.15-3.20
	Heating	Rated	2.07
		Min.-Max.	0.15-3.10
Power Factor	Cooling		99.2
	Heating		98.9
OTHER			
Moisture Removal		pints/h (L/h)	6.3 (3.0)
Energy Star			Yes
Drain hose	Material		PP+HDPE
	Tip diameter	in (mm)	Ø17/32 (Ø13.8) (I.D.), Ø5/8 to 21/32 (Ø15.8 to 16.7) (O.D.)
Operation Range	Cooling	°F (°C)	64 to 90 (18 to 32)
		%RH	80 or less
	Heating	°F (°C)	86 or less (30 or less)

DIMENSIONS:

Units: In. (mm)

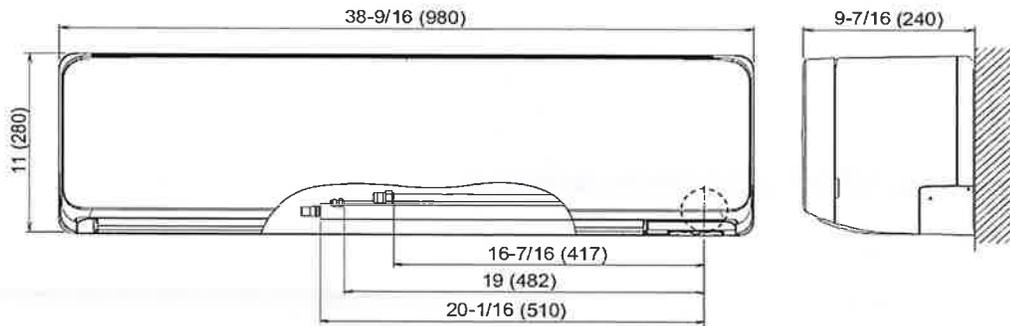
Wall Bracket Data:



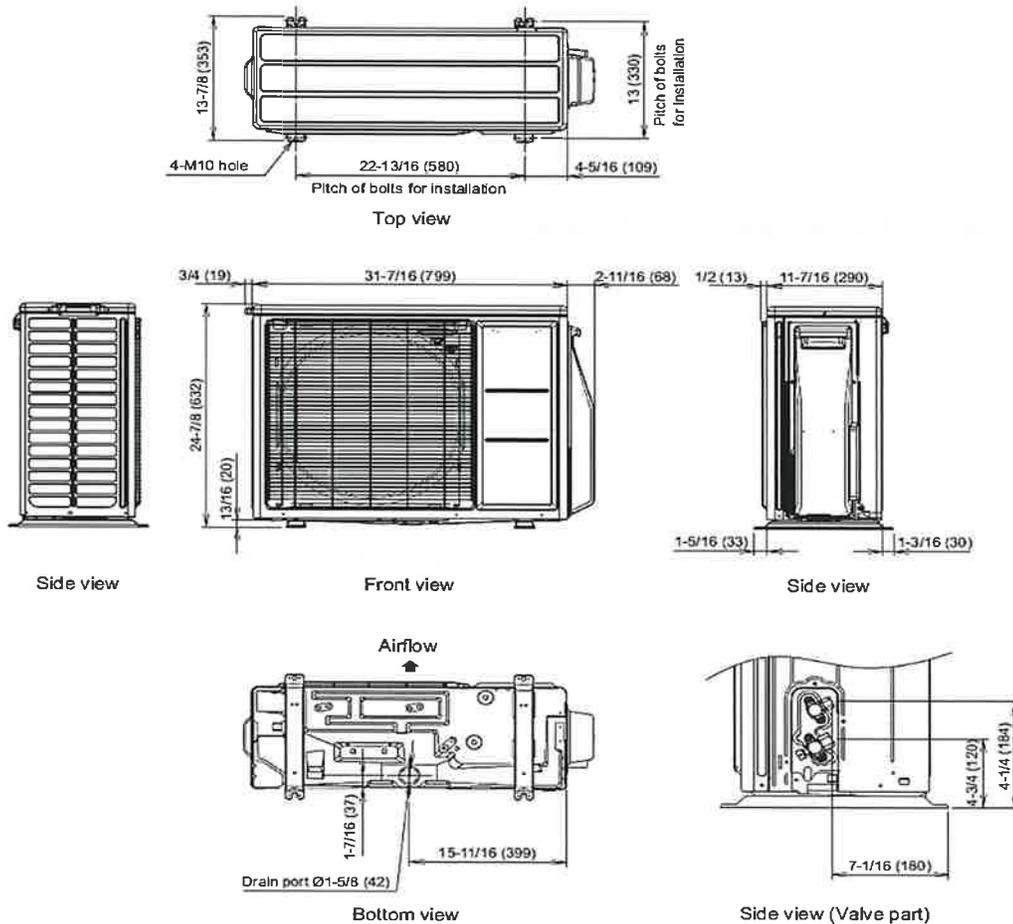
DIMENSIONS

Units: In. (mm)

Indoor Unit



Outdoor Unit



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Note: Specifications are based on the following conditions:
 Cooling: Indoor temperature of 80°F (26.7°C) DB/67°F (19.4°C) WB, and outdoor temperature of 95°F (35°C) DB/75°F (23.9°C) WB. Heating: Indoor temperature of 70°F (21.1°C) DB/60°F (15.6°C) WB, and outdoor temperature of 47°F (8.3°C) DB/43°F (6.1°C) WB. Pipe length: 25ft. (7.5m), Height difference: 0ft. (0m) (Outdoor unit – Indoor unit).

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 3/11/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Furnish and Place 6 Parking Bumpers in bay

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
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Recommended:  Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_Furnish and Place 6 Parking Bumpers

PCO : 74

Date: 3/11/2024

Subcontractor(s):

Eagle Paving

Furnish and Place 6 parking Bumpers

Materials, Equip, Labor: \$ 2,400.00
Subtotal: \$ 2,400.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,400.00

Subcontractor(s) Subtotal W P/O: \$ 2,400.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 360.00

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 27.60

COR Total: \$ 2,787.60

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2848 Tarmac Rd.
 Redding, CA 96003-7320
 Tel. (530) 221-4194 FAX (530) 221-4312
 Insured · Bonded
 Contractor's License No 1037504
 DIR No. 1000852691
eaglepav@sbcglobal.net
 QUALIFIED SBE

AGREEMENT

Let it be known that the contents here stated:

MCCUEN CONSTRUCTION - FRANK seeks the professional services of Eagle Paving & Grading, hereafter referred to as Eagle, for the purposes of:

JOB LOCATION: TEHAMA BUS MAINTENANCE C.O.

**ITEM #1: FURNISH AND PLACE 6 PARKING BUMPERS.
 FOR A TOTAL OF \$2,400.00**

PRICE IS BASED ON PRICE OF ASPHALT AT THE PLANT ON THIS DATE, MARCH 11, 2024. PRICE SUBJECT TO INCREASE DUE TO FLUCTUATING OIL PRICES. DUE TO CIRCUMSTANCES BEYOND OUR CONTROL, ASPHALT PRICES ARE SUBJECT TO INCREASE AT ANY TIME WHICH WILL MAKE IT NECESSARY TO ADJUST OUR CONTRACT PRICE. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE YOU.

EXCLUSIONS: BONDING, TESTING, PERMITS, SURVEYING, PRIME COAT, FOG SEALING, HEADER BOARD, SOIL STERILANT, OFF SITE WORK, DEMOLITION, RAMPS, DIKES, STRIPING, SIGNAGE, CAR BUMPERS, SEAL COAT, CRACK-FILLER, AGGREGATE BASE, SAW-CUTTING, EXCAVATED SPOILS EXPORT, UTILITY TRENCH COMPACTION, BASE MATERIAL UNDER SIDE WALKS, BASE MATERIAL UNDER BUILDING PADS, SHOULDER BACKING, SPEED BUMPS, RAISING GRATES AND UTILITY BOXES, SOIL STERILANT UNDER CONCRETE, TRAFFIC CONTROL, ADDITIONAL MOVE INS. ANYTHING NOT SPECIFICALLY INCLUDED IS CONSIDERED EXCLUDED.

Purchaser agrees to pay eagle for the above described labor and materials upon completion of job, unless otherwise stated in this contract, the total sum of: **AS SET FORTH ABOVE**

SEE ABOVE FOR DETAIL	BID #2024-072
----------------------	---------------

Job Name: TEHAMA BUS MAINTENANCE C.O.

Today's Date: MARCH 11, 2024

Eagle makes the following warranties to purchaser:

- A. Job will be performed and completed in a substantial and workmanlike manner, according to Standard practices.
- B. The quality of the materials and workmanship is guaranteed.
- C. Proper barricades will be placed to keep traffic off work areas, in accordance with standard practices.
- D. If verbal or oral contract is given Eagle, this contract becomes legal and binding without being signed.

Under the Mechanic’s Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work of Improvement, or a modification thereof, in the office of the county recorder of the county where the Property is situated and requiring that a bond shall be in any amount not less than (50%) of the contract, be conditioned for the payment in full of the claims of the persons furnishing labor, services, equipment or materials for the work described in said contract.

Contractors are required by law to be licensed and regulated by the CONTRACTOR’S STATE LICENSE BOARD. Any questions concerning a contractor may be referred to the REGISTRAR OF THE BOARD, Whose address is: Contractor’s State License Board, 1020 N Street, Sacramento, CA 95814.

All matters of substance or procedure will be governed by the laws of California. If any legal or equitable Actions are instituted to enforce the terms of the terms of this contract, of any nature whatsoever, the prevailing party shall be entitled to collect reasonable attorney’s fees and determined by the court in such action.

All accounts are due and payable within 30 days from the first day materials are delivered to the job unless other arrangements have been made. A finance charge of 2% per month, which amounts to 24% per year, will be assessed on unpaid balances not paid by end of the month in which work was completed.

NOTE: ALL RETENTION MONIES NOT RELEASED WITHIN 60 DAYS WILL BE SUBJECT TO A FINANCE CHARGE OF 2% PER MONTH WHICH AMOUNTS TO 24% PER YEAR. SUBJECT TO OFFICE APPROVAL.

EAGLE PAVING AND GRADING IS NOT RESPONSIBLE FOR DAMAGE TO CONCRETE OR OTHER SURFACES DUE TO WEIGHT OF GRINDING MACHINE

Date: MARCH 11, 2024

DAVE RATCLIFFE, OWNER

Eagle Paving & Grading

Purchaser

Please sign and return to Eagle Paving and Grading

Each of the above signed states that he has read the foregoing information and understands and agrees to it

BID #2024-072

TEHAMA BUS MAINTENANCE C.O.

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 3/19/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Install Two New Data Cables Upstairs

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility

Per Owner's Request_Install (2) New Data Cables Upstairs

PCO : 75

Date: 3/19/2024

Subcontractor(s):

World Telecomm

Install (2) new data cables upstairs on T&M. Included (1) new 24-port patch panel.

Materials, Equip, Labor: \$ 635.42
Subtotal: \$ 635.42

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 635.42

Subcontractor(s) Subtotal W P/O: \$ 635.42

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 95.31

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 7.31

COR Total: \$ 738.04

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2925 Innsbruck Drive | Redding, CA 96003
P. 530-223-9753 | F. 530-223-9186

Date:	3/19/2024
Change Order #:	Tehama Co. Transit WT&S CO-001 (Additional Cable)
Project Name:	Tehama Co. Transit
Attention:	McCuen Construction, Inc.
Reference:	Install (2) new Data cables Upstairs on T&M. Included (1) new 24-Port Patch Panel

DISCRIPTION OF MATERIAL	QTY.	UNIT	EXT. COST	LABOR UNIT	LABOR EXT.	NOTES
			\$ -	0	0	
Material			\$ -		0.00	
Belden CAT6 Cable	200	\$ 0.178	\$ 35.60	0.00	0.00	
Belden 24-Port CAT6 Patch Panel	1	\$ 142.00	\$ 142.00	0.00	0.00	
Belden CAT6 Blue Jacks	2	\$ 7.50	\$ 15.00	0.00	0.00	
Leviton 2-Port Faceplate, White	1	\$ 1.50	\$ 1.50	0.00	0.00	
Labor			\$ -		0.00	
3/15/2024 - Technician 1 x 2hr	1		\$ -	2.00	2.00	
			\$ -		0.00	
SUBTOTAL			\$ 194.10		2.00	

MATERIAL COST	\$ 194.10
CONSUMABLES	\$ -
TOTAL MATERIAL	\$ 194.10
MATERIAL TAX	\$ 14.56
SHIPPING	\$ -

0.00% of labor

% of Labor

TECHNICIAN	100%
INSTALLER	0%
PROJECT MANAGEMENT:	0%
	100%

TOTAL MATERIAL COST: \$ 208.66

Cost

TECHNICIAN	\$ 246.00	RATE: \$ 123.00
INSTALLER	\$ -	RATE: \$ -
PROJECT MANAGEMENT	\$ -	RATE: \$ -
OVERTIME BURDEN	\$ -	OT %: 0.00%
PER DIEM	\$ -	PER DAY: \$ -
HOTEL	\$ -	PER DAY: \$ -
TRAVEL TIME	\$ 123.00	HRS: 1

DURATION BY TECHS:	2
	2 HOURS
	0.13 DAYS
	0.03 WEEKS

SUBTOTAL	\$ 369.00
DOCUMENTATION/ASBUILTS	\$ -
ADMINISTRATIVE COSTS	\$ -
TOTAL LABOR COST: \$ 369.00	

CLEAN-UP	\$ -	0.00% of labor
SAFETY MEETINGS	\$ -	0.00% of labor
Other	\$ -	
TOTAL DIRECT COST: \$ -		

COST ANALYSIS:

0.00%	DIRECT COST MARKUP	\$0.00
10.00%	LABOR MARK UP	\$36.90
10.00%	MATERIAL MARK UP	\$20.87
10.00%	TOTAL MARK UP:	\$57.77
	TOTAL COST:	\$577.66

SUBCONTRACTOR -	
SUBCONTRACTOR -	
TOTAL SUBCONTRACTOR:	
TOTAL COST: \$ 577.66	

TOTAL CHANGE ORDER VALUE: \$635.42

WT&S Contact:

Todd Westlund
Office: 530-223-9753
FAX: 530-223-9186
Email: todd@wtands.com

TERMS

The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, World Telecom & Surveillance, Inc. reserves the right to submit those costs and time extensions at that time. This proposal is based upon current material pricing and we reserve the right to adjust the proposed amount at the award of contract due to unforeseen circumstances in valuations of said materials. We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. This price is good for acceptance within 30 days from the date of receipt. We will supply and install all materials, labor and equipment as per your instructions.

ACCEPTANCE OF PROPOSAL TERMS

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This quote is only valid for 60 days from the date of proposal.

Date of acceptance: _____ Signature: _____

Time and Materials Request Form

WT&S Job#: E5730

Site Name: Tehera Co. Transit

General Contractor: McEwin

T&M Requesting Contractor: Sharp Electric

Date Work Performed: 3-15-2021

Install two new data cables upstairs.
Existing patch panel is full so install new one
Trim out wall plate and terminate patch panel

Description of labor performed:

Description of materials provided:

Quantity	Description
200'	Belden CAT6 Blue cable
1	Belden 24 port CAT6 patch panel
2	Belden CAT6 Blue jacks
1	Leviton 2 port faceplate white

Name	Date	Start Time	End Time	Total Hours
<u>Mike Bryant</u>	<u>3-15-24</u>	<u>8:30</u>	<u>10:30</u>	<u>2.0</u>

Authorizing Name (Print): _____

Authorizing Signature: _____ Date: _____

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 3/19/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Add Baby Changer

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) **Request to adopt the finding(s) as indicated below**
b) **Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)**

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage , and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Add Baby Changer**

PCO : 76

Date: 3/19/2024

Subcontractor(s):

ASMP

Add Baby changer KB300-00 and installation and trip charge

Materials, Equip, Labor: \$ 1,831.96
Subtotal: \$ 1,831.96

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,831.96

Subcontractor(s) Subtotal W P/O: \$ 1,831.96

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 274.79

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 21.07

COR Total: \$ 2,127.82

Comments: Additional Days: We are assuming that the installer will hit stud framing.

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

American Sheet Metal Partition Co., Inc.

5027 Roberts Ave. - McClellan, CA 95652 -- Phone - 916-564-6691 / Fax - 916-564-2040

Date: 3/19/2024
To: McCuen Construction Inc.
Attn: FRANK
Email:
Project: BUS MAINTENANCE AND ADMIN FACILIT
From: MILES FORWARD
Phone: 916-564-6691

Change Order Request 4

Accepted By: _____
 Signature: _____
 Date Signed: _____

Description of Service Rendered and Estimated Cost	Units	Each	Extended
ADD BABY CHANGER KB300-00	2	\$327.33	\$655
INSTALLATION AND TRIP CHARGE	1	\$1,177.30	\$1,177
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0

Final Change Amount **\$1,831.96**

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 3/20/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Add Garbage Disposal

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Add Garbage Disposal**

PCO : 77

Date: 3/20/2024

Subcontractor(s):

Custom Plumbing

Install 1/2hp garbage disposal with air switch in the existing breakroom sink, punch hole in sink for air switch, re-work the waste piping to accommodate the new disposal.

Materials, Equip, Labor: \$ 1,350.00
Subtotal: \$ 1,350.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,350.00

Subcontractor(s) Subtotal W P/O: \$ 1,350.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 202.50

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 15.53

COR Total: \$ 1,568.03

Comments: Additional Days: There is no spec. We are proposing to install a standard 1/2 HP. Disposal with an air switch.

Cain Gonczeruk

Frank Gonczeruk

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2930 Innsbruck Drive, Suite
Redding CA 96003
Phone: 530-241-1526

Change Order Proposal

Proposal Date: 3/20/2024
Project Name: Bus Maintenance & Administrative Facility Rehabilitation
CO Request #: 6
Attention: McCuen Construction, Inc

Scope of Work:

We hereby submit the following specifically described additional work and/or materials:

Install 1/2hp garbage disposal with air switch in the existing breakroom sink, punch hole in sink for air switch, re-work the waste piping to accommodate the new disposal

Material	\$ 622.00
Labor	\$ 702.00
Admin	\$ 26.00

Total Change Order #6 \$1350.00

Additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.

We propose to hereby to furnish materials and labor complete in accordance with those specifications at above stated price.

Respectfully Submitted: Mark Larson

ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made a outlined above.

Date of Acceptance: _____

Signature: _____

STANDARD SERIES

Badger® 5



Submittal Sheet

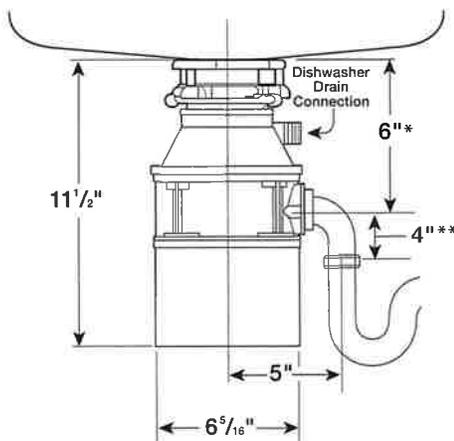
This model offers the following features and benefits:

- Lift & Latch® technology for easier sink connection
- 1/2 Horsepower Heavy Duty Motor (Quiet Dura-Drive® Induction Motor)
- We Come To You® 3-Year In-Home Limited Warranty
- Rugged Galvanized Steel Construction (For Disposer Durability)
- Space-Saving Compact Design
- Available with or without a factory installed power cord.

Specifications

Type of Feed	Continuous
On/Off Control	Wall Switch
Motor	Single Phase
HP	1/2
Volts	120
HZ	60
RPM	1725
Amp. (Avg. Load)	6.3
Time Rating	Intermittent
Lubrication	Permanently Lubricated Upper & Lower Bearings
Shipping Weight (Approx.)	13 lbs. 10 oz. (without cord) 13 lbs. 14 oz. (with cord)
Overall Height	11-1/2"
Grind Chamber Capacity	26 oz.
Motor Protection	Manual Reset Overload
Average Water Usage	Approx. 1 Gallon per Person Per Day
Average Electrical Usage	3-4 KWh per Year
Drain Connection	1-1/2" Cushioned Slip Joint
Dishwasher Drain Connection	Yes
Factory Installed Power Cord	Available with or without

Dimensions



* Distance from bottom of sink to center line of disposer outlet. Add 1/2" when stainless steel sinks are used.

** Length of tailpipe from center line of disposer outlet to end of tailpipe. NOTE: Plumb waste line to prevent standing water in disposer motor housing.

Sample Specification

Food Waste Disposer(s) shall be InSinkErator Badger® 5, continuous feed, with 1/2 HP. motor, stainless steel grinding elements with two stainless steel 360° swivel lugs. Exclusive self-service wrench.

Warranty

3-Year We Come to You® Limited In Home Warranty

* The complete InSinkErator warranty is included in the Care & Use Booklet packed with each unit.

Job Specifications



1-800-558-5700
www.insinkerator.com



Food waste is roughly 80% water. By using your disposal regularly, you can help divert food waste from landfills and reduce greenhouse gas emissions. Make sustainability a family affair by using your disposal. After all, the smallest changes can make the biggest impact.





Food Waste Disposers Accessories

STS-00SN

SinkTop Switch™ Dual Outlet Convenient Alternative to a Wall Switch.

The stylish SinkTop Switch is air-activated and easily mounts to the sink or countertop. It is perfect for island installations and works with any disposer.

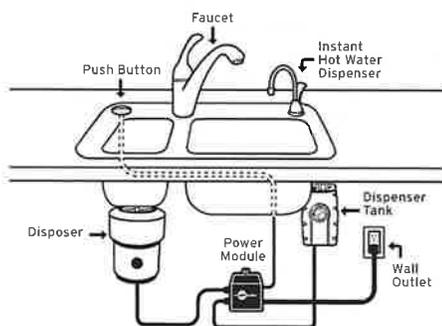


Submittal Sheet

- Air-activated
- Mounts easily to sink or countertop
- Available in dual and single-outlet design
- For use with all InSinkErator disposers
- The unique dual-outlet design makes it a great power source for a hot water dispenser
- Finishes available to match most decors
- **Available in these designer finishes:** Satin Nickel, Chrome, White, Gloss Black, Biscuit, Mocha Bronze, Oil-Rubbed Bronze, Matte Black, French Gold, Brushed Bronze, Classic Oil-Rubbed Bronze, and Polished Nickel (Special Order Finish)

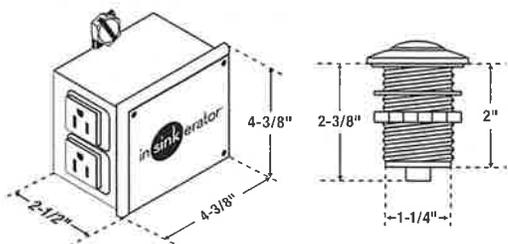
Specifications

Kit Includes:	<ul style="list-style-type: none"> • Power module with cord • 6-foot-long air tube • Button: Satin Nickel
Power Cord Length	33"
Required Hole Diameter	1-1/4"
Counter Thickness	2"



Warranty:
One Year over-the-counter replacement warranty.

Dimensions



Job Specifications



USA
1-800-558-5700
www.insinkerator.com

Canada
1-800-558-5700
www.insinkerator.ca

InSinkErator may make improvements and/or changes in the specifications at any time, in its sole discretion, without notice or obligation and further reserves the right to change or discontinue models.

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 4/2/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Add dedicated circuit for the new garbage disposal.

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended:  Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

Bus Maintenance and Admin Facility
Per Owner's Request_Add Garbage Disposal_Dedicated Circuit
NOT TO EXCEED

PCO : 77.1

Date: 4/2/2024

Subcontractor(s):

B Sharp

Add dedicated circuit for the new garbage disposal.

Materials, Equip, Labor: \$ 2,300.00
Subtotal: \$ 2,300.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,300.00

Subcontractor(s) Subtotal W P/O: \$ 2,300.00

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 345.00

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 26.45

COR Total: \$ 2,671.45

Comments: Additional Days:

Cain Gonczeruk
Superintendent

Frank Gonczeruk
Project Manager

Jessica Riske-Gomez
Owner Signature

3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 4/3/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Upgrade gym flooring, drywall, paint, texture

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Upgrade Storage Room**

PCO : 78

Date: 4/3/2024

Subcontractor(s):

Progressive Drywall

All full drywall to storage room

Materials, Equip, Labor: \$ 5,586.13

Subtotal: \$ 5,586.13

Hanes Floor

Furnish and install 24x24 8mm thick Black Rubber Sports Tile and 4" Black topset rubber cove base

Materials, Equip, Labor: \$ 3,295.00

Subtotal: \$ 3,295.00

Keith Brown Drywall

Supply, prime, and paint - one coat primer and two coats paint 15x20 room all walls 17'. Includes two doors and frames Sherwin Williams paint.

Materials, Equip, Labor: \$ 3,500.00

Subtotal: \$ 3,500.00

Subcontractor(s) Subtotal: \$ 12,381.13

Subcontractor(s) Subtotal W P/O: \$ 12,381.13

McCuen Construction

OPTIONAL - Janitorial (In Gym Only)

Material & Labor \$ 500.00

15% P/O on Subs(s) \$ 1,857.17

15% MCI P/O \$ 75.00

MCI Subtotal: \$ 575.00

1 % Bond \$ 148.88

COR Total: \$ 14,962.18

Comments: Additional Days:

Cain Gonczeruk

Frank Gonczeruk

Jessica Riske-Gomez

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



"Rocking the North State"
Metal Stud & Drywall Service

Drywall, Inc.

Lic. #577278

P.O. Box 491561, Redding, CA 96049
Office: (530) 221-2400 • Fax: (530) 221-8454

**Progressive Drywall Inc.
Extra Work Report For:**

TEHAMA BUS MAINT. FACILITY

28 March, 2024

Description of Work: Add full drywall finish to gym room.

Work Requested By: Frank Gonczerek Date work performed: TBD
 Verbal: X
 RFI #: _____
 CL# _____
 Addendum #: _____

LABOR:

Classification	Payrate	Hours	Total
Journeyman Hanger	\$120.00		
Journeyman Taper	\$120.00	20	2,400.00
Texture/Masking/Floor Protection/Clean Up	\$120.00	16	1,920.00
Labor Subtotal			4,320.00
Labor Markup @ 15%			648.00
LABOR TOTAL			4,968.00

MATERIALS:

Item Description	Qty	Unit Price	Total Amount
Mud, Hot Mud, Prep Coat, Texture, Masking, Etc.			\$500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			500.00
Sales Tax 7.5%			37.50
Material Markup @ 15%			80.63
MATERIAL TOTAL			618.13

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
EQUIPMENT TOTAL			0.00

LABOR/MATERIALS/EQUIPMENT TOTAL:

5,586.13

Hanes Floor Incorporated

2475-A Progress Drive
Redding, CA 96001
(530) 221-6544
(530) 221-6547 (fax)
hanesfloor@hanesfloor.com
California Contractor's Number: 232505

BID

McCuen Construction

ATTENTION: Frank

DATE: April 2, 2024

PROJECT: Tehama County

ESTIMATOR: Mark Todd

DIR # 1000002315

Prevailing Wage

One Room: 15'x 20':

Furnish and install 24" x 24" 8mm thick **Black Rubber Sports Tile** \$ **3,015.00**

Add: Furnish and install 4" Black topset rubber cove base \$ **280.00**

NIC: Floor prep or demo

Work to be performed during regular hours.

This bid does not include the following:

- Removal of other trades debris, including drywall mud, paint, texture, prep coat
- Removal or disposal of any existing products
- Removal or replacement of any furniture, fixtures, or toilets.
- Any moisture control product
- Grinding of existing slab
- Alterations to any doors or thresholds

The above is installed complete, tax included. Hanes Floor Incorporated will not agree to be bound by any labor contracts you may have with trade unions. This quotation is subject to change without notice due to unprecedented inflation. Building heat, electrical power, and water, if required, will be furnished by others.

Keith Brown Drywall

2090 Oakley Lane
Wheatland, CA 95692
+1 5306332102
KBD@keithbrowndrywall.com



Estimate

ADDRESS

McCuen
3269 Swetzer Road
Loomis, CA 95650

ESTIMATE

24888

DATE

04/03/2024

DIR

1000013543

PROJECT

CO- BMAFR

KBD INFORMATION

CSLB 616543 & Tax ID 81-0581617

DESCRIPTION	AMOUNT
Change Order BMAFR 1515 & 1509 Schwab Red Bluff	
Supply, prime, and paint One coat primer and two coats paint 15X20 room all walls 17' Included two doors and frames Sherwin Williams paint	3,500.00
No ceiling estimated	
Thank you for the opportunity to do business with you	
TOTAL	\$3,500.00

Accepted By

Accepted Date

Contact Keith Brown for all Scheduling 530-701-4520

Prep-Coat is Highly Recommended on all drywall before texture.

All Drywall Jobs need to maintain proper heat at 60 degrees.

KBD is not responsible for cracking due to not maintaining proper temperatures.

KBD does not provide heat source

COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS - FINDINGS FORM
This form must be attached to an Agenda Request Form

DATE: 4/2/2024 DEPARTMENT: Tehama County - Transportation
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director
PROPOSED ACQUISITION: Add Intercom

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.

Check applicable finding(s):

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Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Other, List Finding(s):
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility
Per Owner's Request_Add Intercom
NOT TO EXCEED**

PCO : 79

Date: 4/2/2024

Subcontractor(s):

World Telecomm

Add (1) IP Surface mount intercomm to gate with (1) P Master Station that will notify/ring in one office.

Materials, Equip, Labor: \$ 8,145.46
Subtotal: \$ 8,145.46

B Sharp

Pathway to the existing fence from an existing pull box to increase the signal strength.

Materials, Equip, Labor: \$ 2,000.00
Subtotal: \$ 2,000.00

Subncontractor

"Subcontractor work description"

Materials, Equip, Labor: \$ -
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,145.46

Subcontractor(s) Subtotal W P/O: \$ 10,145.46

McCuen Construction

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,521.82

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 116.67

COR Total: \$ 11,783.95

Comments: Additional Days:

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2925 Innsbruck Drive | Redding, CA 96003
 P. 530-223-9753 | F. 530-223-9186

Date:	4/2/2024
Change Order #:	Tehama Co. Transit WT&S CO-002.1 (Gate Intercom)
Project Name:	Tehama Co. Transit
Attention:	McCuen Construction, Inc.
Reference:	Add (1) IP Surface mount intercom to gate with (1) P Master Station that will notify/ring in one office. This IP system will include a Wireless Bridge from the Gate Pedestal to the nearest location a data cable can be pulled for line-of-site connection. Power will be required at the Gate Intercom location. Power and conduit pathways provided by others.

DISCRIPTION OF MATERIAL	QTY.	UNIT COST	EXT. COST	LABOR UNIT	LABOR EXT.	NOTES
			\$ -	0	0	
Add			\$ -		0.00	
Aiphone IX-DVM Mullion Mount IP Video Door Station	1	\$ 859.99	\$ 859.99	8.00	8.00	
Aiphone IP Master Station	1	\$ 1,153.28	\$ 1,153.28	0.50	0.50	
AVYCON ANCP3005Q Indoor/Outdoor Network Bridge	2	\$ 109.97	\$ 219.94	1.00	2.00	
UltraTech OE-15WPOEINJ Gigabit PoE Injector	2	\$ 16.99	\$ 33.98	8.00	16.00	
CAT6 OSP Cable	295	\$ 0.45	\$ 132.75	0.02	5.90	
RJ45 Jacks	4	\$ 4.00	\$ 16.00	0.04	0.16	
Programming	1	\$ -	\$ -	4	4.00	
SUBTOTAL			\$ 2,415.94		36.56	

MATERIAL COST	\$ 2,415.94			
CONSUMABLES	\$ -	0.00% of labor		% of Labor
TOTAL MATERIAL	\$ 2,415.94			
MATERIAL TAX	\$ 181.20	7.50%		
SHIPPING	\$ 64.95			
	\$ -			
TOTAL MATERIAL COST:	\$ 2,662.09	Cost		
TECHNICIAN	\$ 4,496.88	RATE: \$ 123.00		
INSTALLER	\$ -	RATE: \$ -		
PROJECT MANAGEMENT	\$ -	RATE: \$ -		
OVERTIME BURDEN	\$ -	OT %: 0.00%		
PER DIEM	\$ -	PER DAY: \$ -		
HOTEL	\$ -	PER DAY: \$ -		
TRAVEL TIME	\$ 246.00	HRS: 2		
SUBTOTAL	\$ 4,742.88			
DOCUMENTATION/ASBUILTS	\$ -			
ADMINISTRATIVE COSTS	\$ -			
TOTAL LABOR COST:	\$ 4,742.88			
CLEAN-UP	\$ -	0.00% of labor		
SAFETY MEETINGS	\$ -	0.00% of labor		
Other	\$ -			
TOTAL DIRECT COST:	\$ -			
SUBCONTRACTOR -				
SUBCONTRACTOR -				
TOTAL SUBCONTRACTOR:				
TOTAL COST:	\$ 7,404.97			

TECHNICIAN	100%
INSTALLER	0%
PROJECT MANAGEMENT:	0%
	100%

DURATION BY TECHS:	2
	37 HOURS
	2.29 DAYS
	0.46 WEEKS

COST ANALYSIS:		
0.00%	DIRECT COST MARKUP	\$0.00
10.00%	LABOR MARK UP	\$474.29
10.00%	MATERIAL MARK UP	\$266.21
10.00%	TOTAL MARK UP:	\$740.50
	TOTAL COST:	\$7,404.97

TOTAL CHANGE ORDER VALUE:	\$8,145.46
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WT&S Contact:
 Todd Westlund
 Office: 530-223-9753
 FAX: 530-223-9186
 Email: todd@wtands.com

TERMS

The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, World Telecom & Surveillance, Inc. reserves the right to submit those costs and time extensions at that time. This proposal is based upon current material pricing and we reserve the right to adjust the proposed amount at the award of contract due to unforeseen circumstances in valuations of said materials. We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. This price is good for acceptance within 30 days from the date of receipt. We will supply and install all materials, labor and equipment as per your instructions.

ACCEPTANCE OF PROPOSAL TERMS

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This quote is only valid for 60 days from the date of proposal.

Date of acceptance: _____ Signature _____

Has signed
bid waiver
color key at bottom of document

PCO#	23-200 Bus Maintenance and Admin Facility	Amount Under Review	Referenced Document	PCO#	Amount Under Review	Data Submitted	Signed Bid Waiver
1	Widen Stem Wall Footing/Add Rebar at Storefront	\$ 1,715.98	Bus Main, PCO# 001 Per RFI# 013, Widen Stem Wall Footing, Add Rebar @ Storefront 05.09.23 - Signed	1	\$ 1,715.98	4/26/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_01
2	Add Insulation to the Existing Fire Wall	\$ 13,503.60	Bus Main, PCO# 002 Add Insulation to the Existing Fire Wall 05.09.23 - Signed	2	\$ 13,503.60	5/2/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_02
3	Request by Owner - Replace Mechanics Bay #1 Slabs	\$ 79,948.69		3	\$ 79,948.69	5/2/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_03
4	Request by Owner - Replace Mechanics Bay #2 Slabs	\$ 79,948.69	Bus Main, PCO# 04 Sawcut and Remove 2030SF of Concrete in Repair Bay #2 at Bldg. 1515 05.09.23 - Signed	4	\$ 79,948.69	5/2/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_04
5	Extend Concrete Patio at 1509	\$ 16,763.31	Bus Main, PCO# 05 Extend Concrete Patio at 1509 05.22.23	5	\$ 16,763.31	5/23/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_05
6	MSB with 600a Switch Gear	\$ 70,413.43	Bus Main, PCO# 06 MSB with 600a Switch Gear 05.24.23 CO # - \$67,908.21, CO # 1 \$70,413.43	6	\$ 70,413.43	5/24/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_06 Change Orders Signed Bid Waivers/CO_06/Bus Main, PCO #006 - Revised MSB with 600a Switch Gear - 05.26.24.pdf
7	Parking Lot Changes	\$ 84,501.23	Bus Main, PCO# 07 Parking Lot Changes 05.25.23	7	\$ 84,501.23	5/25/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_07
8	ADA Public Walkway	\$ 26,305.25	Bus Main, PCO# 08 ADA Public Walkway 06.01.23	8	\$ 26,305.25	6/1/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_08
9	Added Metal Framing at PEMB for 1515 Schwab Street	\$ 11,508.92	Bus Main, PCO# 09 Added Metal Framing at PEMB for 1515 Schwab Street 06.01.23	9	\$ 11,508.92	6/2/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_09
10	Storefront Change	\$ 4,355.80	Bus Main, PCO# 10 Storefront Change 06.21.23 - Signed	10	\$ 4,355.80	6/8/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_10
11	Upgrading Countertops to Corian	\$ 6,885.37	Bus Main, PCO# 11 Upgrade Countertops to Corian 06.12.23	11	\$ 6,885.37	6/12/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_11
12	Removal of Custom Tables	\$ (5,176.00)	Bus Main, PCO# 12 Removal of Custom Tables 06.12.23	12	\$ (5,176.00)	6/12/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_12
13	Prep and Paint 1515 & 1509	\$ 6,039.80	Bus Main, PCO# 13 Prep and Paint 1515 & 1509 06.12.23	13	\$ 6,039.80	6/12/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_13
14	Door Frame Change	\$ 4,582.12	Bus Main, PCO# 14 Door Frame Change 06.12.23	14	\$ 4,582.12	6/12/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_14
15	Change Wood Doors	\$ 1,155.69	Bus Main, PCO# 15 Wood Door Change 06.12.23	15	\$ 1,155.69	6/13/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_15
16	Lighting Changes	\$ (7,800.00)	Bus Main, PCO# 16 Lighting Changes 07.06.23	16	\$ (7,800.00)	7/6/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_16
17	Move Gas Line	\$ 1,650.49	Bus Main, PCO# 17 Gas Line Move at 1515 Schwab 07.21.23	17	\$ 1,650.49	7/21/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_17
18	Raise Existing Water Line	\$ 1,604.03	Bus Main, PCO# 18 Raise Existing Water Line at 1509 Schwab 07.21.23	18	\$ 1,604.03	7/21/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_18
19	Construction Testing	\$ 9,213.71	Bus Main, PCO# 19 Bus Main Testing	19	\$ 9,213.71	7/25/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_19
20	Metal Siding 1509	\$ 27,203.49	Bus Main, PCO# 20 Changes to Metal Building	20	\$ 27,203.49	7/27/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_20
21	Metal Siding 1515	\$ 6,792.45	Bus Main, PCO# 21 Changes to Metal Building	21	\$ 6,792.45	7/27/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_21
22	Retrofit Insulation System	\$ 85,362.12	Bus Main, PCO# 22 Install Retrofit Insulation System	22	\$ 85,362.12	7/27/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_22
23	Ridge Vent Removal	\$ 1,554.09	Bus Main, PCO# 23 Remove Ridge Vent Over North End of Bldg.	23	\$ 1,554.09	7/27/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_23
24	Chain Link Fence	\$ 29,502.10	Bus, Main, PCO #024 Add Approx. 400 LF of Chain Link Fence	24	\$ 29,502.10	5/1/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_24
25	Window Credit	\$ (4,285.81)	Bus Maintenance and Admin Facility Window Credit	25	\$ (4,285.81)	1/29/2024	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_25
26	Wind Screen at Patio	\$ (10,611.68)	Bus Main, PCO #26 Add Material and Labor to Fabricate Privacy Fence	26	\$ (10,611.68)	12/21/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_26
27			VOID	27			
28	HVAC Credit	\$ (12,419.69)	Removal of the installation of new ductwork, Add oversized access door and consolidate and cover	28	\$ (12,419.69)	1/29/2024	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_28
29	Electrical Credit	\$ (1,408.00)	Credit, Replace 13 Existing Lights in Back Building	29	\$ (1,408.00)	2/7/2024	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_29
30			VOID	30			
31	Tile Flooring	\$ 35,480.34	Bus, Main PCO # 31 Add Tiling versus sheet vinyl in 1515 & 1509 for heavy foot traffic	31	\$ 35,480.34	8/18/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_31
32	Bay Materials	\$ 15,000.00	Over Excavate Mech. Bays Unsuitable Material	32	\$ 15,000.00	1/26/2024	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_32
33	Bay Materials	\$ 30,000.00	Over Excavate Wet Area Mech. Bay Driveway	33	\$ 30,000.00	1/26/2024	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_33
34	Change Handrail / Conduit	\$ 6,841.39	Bus Main, PCO# 034 Unforseen Conduit Conflicts that Req. Mezz. Mod 11.28.23	34	\$ 6,841.39	11/28/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_34
35	Add Metal Framing for Stud Bench	\$ 3,129.14	Bus, Main, PCO #035 Add Metal Framing for Stud Bench	35	\$ 3,129.14	8/14/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_35
36	Provide Storage Room Above IT Room	\$ 12,400.49	Bus Main, PCO# 35 Provide Storage Room Above IT Room	36	\$ 12,400.49	8/14/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_36
37	Site Testing	\$ 7,399.34	Bus Main, PCO #037 July Testing Concrete, Paving and Grading	37	\$ 7,399.34	7/29/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_37
38			VOID	38			
39	Access Control for Card Readers	\$ 21,558.36	Bus Main, PCO #39, Per Owner's Request - Added Access Control	39	\$ 21,558.36	9/23/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_39
40	Gyp. Board	\$ 4,425.63	Bus, Main PCO #40 Add Gyp. Board	40	\$ 4,425.63	8/30/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_40
41	Wall Tile Credit	\$ (1,297.04)	Bus, Main PCO #41 Per RFI #37 - Tile	41	\$ (1,297.04)	9/14/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_41
42	Extra Work Required to Complete Pathways for the Access	\$ 10,959.17	Bus, Main PCO #42 Electrical Trenching	42	\$ 10,959.17	9/25/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_42
43	Replace Deteriorating Existing Insulation	\$ 92,561.81	Bus, Main PCO #43 Per RFI #037 Replace deteriorating insulation	43	\$ 92,561.81	9/29/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_43
44	Ceiling Paint in 1509	\$ 5,183.96	Bus Main, PCO # 044, Per RFI #055	44	\$ 5,183.96	10/3/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_44
45	Exterior Pain 1515 & 1509	\$ 32,330.70	Bus Main, PCO #045, Per Owner Request, Exterior Paint	45	\$ 32,330.70	10/3/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_45
46	Utility Locating	\$ 1,395.60	Bus Main, PCO #046, Utility Locating, 10.12.23	46	\$ 1,395.60	10/12/2023	PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/Change Orders Signed Bid Waivers/CO_46

47	Door Threshold	\$ 1,540.98	Bus Maintenance and Admin Facility Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring as	47	\$ 1,540.98	10/23/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_47
48	Floor Preparation	\$ 1,744.50	Bus. Main. PCO #048_Floor Prep at Rooms 102,103&104_10.26.23	48	\$ 1,744.50	10/26/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_48
49	Switchgear	\$ 4,930.26	Bus. Main. PCO #49_Temp Power Until New Switchgear is Procured_10.31.23	49	\$ 4,930.26	10/31/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_49
50	Irrigation Utilities Box	\$ 3,693.69	Bus. Main. PCO #50_Per Owner's Request	50	\$ 3,693.69	11/1/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_50
51	Water Issue at Solar Structure	\$ 5,122.88	Sub Surface Water Issues at Solar Structure	51	\$ 5,122.88	1/26/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_51
52	Bus Bay Lights	\$ 7,905.16	Bus. Main. #52_Per Owner's Request_Replace 10 mech Bay Lights_11.09.23	52	\$ 7,905.16	11/9/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_52
53	Frame in Storage room	\$ 14,636.56	Bus. Main. PCO #53_Per Owner's Request_Add Room 200 Storage	53	\$ 14,636.56	11/10/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_53
54	Bathroom Fixtures	\$ 4,980.51	Bus. Main. PCO #054_Per onsite_Remove Replace and or Reinstall Toilet Room Fixtures on Exist. Wall_11.17.23	54	\$ 4,980.51	11/17/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_54
55	Bollards for bay doors	\$ 19,903.72	Bus. Main. PCO #055_Per Owner's Request_Added Surface Mounyed Powder Coated Bollards_11.20.23	55	\$ 19,903.72	11/20/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_55
56	Connect Gas Line	\$ 566.36	Bus Maintenance and Admin Facility Connect Existing Gas Line to Modified Unit Above Office 304	56	\$ 566.36	12/1/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_56
57	Privacy Fence	\$ 12,495.52	Bus Maintenance and Admin Facility Added Privacy Fence	57	\$ 12,495.52	12/5/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_57
58	Solar Structure Concrete Testing	\$ 1,032.34	Bus Maintenance and Admin Facility Solar Structure Concrete Testing	58	\$ 1,032.34	12/8/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_58
59	Leak Repairs in Roof	\$ 34,286.51	Bus Maintenance and Admin Facility Per Owner's Request_Roof Repairs and Supply/Install New R-25 Insulation at North and West Walls at 1509	59	\$ 34,286.51	12/14/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_59
60	Exhaust Fan and Heaters	\$ 9,753.68	Bus Maintenance and Admin Facility Per Owner's Request_Vehicle Exhaust Fans & Heaters_Replacement of Light in Mezzanine	60	\$ 9,753.68	12/21/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_60
61	Beam and Stairs	\$ 5,114.08	Bus Maintenance and Admin Facility Lengthen (2) Beams & Add Stair Guardrails	61	\$ 5,114.08	12/21/2023	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_61
62	Insulation in 1820	\$ 28,610.26	Bus Maintenance and Admin Facility Supply and Install New R-25 Wall Insulation in Shop Walls Bldg. 1820	62	\$ 28,610.26	1/4/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_62
63	Painted Blue stripe in bay	\$ 813.05	Bus Maintenance and Admin Facility Painting a 12' Blue Band in Bldg. 1509	63	\$ 813.05	1/17/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_63
64	Testing for AC Paving	\$ 347.75	Bus. Main. PCO #064_Aggregate Testing for AC Paving	64	\$ 347.75	1/29/2025	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_64
65	Drywall	\$ 2,548.60	Bus. Main. PCO#065_Misc. Framing	65	\$ 2,548.60	1/30/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_65
66	Drywall	\$ 6,865.09	Bus. Main. Repair Damaged Drywall & Metal Framing from Vehicle Impact	66	\$ 6,865.09	1/31/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_66
67	Security Camera	\$ 17,160.38	Bus Maint. Request. Added Security Cameras	67	\$ 17,160.38	2/7/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_67
68	Solar Irrigation	\$ 2,849.99	Bus Maint.Install Solar Type Irrigation Controller and Backflow Blanket / T&M	68	\$ 2,849.99	2/7/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_68
69	Hose Faucet	\$ 535.61	Bus Maint. Request_Hose Faucet	69	\$ 535.61	2/7/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_69
70	1820 Shop insulation	\$ 62,347.00	Bus. Main. Request_Supply and Install New Retrofit R-25 Ceiling Insulation (Credit \$4957 for CO #62)	70	\$ 62,347.00	2/12/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_70
71	Copy machine Power/Paint devices	\$ 2,229.89	Bus. Main. Copy Machine Power Modification & Paint Devices	71	\$ 2,229.89	2/15/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_71
72	Power to plotter	\$ 2,484.17	Bus. Main. Add Power for Plotter Machine and Troubleshoot Receptacle in back Office	72	\$ 2,484.17	3/5/2024	F:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrdersSigned Bid Waivers\CO_72
73	Install 2 mini-splits in 1509 building	\$ 12,589.22	Bus. Main. Provide and install a 2-ton ductless mini-split with wireless remote in the gym at the 1509 bldg.	73	\$ 12,589.22	3/6/2024	ChangeOrders\Signed Bid Waivers\CO_73
74	Parking bumpers	\$ 2,787.60	Bus. Main. Furnish and Place 6 Parking Bumpers in bay	74	\$ 2,787.60	3/11/2024	ChangeOrders\Signed Bid Waivers\CO_74
75	Data Cables - Loft	\$ 738.04	Bus. Main. Install (2) New Data Cables Upstairs	75	\$ 738.04	3/19/2024	\\csc-fs1\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_75
76	2 Baby changing stations	\$ 2,127.82	Bus. Main. Add Baby Changer	76	\$ 2,127.82	3/19/2024	\\csc-fs1\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_76
77	Garbage Disposal	\$ 1,568.03	Bus. Main. Add Garbage Disposal	77	\$ 1,568.03	3/20/2024	\\csc-fs1\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_77
77.1	Add dedicated circuit for the new garbage disposal.	\$ 2,671.45	Bus. Main. Add dedicated circuit for the new garbage disposal.	77.1	\$ 2,671.45	4/2/2024	ChangeOrders\Signed Bid Waivers\CO_77.1\Bus. Main. PCO #077.1_Per Owner's Request_Add Garbage Disposal_Dedicated Circuit_04.02.24.pdf
78	Upgrade Storage Room	\$ 14,962.18	Bus. Main. Upgrade gym flooring, drywall, paint, texture	78	\$ 14,962.18	4/3/2024	ChangeOrders\Signed Bid Waivers\CO_78\Bus. Main. PCO #078_Per Owner's Request_Upgrade Storage Room_04.03.24.pdf
79	Add Intercom	\$ 11,783.95	Bus. Main. Add Intercom	79	\$ 11,783.95	4/2/2024	ChangeOrders\Signed Bid Waivers\CO_79\Bus. Main. PCO #079_Per Owner's Request_Add Intercom_04.02.24.pdf



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-480

Agenda Date: 4/23/2024

Agenda #: 10.

PROBATION DEPARTMENT - Chief Probation Officer Greg Ulloa

Requested Action(s)

- a) TRANSFER OF FUNDS: PROBATION, B-67 - From CLR 2011 Realignment (2035-450570) to Contingency (2002-59000), \$62,318; and from Contingency (2002-59000) to Vehicles (2035-57605), \$62,318 **(Requires 4/5's vote)**
- b) BID WAIVER - Request to adopt the finding that California State Contract 1-22-23-20E with Elk Grove Auto for the acquisition of one (1) new 2024 Ram 2500 Crew Cab 4x4 Truck meets all Tehama County bidding criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process
- 1) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of one (1) new 2024 Ram 2500 Crew Cab 4x4 Truck based on the finding
 - 2) Request authorization for the Purchasing Agent to sign a purchase order with Elk Grove Auto for the acquisition of one (1) new 2024 Ram 2500 Crew Cab 4x4 Truck for Tehama County Probation Department in the amount of \$62,318

Financial Impact:

This purchase is utilizing CLR 2011 Realignment funds to fully cover the purchase of this new vehicle. There is no impact to the General Fund.

Background Information:

On January 18, 2024, Community Corrections Partnership (CCP) met and approved the one-time expense of a 2024 Ram 2500 Crew Cab 4x4 Truck for the Day Reporting Center.



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
STATEWIDE CONTRACT
USER INSTRUCTIONS
MANDATORY

Supplement 5
(Incorporates Supplements 1 – 5)

ISSUE AND EFFECTIVE DATE: ***12/06/2022***

CONTRACT NUMBER: 1-22-23-20 A through K

DESCRIPTION: Fleet Vehicles – Trucks

CONTRACTOR(S): Lithia Nissan of Fresno (1-22-23-20A)

Ocean Honda (1-22-23-20B)

Freeway Toyota (1-22-23-20C)

Winner Chevrolet (1-22-23-20D)

Elk Grove Auto (1-22-23-20E)

Downtown Ford Sales (1-22-23-20F)

Watsonville Fleet Group (1-22-23-20G)

CA Car Group (1-22-23-20H)

Riverview International (1-22-23-20I)

Sacramento Truck Center

(1-22-23-20J)

Bonander Truck & Trailer (1-22-23-20K)

CONTRACT TERM: 05/01/2022 through 04/30/2025

STATE CONTRACT ADMINISTRATOR: **Contracts 1-22-23-20A-G, I, & J**

Eugene Shemereko

279-946-8028

Eugene.Shemereko@dgs.ca.gov

Contracts 1-22-23-20H & K

Robb Parkison

279-946-8302

Robb.Parkison@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ****Supplement 5****

[Non-IT General Provisions \(rev 11/19/2021\)](https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx) (https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx)

Cal eProcure link: www.caleprocure.ca.gov

All changes to most recent Supplement are in ***bold red italic***. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date
<i>*5*</i>	➤ <i>*Attachment A – Contract Pricing – Supplement 4 has been replaced with Attachment A – Contract Pricing – Supplement 5*</i>	<i>*12/06/2022*</i>
4	➤ Attachment A – Contract Pricing – Supplement 3 has been replaced with Attachment A – Contract Pricing – Supplement 4	11/04/2022
3	➤ Attachment A – Contract Pricing – Supplement 2 has been replaced with Attachment A – Contract Pricing – Supplement 3 ➤ Contact Information for Downtown Ford has been updated	09/19/2022
2	➤ Attachment A – Contract Pricing – Supplement 1 has been replaced with Attachment A – Contract Pricing – Supplement 2*	08/16/2022
1	➤ Attachment A – Contract Pricing has been replaced with Attachment A – Contract Pricing – Supplement 1 ➤ Attachment D – Vehicle Specifications has been added ➤ Article 25 – Payments, language has been modified	05/26/2022
N/A	Original Contract Posted	05/01/2022

All other terms and conditions remain the same.

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 5***

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Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 5***

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Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 5***

1. SCOPE

The State's contracts provide Fleet Vehicles - Trucks at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-23-20 A - K. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Fleet Vehicles - Trucks to the State.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for State of California departments. State Departments may purchase any vehicle that is awarded to each line item. This contract does not include ranking.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and SCM-F as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as any city, county, city and county, district or other governmental body or corporation, per Public Contract Code Chapter 2, Section 10298 (b), empowered to expend public funds for the acquisition of products; this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges. While the State makes this contract available to local governmental agencies, each local

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 5***

governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.
 - A DGS issued billing code is not required for local governmental agencies to place orders against this contract.
- C. Unless otherwise specified within this document, the term ordering agencies will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the [Price Book & Directory of Services](https://www.dgs.ca.gov/OFS/Price-Book) (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency's purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 5***

6. CONTRACT ITEMS

Contract vehicles and pricing are listed on Attachment A, Contract Pricing. All prices listed shall be fixed as the maximum cost for the contract period unless a price increase is granted.

Each line item description on Attachment A, Contract Pricing, provides a description of the minimum requirements that each vehicle in that line item has met or exceeded.

A Maintenance Plan is offered on all light duty vehicles less than 8500 lbs Gross Vehicle Weight Rating (GVWR). Maintenance Plan pricing is listed on Attachment A, Contract Pricing. The purchase of the Maintenance Plan is optional. See Article 29, Maintenance Plan for more detailed information.

Price Increases

Price increases may be requested with each model year change and will be posted on a quarterly basis.

Quarterly Increases shall be processed on the following calendar days:

- July 1st
- October 1st
- January 1st
- April 1st

Contractors are requested to price protect the contracted price for the duration between the price increase request and the time the increase is processed. If the Contractor is unable to honor the price protection, the Contractor's vehicle(s) will be unavailable for ordering until the price increases have been evaluated and approved.

Multiple Award

Some line items may have multiple vehicles awarded with different make and models available. State Departments may choose any vehicle identified in the subject line item. There is no vehicle ranking associated with this contract.

Sales Tax

The sales tax rate applied should be based on the rate of the Bill To address listed on the Purchase Order.

Options

All factory options shall be available and priced at Contractor cost plus up to 10% for an addition or Contractor cost minus up to 10% for a deletion in accordance with the manufacturer's current model year price list. Types of equipment changes which might be made include, but are not limited, to the following:

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Add trailer tow package
Add Bluetooth
Add parking sensors
Delete pick up box (bed)

In no case shall options be included or deleted in such a manner as to cause the vehicle to conflict with any other line item on any other vehicle contract.

The Contractor shall provide ordering agencies a copy of the current model year factory price sheet with requested options, within ten calendar days of request.

Third-party upfitting (e.g utility body) may be requested by ordering agencies, however, this service is non-mandatory. When applicable, third-party upfits shall be subject to the same pricing provisions as factory options.

Note: Vehicles with added or deleted options MUST continue to meet the appropriate minimum specification.

Tire Fee

Purchase orders MUST include the State mandated \$1.75 per tire fee.

Document Processing Charge

In accordance with the California Vehicle Code Section 4456.5, a Contractor may charge the ordering agency a document processing charge for the preparation and processing of documents, disclosures, titling, registration, and information security obligations imposed by state and federal law. The document processing charge shall not exceed \$85 per vehicle purchased.

A Contractor may charge the ordering agency an electronic filing fee, which does not exceed the actual amount the Contractor is charged by a first-line service provider. The electronic filing fee shall not exceed \$30 per vehicle purchased.

7. SPECIFICATIONS

All products must conform to the attached State of California Bid Specification Number 2310-4181 dated 08/16/2021 (Attachment B).

Vehicle color shall be a solar reflective color (white, silver metallic, or gold metallic) per SAM Section 3620.1 (exceptions are listed in the same manual section).

8. CUSTOMER SERVICE

The Contractor shall provide office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

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The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract
- Have the authority to take administrative action to correct problems that may occur

The Contractor's customer service unit shall respond to all customer inquiries within two (2) business days of initial contact.

Dealer	Contract #	Contact	Phone	Email
Lithia Nissan of Fresno	1-22-23-20A	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Ocean Honda	1-22-23-20B	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Freeway Toyota	1-22-23-20C	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Winner Chevrolet	1-22-23-20D	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Elk Grove Auto	1-22-23-20E	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Downtown Ford Sales	1-22-23-20F	Sandra Scott	(916) 442-9631	sandrascott@downtownfordsacramento.com
Watsonville Fleet Group	1-22-23-20G	Yesenia Covarrubias	(626) 457-5590	yesenia@watsonvillefleetgroup.com
CA Car Group	1-22-23-20H	Richard M. Slad	(925) 560-4465	RichardMS@cacargroup.com
Riverview International Trucks	1-22-23-20H	Jason Farrell	(916) 371-3110	jasonf@riverview-trucks.com
Sacramento Truck Center	1-22-23-20H	Dean Needham	(916) 286-2013	dneedham@sacramentotruck.com
Bonander Truck & Trailer	1-22-23-20H	Steve Mannion	(916) 747-6151	Cme4GMC@hotmail.com

Note: Ordering agencies are encouraged to have one point of contact for inquiries, quotes, and orders whenever possible. Multiple calls and emails from various requestors for the same information can slow customer service response times.

9. PRODUCT SUBSTITUTIONS

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS Contract Administrator (CA).

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10. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI\$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site:

<https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price
- Office of Fleet and Asset Management (OFAM) Approval Stamp (State departments only)

2) FI\$CAL Purchase Documents

State departments transacting in FI\$CAL will follow the FI\$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

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11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor’s Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20A	U.S. Mail: Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20B	U.S. Mail: Ocean Honda 3801 Soquel Dr Soquel, CA 95073 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20C	U.S. Mail: Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20D	U.S. Mail: Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com

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ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20E	U.S. Mail: Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com
Contract # 1-22-23-20F	U.S. Mail: Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811 Attn: Sandra Scott	Facsimile: (916) 491-3138	Email: sandrascott@downtownfordsacramento.com
Contract # 1-22-23-20G	U.S. Mail: Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	Facsimile: (626) 457-5593	Email: yesenia@watsonvillefleetgroup.com
Contract # 1-22-23-20H	U.S. Mail: CA Car Group 4200 John Monego Ct Dublin, CA 94568 Attn: Richard M. Slade	Facsimile: N/A	Email: RichardMS@cacargroup.com
Contract # 1-22-23-20I	U.S. Mail: Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691 Attn: Jason Farrell	Facsimile: (916) 372-8541	Email: jasonf@riverview-trucks.com
Contract # 1-22-23-20J	U.S. Mail: Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838 Attn: Dean Needham	Facsimile: (916) 286-2085	Email: dneedham@sacramentotruck.com
Contract # 1-22-23-20K	U.S. Mail: Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382 Attn: Steve Mannion	Facsimile: (209) 634-4965	Email: Cme4GMC@hotmail.com

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When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without OFAM approval stamp
- Contain non-contract items; or
- Contain non-contract terms and conditions.

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification (if applicable)
- Discontinued Vehicle Notification (if applicable)

Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.

15. DELAYED PRODUCTION REMEDY

Upon receipt of order acknowledgment identifying a delay in production or orders not being accepted by the manufacturer, the ordering agencies shall have the following options:

- Request back order; or
- Cancel the item from the order with no penalty

16. DISCONTINUED VEHICLE REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

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- Amend purchase document to reflect DGS approved replacement vehicle; or
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

17. DELIVERY PROCEDURES

Pre-Delivery Checklist

Prior to delivery, each vehicle shall be completely inspected, serviced, and detailed by the delivering Contractor and/or the manufacturer's pre-delivery service center. A copy of the pre-delivery checklist shall be completed for each vehicle, signed by a representative of the organization performing the inspection/service, and delivered with the vehicle.

Delivery:

Delivery shall be within one hundred and fifty (150) days after receipt of order unless there is a delay in production/order acceptance from the manufacturer when changing from one model year to the next. Contractor shall notify the ordering agency of such delay per Article 14, Order Acknowledgement.

Orders requiring customized work by a 3rd party supplier may exceed the delivery period requirement. Contractor shall notify ordering agency of extended delivery period per Article 14, Order Acknowledgement.

Caravan or drive-away method of delivery from the factory to a Contractor is not acceptable unless agreed upon by the ordering agency.

Drop ship deliveries shall not be made without prior State inspection. All vehicles shall be delivered with no less than five (5) gallons of fuel in the tank.

Unless pre-arranged between the Contractor and the ordering agency, vehicles delivered with more than 50 miles on the odometer may be charged fifty (50) cents per mile in excess of 50 miles. This charge may be reflected on the invoice as a deduction from the order price. Vehicles with more than five hundred (500) miles on the odometer may not be accepted.

**Cab and Chassis trucks may require driving from an out-of-state factory and may exceed the five hundred (500) mile or less expectation. The Contractor shall notify the ordering Department at the time of purchase order execution.

When feasible, Contractor is requested to make deliveries in metropolitan areas during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PST.

Documents

The following documents shall be delivered to the receiving agency with the vehicle:

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- Completed and signed pre-delivery service checklist, including the order number and Vehicle Identification Number (VIN)
- Line Set Tickets or Window (Monroney) Sticker showing all options installed
- One (1) copy of the warranty, including applicable certificates, cards, etc.
- One (1) copy of the owner's manual.

18. INSPECTION AND ACCEPTANCE

Vehicles ordered for State use will be inspected by a State inspector at the Contractor's place of business or as otherwise agreed to by the Contractor and ordering agency.

Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include:

- Specification Compliance
- Workmanship
- Appearance
- Proper Operation of all Equipment and Systems
- Presence of all Applicable Documents

In the event deficiencies are detected, the vehicle will be rejected and the Contractor will be required to make the necessary repairs, adjustments or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the Contractor from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the inspection shall be corrected by the Contractor in an expeditious manner at no expense to the ordering agency.

Inspection by local agencies will be at the Contractor's place of business or as otherwise agreed to by the Contractor and local agency.

19. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

20. FREE ON BOARD (F.O.B.) DESTINATION

Contractors shall deliver vehicles to State or local agencies located in Sacramento County at no additional cost for delivery. If the Purchase Order indicates delivery outside Sacramento County, the Contractor and agency may negotiate delivery costs. If delivery is subject to an additional delivery charge, it shall be shown as a separate item on the purchase order and invoice.

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State departments requesting delivery outside of Sacramento County must contact the Transportation Management Unit for freight rate comparisons to confirm appropriate pricing if the Contractor is delivering the vehicle.

Responsibility and liability for loss or damage for all orders shall remain with the Contractor until final inspection and acceptance, when all responsibility shall pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article 12 entitled Packing and Shipment .

22. CONTRACT ADMINISTRATION

The State and the Contractors have assigned Contract Administrators as the single points of contact for problem resolution and related contract issues.

State Contact Information	DGS/PD Contract Administrator (Contracts 1-22-23-20A-G, I, & J)	DGS/PD Contract Administrator (Contracts 1-22-23-20H, & K)
Contact Name:	Eugene Shemereko	Robb Parkison
Telephone:	(279) 946-8028	(279) 946-8302
Facsimile:	NA	NA
Email:	Eugene.Shemereko@dgs.ca.gov	Robb.Parkison@dgs.ca.gov
Address:	DGS/Procurement Division Attn: Eugene Shemereko 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605

Dealer Contact Information	Lithia Nissan of Fresno Contract # 1-22-23-20A	Ocean Honda Contract # 1-22-23-20B
Contact Name:	Pat Ireland	Pat Ireland
Telephone:	(559) 707-5735	(559) 707-5735
Facsimile:	(559) 961-4601	(559) 961-4601
Email:	patireland1962@yahoo.com	patireland1962@yahoo.com
Address:	Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710	Ocean Honda 3801 Soquel Dr Soquel, CA 95073

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Dealer Contact Information	Freeway Toyota of Hanford Contract # 1-18-23-20C	Winner Chevrolet Contract # 1-18-23-20D
Contact Name:	Pat Ireland	Jerry Powers
Telephone:	(559) 707-5735	(916) 426-5752
Facsimile:	(559) 961-4601	(916) 421-0149
Email:	patireland1962@yahoo.com	jpowers@lasherauto.com
Address:	Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757

Dealer Contact Information	Elk Grove Auto Group Contract # 1-22-23-20E	Downtown Ford Sales Contract # 1-22-23-20F
Contact Name:	Jerry Powers	Sandra Scott
Telephone:	(916) 426-5752	(916) 442-9631
Facsimile:	(916) 421-0149	(916) 491-3138
Email:	jpowers@lasherauto.com	sandrascott@downtownfordsacramento.com
Address:	Elk Grove Auto Group 8575 Laguna Grove Dr Elk Grove, CA 95757	Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811

Dealer Contact Information	Watsonville Fleet Group Contract # 1-22-23-20G	CA Car Group Contract # 1-22-23-20H
Contact Name:	Yesenia Covarrubias	Richard M. Slade
Telephone:	(626) 457-5590	(925) 560-4465
Facsimile:	(626) 457-5593	N/A
Email:	yesenia@watsonvillefleetgroup.com	RichardMS@cacargroup.com
Address:	Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801	CA Car Group 4200 John Monego Ct Dublin, CA 94568

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Dealer Contact Information	Riverview International Trucks Contract # 1-22-23-20I	Sacramento Truck Center Contract # 1-22-23-20J
Contact Name:	Jason Farrell	Dean Needham
Telephone:	(916) 371-3110	(916) 286-2013
Facsimile:	(916) 372-8541	(916) 286-2085
Email:	jasonf@riverview-trucks.com	dneedham@sacramentotruck.com
Address:	Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691	Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838

Dealer Contact Information	Bonander Truck & Trailer Contract # 1-22-23-20K
Contact Name:	Steve Mannion
Telephone:	(916) 747-6151
Facsimile:	(209) 634-4965
Email:	Cme4GMC@hotmail.com
Address:	Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382

23. RESTOCKING FEES

The Contractor may impose a restocking fee to the ordering agency on orders cancelled after the order has been placed with the manufacturer: The Contractor shall notify the ordering agency of the order placement per Article 14, Order Acknowledgment.

Re-stocking fees can be no greater than ten percent (10%) of the value of the vehicle being restocked.

24. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor’s name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased

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- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

25. PAYMENT

A. Terms

Payment terms for contracts 1-22-23-20 A – G and K include a \$500 per vehicle discount for payment made within twenty (20) days. Contract 1-22-23-20I includes a \$200 per vehicle discount for payment made within twenty (20) days. Contracts 1-22-23-20 H & J offer no discount. The cash discount time is defined by the State as beginning only after the vehicle has been inspected, delivered, and accepted by the receiving agency, or from the date a correct invoice is received in the office specified on the Purchase Order, whichever is later.

Payment is deemed to be made, for the purpose of earning the discount, one (1) working day after the date on the State warrant or check. Typically, acceptance will be accomplished within twenty (20) business hours after a vehicle is delivered.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments may contact the Contractor for copies of the Payee Data Record.

D. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Contractor will invoice the State and the State will approve the invoice and the selected

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Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

26. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. State departments can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3 and SCM-F.

Contractor Name	Seller Permit #
Lithia Nissan of Fresno	97163762
Ocean Honda	101-652579
Freeway Toyota of Hanford	102-659756
Winner Chevrolet	100-208309
Elk Grove Auto	100-197237
Downtown Ford	28600344
Watsonville Fleet Group	245364864 101-135239
CA Car Group	100-214737
Riverview International	101-079519
Sacramento Truck Center	97724353
Bonander Truck & Trailer	28-093997

27. WARRANTY

The manufacturer's standard new vehicle warranty shall apply to all vehicles purchased from these contracts. All warranties shall be factory authorized. The warranty shall be honored by all franchised dealers of the vehicle within the State of California. The Warranty term for the vehicles offered under these contracts shall meet the following (as applicable):

- Bumper to bumper warranty shall cover not less than 3 years/36,000 miles, no charge for parts and labor.
- Power train warranty for light duty vehicles weighing 8500 lbs. GVWR or less shall cover not less than 5 years/100,000 miles, no charge for parts and labor.
- Power train warranty for vehicles over 8500 lbs. GVWR shall cover not less than 5 years/60,000 miles, no charge for parts and labor.

The State's established preventative maintenance procedures and practices shall be acceptable to the manufacturer/contractor in lieu of the manufacturer's prescribed procedures which may form a part of the warranty.

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All emission-related components shall be warranted in compliance with California Air Resources Board and Federal requirements. Contractor cannot offer independent insurance or statements indicating self insurance. If an additional extended warranty is purchased, a warranty certificate, warranty card, or a statement indicating the extended warranty has been recorded with the manufacturer shall be furnished with each vehicle delivered.

Normal wear items such as tires, belts, hoses, headlamps, light bulbs, brake linings, brake discs/drums, etc. are excluded from warranty coverage. All other items not subject to normal wear or gross operator neglect and abuse, such as window, seat, or wiper motors, chassis electrical switches (door, trunk lid), paint, hinges, locks, etc., shall be covered.

The State reserves the right to use re-refined lubrication oils, where available, in lieu of virgin equivalent oils. The re-refined oils used by the State will meet all API and SAE standards and specifications as set forth by the vehicle manufacturer. The use of said oils shall in no way void or degrade the original manufacturer's standard warranty.

The State reserves the right to use recycled content antifreeze/coolant, where available, in lieu of virgin equivalent antifreeze/coolant when servicing its vehicles. The recycled content antifreeze/coolant used by the State will meet all ATSM standards and specifications as set forth by the vehicle manufacturer.

28. REPAIR PARTS

The manufacture of the awarded vehicle(s) should maintain an adequate stock of all regular and special parts to meet the continuing service and repair parts needs of the State without undue delay.

A special system shall be set up for expediting the procurement of back-order items needed to repair an inoperative vehicle including a system to air freight parts at factory expense when parts are not in stock in California parts depots. Parts must be available within three (3) working days after telephone notification.

Vehicles with new technology emerging into the industry (e.g., fuel cell vehicles) may require more than (3) working days for the availability of certain parts. Contractor must notify the State Contract Administrator and ordering agency when this occurs and provide the estimated date of availability.

29. MAINTENANCE PLAN

A maintenance plan is available for light duty vehicles under 8500 lbs. GVWR. The purchase of a maintenance plan is optional. The maintenance plan covers all regularly scheduled service for a minimum of five (5) years/75,000 miles. The maintenance shall include at a minimum all manufacturer recommended services such as, but not limited to:

- Oil changes;

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- Filter changes;
- Fluid changes;
- Lubrications;
- Tire rotations;
- Equipment and safety inspections

The Maintenance Plan is not required to cover wear items such as brake pads/shoes, wiper blades, etc.

Purchase of the Maintenance Plan is non-mandatory for State departments.

The Maintenance Plan is not applicable to vehicles over 8,500 lbs. GVWR.

30. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the Contractor(s) is attached (Attachment C).

31. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

32. STATE AND LOCAL GOVERNMENT EMPLOYEE PRICING

In the interest of expanding the California marketplace for Zero Emission Vehicles (ZEV), some Contractors have offered a discount to any interested State of California or local government employee when purchasing a ZEV for personal use. A list of participating Dealers and vehicles can be found at: <https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/State-of-California-Green-Fleet-Employee-Pricing-Program>

33. ATTACHMENTS

- Attachment A – Contract Pricing ***Supplement 5***
- Attachment B – Specification 2310-4181, revised 08/16/2021
- Attachment C – Postconsumer Content Certification Workbook
- Attachment D – Vehicle Specifications

ACTION SUMMARY OF THE EXECUTIVE COMMITTEE OF THE COMMUNITY CORRECTIONS PARTNERSHIP

January 18, 2024

2:35 PM The Community Corrections Partnership (CCP) met on the foregoing date with the following Executive Committee members present:

Chief Probation Officer Greg Ulloa, District Attorney Matt Rogers, Red Bluff Chief of Police Kyle Sanders, Health Services Agency Executive Director Jayme Bottke, and Sheriff Dave Kain. Public Defender Christopher Logan, and Presiding Judge Designee Debbie Thayer were absent.

ACTION SUMMARY

A motion was made by Matt Rogers, seconded by Dave Kain and carried by the unanimous vote of the Executive Committee present to approve the November 7, 2023, Action Summary with noted corrections.

A motion was made by Dave Kain, seconded by Jayme Bottke, and carried by the unanimous vote of the Executive Committee present to rescind the Accountant I/II position (\$95,062) and Staff Services Analyst position (\$88,058) from the Probation Allocation list, for a cost savings of \$183,120.

A motion was made by Dave Kain, seconded by Jayme Bottke, and carried by the unanimous vote of the Executive Committee present to add the position of Program Analyst to the Probation Allocation List for an ongoing annual amount of \$118,395.

A motion was made by Dave Kain, seconded by Kyle Sanders, and carried by the unanimous vote of the Executive Committee present to approve a one-time purchase in the amount of \$62,318, for a 2024 Dodge Ram 2500 Crew Cab 4x4 pick-up truck to be utilized by the DRC work crew. Cost includes tow package, tax, and delivery charges.

2:55 PM There being no further business, the meeting was adjourned.

Respectfully submitted by:

Christine Benner, DPO III

CUSTOMIZE YOUR PURCHASE ORDER

Hover your Pointer
HERE for a Useful Tip!

Type Company Information Here...

Company Name	COUNTY OF TEHAMA	Phone Number	(530) 527-3365
Address	PURCHASE ORDER	Fax Number	(530) 529-0980
City	RED BLUFF		
State	CA		
ZIP Code	96080		

Specify Default Purchase Order Information Here...

Click here if company information is same as "Ship To" information

1st Tax Name	CA	Credit Cards	Credit Card #1
Rate	7.50%		Credit Card #2
	<input type="checkbox"/> Apply tax on local purchases only.		Credit Card #3
2nd Tax Name			
Rate			
	<input type="checkbox"/> Apply tax on local purchases only.		
	<input type="checkbox"/> Share PO numbers on network.	Network Location	
Template Wizard Database	c:\program files\microsoft office\office\library\podb.xls		

Formatted Information

	COUNTY OF TEHAMA PURCHASE ORDER RED BLUFF, CA 96080 (530) 527-3365 fax (530) 529-0980
---	---



COUNTY OF TEHAMA

PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080
 (530) 527-3365 Fax (530) 529-0980

Purchase Order No.

356296

PURCHASE ORDER

Vendor Information

Name Elk Grove Auto / Winner Chevrolet
 Address 8575 Laguna Grove Drive
 City Elk Grove St CA Zip 95757
 Phone 916-509-8598 Cell - 916-792-3672 - Andrew Villareal

Ship To & Bill To:

Name Tehama County Probation Department
 Address 1840 Walnut Street PO Box 99
 City Red Bluff CA Zip 96080
 Phone Greg Ulloa 530-527-4052 ext 3074

Qty	Units	Product Description	Unit Price	TOTAL
		State of California Contract # 1-22-23-20 E		
1	EA	2024 Ram 2500 Crew Cab 4X4	\$48,580.00	\$48,580.00
1	EA	Tradesman option	\$8,925.00	\$8,925.00
1	EA	DOC Fee	\$85.00	\$85.00

Service Description (Less than \$4,000 including Material)	Hourly Rate	TOTAL
Discount if paid within 20 days of delivery	(\$500.00)	

DEPARTMENT COMMENTS: Insert comments in Box Below

Please Note: Register the Vehicle To: County of Tehama, 727 Oak Street, Red Bluff, CA 96080, Phone: 530-527-4655. Please contact Greg Ulloa at 530-527-4052 ext 3074 to arrange for delivery.

Product SubTotal	\$57,590.00
Delivery and tire Fee	\$408.75
Service SubTotal	
Taxes : 7.50 CA	\$4,319.25
P.O. TOTAL	\$62,318.00
With early pay discount	\$61,818.00
P.O. NOT TO EXCEED	\$62,318.00

Vendor Number	122908	x	INSURANCE ON FILE	x	PDR ON FILE
			INSURANCE ATTACHED		PDR ATTACHED

Approved By: _____

 PURCHASING AGENT

Purchase Order Date: _____
 Department Account Number: 2035
 Fixed Asset Account Number: 57605
 Ordered By: Greg Ulloa

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White

Elk Grove Auto

8575 Laguna Grove Drive
 Elk Grove, CA 95757
(916)509-8598 - Desk
(916)792-3672 - Cell

To:
 Robert Duarte
 Tehama County Probation

DATE January 17, 2024
Quotation # 2873

Prepared by: Andrew Villareal

(530) 527-4048
 EXT-3033

Comments or special instructions: Vehicle build and options are in additional pages.
State Contract # 1-22-23-20E

Description	AMOUNT
Line #37 2024 Ram 2500 Crew Cab 4X4	\$ 48,580.00
Options (Refer to Window Sticker):	\$ 8,925.00
**** Please review, sign, and return a copy of the quote and **** **** specs with the PO or the vehicle will not be ordered. **** ****Shipping charge added for deliveries beyond Sacramento. No charge for will call.****	
Subtotal	\$ 57,505.00
DOC Fee	\$ 85.00
Taxable Subtotal:	\$ 57,590.00
Tax Rate(Subject to change):	7.500% \$ 4,319.25
Tire Fee:	\$8.75
Delivery Charge:	\$ 400.00
Per Vehicle	\$ 62,318.00
Grand Total	\$ -

 (Order Acknowledgment Signature) (Date)

CA Tire Fee: \$1.75 / Per Tire

QTY

Grand Total

If you have any questions concerning this quotation, contact Andrew Villareal at (916)509-8598 or email at AVillareal@LasherAuto.com

THANK YOU FOR YOUR BUSINESS!



Winner Chevrolet / Elk Grove Auto Group

Andrew Villareal | (916)509-8598 | avillareal@lasherauto.com

[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)



Note: Photo may not represent exact vehicle or selected equipment.

[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11)

Prepared By
Andrew Villareal
Winner Chevrolet / Elk Grove Auto Group
916-509-8598-Desk
916-792-3672-Cell
avillareal@lasherauto.com

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Winner Chevrolet / Elk Grove Auto Group

Andrew Villareal | (916)509-8598 | avillareal@lasherauto.com

Table of Contents

- Vehicle Image
- Dealership Information
- Window Sticker
- Standard Equipment
- Weight Rating
- Technical Specifications

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Dealership Information

PLEASE REVIEW THE "WINDOW STICKER," QUOTE, AND ALL INCLUDED INFORMATION AND SPECIFICATIONS FOR ACCURACY. IF A PURCHASE ORDER IS ISSUED, PLEASE INCLUDE A SIGNED COPY OF THIS QUOTE WITH THE "WINDOW STICKER." BY THIS QUOTE BEING SIGNED AND RETURNED BY THE PURCHASING AGENCY, THE PURCHASING AGENCY ACKNOWLEDGES THAT THE VEHICLE CONFIGURATION AND PRICE ARE ACCURATE. **TAX IS NOT INCLUDED IN THE QUOTE PRICE. PURCHASING AGENCY IS RESPONSIBLE FOR CALCULATING TAX. THE TAX RATE IS BASED ON THE REGISTRATION ADDRESS AND CANNOT BE A PO BOX. *****IF THE VEHICLE IS GOING TO BE DELIVERED BEYOND F.O.B. SACRAMENTO, ADDITIONAL COST WILL BE REQUIRED. ***

Thanks!

Prepared By:

Andrew Villareal
Winner Chevrolet / Elk Grove Auto Group
(916)509-8598
avillareal@lasherauto.com

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box

Interior: Diesel Gray/Black, Heavy Duty Vinyl 40/20/40 Split Bench Seat

Exterior 1: Bright White Clearcoat

Exterior 2: No color has been selected.

Engine: 6.4L V8 Heavy Duty HEMI MDS

Transmission: 8-Speed Auto (8HP75-LCV)

OPTIONS

CODE	MODEL	MSRP
DJ7L91	[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box	
OPTIONS		
2GA	Quick Order Package 2GA Tradesman	\$0.00
A61	Tradesman Level 1 Equipment Group	\$0.00
AAN	Towing Technology Group	\$2,395.00
ADC	Convenience Group	\$455.00
AH6	Emer/Fire/Resc Special Service Package	\$835.00
AMP	Chrome Appearance Group	\$1,650.00
ANT	Bed Utility Group	\$845.00
BAJ	220 Amp Alternator	Inc.
CLF	MOPAR Front & Rear Rubber Floor Mats	\$150.00
DFX	Transmission: 8-Speed Auto (8HP75-LCV)	\$0.00
DME	3.73 Axle Ratio	\$0.00
ESB	Engine: 6.4L V8 Heavy Duty HEMI MDS	\$0.00
GT3	Power Heated Fold Telescope Mirrors	Inc.
LH2	Auxiliary Switches Prep	Inc.
LHL	I/P Mounted Auxiliary Switches	Inc.
LPD	CTR Stop Lamp w/Cargo View Camera	Inc.
MDA	Front License Plate Bracket	\$0.00
PW7	Bright White Clearcoat	\$0.00
TCP	Tires: LT275/70R18E OWL On/Off Road	\$295.00

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

TXX8	Diesel Gray/Black, Heavy Duty Vinyl 40/20/40 Split Bench Seat		\$0.00
UBL	Radio: Uconnect 5 Nav w/8.4" Display		\$1,635.00
WBH	Wheels: 18" x 8.0" Steel Chrome Clad	Inc.	
XAN	Blind Spot & Cross Path Detection	Inc.	
XCH	2 Additional Key Fobs		\$270.00
XEA	Tow Hooks	Inc.	
XHC	Trailer Brake Control		\$395.00
XMF	MOPAR Spray In Bedliner	Inc.	
XXS	Upfitter Electronic Module (VSIM)	Inc.	
Z7F	GVWR: 10,000 lbs		\$0.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Standard Equipment

Mechanical

- Engine: 6.4L V8 Heavy Duty HEMI MDS (STD)
- Transmission: 8-Speed Auto (8HP75-LCV) (STD)
- 3.73 Axle Ratio (STD)
- GVWR: 10,000 lbs (STD)
- 50 State Emissions
- Transmission w/Driver Selectable Mode and Sequential Shift Control
- Manual Transfer Case
- Part-Time Four-Wheel Drive
- 730CCA Maintenance-Free Battery w/Run Down Protection
- 180 Amp Alternator
- Electronically Controlled Throttle
- Tip Start
- Class V Towing Equipment -inc: Hitch and Trailer Sway Control
- Trailer Wiring Harness
- 3340# Maximum Payload
- HD Shock Absorbers
- Front And Rear Anti-Roll Bars
- HD Suspension
- Hydraulic Power-Assist Steering
- Single Stainless Steel Exhaust
- 31 Gal. Fuel Tank
- Auto Locking Hubs
- Multi-Link Front Suspension w/Coil Springs
- Solid Axle Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

- Wheels: 17" x 7.5" Steel Styled (STD)
- Tires: LT245/70R17E BSW AS (STD)
- Regular Box Style

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Exterior

- Wheels w/Hub Covers
- Center Hub
- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Black Front Bumper
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Manual Side Mirrors
- Manual Telescoping Mirrors
- Manual Folding Exterior Mirrors
- Black Exterior Mirrors
- Fixed Rear Window
- Variable Intermittent Wipers
- Deep Tinted Glass
- Galvanized Steel/Aluminum Panels
- Black Grille
- Tailgate Rear Cargo Access
- Manual Tailgate/Rear Door Lock
- Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light

Entertainment

- Radio w/Seek-Scan, Clock, Aux Audio Input Jack, Voice Activation, Radio Data System and Uconnect External Memory Control
- Radio: Uconnect 3 w/5" Display
- Streaming Audio
- Integrated Roof Antenna
- 6 Speakers
- Active Noise Control System
- 2 LCD Monitors In The Front

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Interior

Driver Seat

Manual Adjust 4-Way Driver Seat

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Vinyl Rear Seat

Manual Tilt Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer

Power Rear Windows

Rear Folding Seat

Illuminated Front Cupholder

Rear Cupholder

Compass

Proximity Key For Push Button Start Only

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts and Console Ducts

Glove Box

Interior Trim -inc: Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Heavy Duty Vinyl 40/20/40 Split Bench Seat -inc: Front Armrest w/Cupholders, Remote USB Port - Charge Only, Manual Adjust 4-Way Front Passenger Seat

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

2 12V DC Power Outlets

Partial Floor Console w/Storage, Mini Overhead Console and 2 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Pickup Cargo Box Lights

GPS Antenna Input

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Interior

- Global Telematics Box Module (TBM)
- Integrated Voice Command w/Bluetooth
- Storage Tray
- SiriusXM Radio Service
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Driver Information Center
- Outside Temp Gauge
- Analog Appearance
- Seats w/Vinyl Back Material
- Front Center Armrest w/Storage
- 40/20/40 Split Bench Seat
- 4 Way Front Headrests
- 2 Way Rear Headrest Seat
- Sentry Key Immobilizer
- Air Filtration

Safety-Mechanical

- Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- SiriusXM Guardian Emergency Sos
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Airbag Occupancy Sensor
- Curtain 1st And 2nd Row Airbags

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Safety-Interior

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

ParkView Back-Up Camera

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: 100,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	5500 lbs
Rear Gross Axle Weight Rating:	6000 lbs
Gross Vehicle Weight Rating:	10000.00 lbs

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	DFX
Trans Type	8	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.71
Second Gear Ratio (:1)	3.14	Third Gear Ratio (:1)	2.11
Fourth Gear Ratio (:1)	1.67	Fifth Gear Ratio (:1)	1.28
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	3.29
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Manual
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	0.84
Eighth Gear Ratio (:1)	0.67		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	ESB	Engine Type	Regular Unleaded V-8
Displacement	6.4 L/392	Fuel System	Sequential MPI
SAE Net Horsepower @ RPM	410 @ 5600	SAE Net Torque @ RPM	429 @ 4000
Engine Oil Cooler	None		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	730
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	6676 lbs	Gross Axle Wt Rating - Front	5500 lbs
Gross Axle Wt Rating - Rear	6000 lbs	Curb Weight - Front	3853 lbs
Curb Weight - Rear	2803 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	1647.00 lbs
Reserve Axle Capacity - Rear	3197.00 lbs	As Spec'd Curb Weight	6656.00 lbs
As Spec'd Payload	3344.00 lbs	Maximum Payload Capacity	3344.00 lbs
Gross Combined Wt Rating	22000 lbs	Gross Axle Weight Rating	11500.00 lbs
Curb Weight	6656.00 lbs	Reserve Axle Capacity	4844.00 lbs
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	10000.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	14970 lbs	Wt Distributing Hitch - Max Tongue Wt.	1497 lbs
Fifth Wheel Hitch - Max Trailer Wt.	14790 lbs	Fifth Wheel Hitch - Max Tongue Wt.	3697 lbs
Maximum Trailering Capacity	14970 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Multi-Link	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Non-Independent	Axle Type - Rear	Rigid Axle

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[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Chassis

Suspension

Axle Capacity - Front	5250 lbs	Axle Capacity - Rear	6010 lbs
Axle Ratio (:1) - Front	3.73	Axle Ratio (:1) - Rear	3.73
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	TCP	Rear Tire Order Code	TCP
Spare Tire Order Code	N/A	Front Tire Size	LT275/70SR18
Rear Tire Size	LT275/70SR18	Spare Tire Size	Full-Size
Front Tire Capacity	7280 lbs	Rear Tire Capacity	7280 lbs
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 X 8 in	Rear Wheel Size	18 X 8 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Styled Steel
Rear Wheel Material	Styled Steel	Spare Wheel Material	Steel

Steering

Steering Type	Re-Circulating Ball	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	47.9 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14.2 in
Rear Brake Rotor Diam x Thickness	14.1 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 21492. Data Updated: Jan 16, 2024 6:54:00 PM PST.



Winner Chevrolet / Elk Grove Auto Group

Andrew Villareal | (916)509-8598 | avillareal@lasherauto.com

[Fleet] 2024 Ram 2500 (DJ7L91) Tradesman 4x4 Crew Cab 6'4" Box (11) (✔ Complete)

Chassis

Fuel Tank

Fuel Tank Capacity, Approx	31 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	40.9 in
Front Leg Room	40.9 in	Front Shoulder Room	65.9 in
Front Hip Room	62.9 in	Second Head Room	39.8 in
Second Leg Room	40.2 in	Second Shoulder Room	65.6 in
Second Hip Room	62.7 in		

Exterior Dimensions

Wheelbase	149 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	238.8 in
Width, Max w/o mirrors	79.5 in	Height, Overall	80.2 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	8.5 in	Ground Clearance, Rear	8.5 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	76.3 in	Cargo Box Width @ Top, Rear	66.4 in
Cargo Box Width @ Floor	66.4 in	Cargo Box Width @ Wheelhousings	51 in
Cargo Box (Area) Height	20.2 in	Tailgate Width	60.4 in
Cargo Volume	57.5 ft ³	Ext'd Cab Cargo Volume	N/A

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 21492. Data Updated: Jan 16, 2024 6:54:00 PM PST.

**COUNTY OF TEHAMA
WAIVER OF FORMAL BIDS OVER \$10,000 - FINDINGS FORM**

This form must be attached to an Agenda Request Form

Pursuant to Tehama County Code Sections 4.24.080 and 4.24.110, competitive procurement must be used unless there is substantial justification for waiving the formal bid process.

DATE: _____ DEPARTMENT: Day Reporting Center
REQUESTED BY: Greg Ulloa TITLE: Chief Probation Officer

PROPOSED ACQUISITION: 2024 Ram 2500 Crew Cab 4X4, Tradesman option

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people -- Tehama County Code Section 4.24.080

Check applicable finding(s):

Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

Participation In Existing Bid: State Contract # 1-22-23-20 E
Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.
Explain:

Other, List Finding(s):

Additional Justification:

Recommended:  Date: 4/15/24

****Submittal to Purchasing must occur at least 7 working days prior to agenda deadline****

BUDGET APPROPRIATION INCREASE REQUEST

DEPARTMENT NAME Day Reporting Center

Auditor Number B-67

Date: April 16, 2024

I am requesting an increase or decrease to my budget appropriations as listed below:

Check one "Previous Year Revenue" "New Revenue"
Funding Source 561 CLR 2011 Realignment

***Note **General Fund and Public Safety "MUST" use Contingency when increasing budget**

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2035	450570	CLR 2011 Realignment	\$ 62,318.00	2002	59000	Contingency	\$ 62,318.00
2002	59000	Contingency	\$ 62,318.00	2035	57605	Vehicles	\$ 62,318.00
			Total Journal				Total Journal
			\$ 124,636.00				\$ 124,636.00

INCREASE / (DECREASE) APPROVED

Janora Palmer 4/16/24
AUDITOR DATE

[Signature] 4-16-24
SIGNATURE OF REQUESTING OFFICIAL DATE

BOARD OF SUPERVISORS DATE



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-376

Agenda Date: 4/23/2024

Agenda #: 11.

COMMUNITY ACTION AGENCY / SENIOR NUTRITION - Interim Director Teresa Curiel

Requested Action(s)

- a) Request approval of specifications for one new van or SUV
- b) Request authorization for the Purchasing Department to solicit bids for one new van or SUV, with bid opening set for 3:00 p.m. 5/13/2024 at the Administrative Office, 727 Oak Street, Red Bluff, CA

Financial Impact:

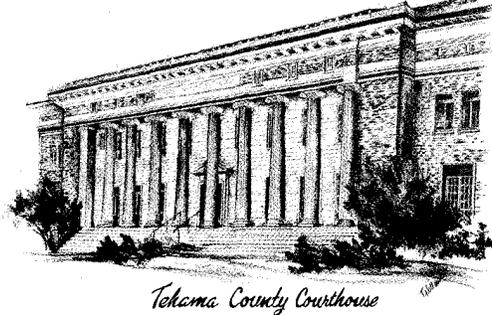
Senior Nutrition has increased funding available in the current fiscal year 2023/24 that makes this purchase possible. Increased funding up to \$34,000 comes from American Rescue Plan Act (ARPA) funds through Chico State Enterprises, Area 3 Agency on Aging (AAA). There is no additional cost to the General Fund. A budget transfer request will be made at time of award to get funding into the appropriate budget accounts for the purchase.

Background Information:

The vehicle will be utilized for the delivery of frozen meals to seniors who are on the home delivered waiting list. Currently we have over 100 seniors on the waiting list. The Senior Nutrition program's funding sources includes Federal grant allocations which will be used for the purchase of these vehicles. Pursuant to 45 C.F.R. 92.36, grantees and subgrantees must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed in-State or local geographical preferences in the evaluation of bids or proposals. Therefore, Tehama County Code section 4.24.085, the local preference ordinance, cannot be utilized in evaluating the bid for vehicles that are funded by the Federal grant even if the local vendor's bid is within five percent of the low responsive bid.

Board of Supervisors
COUNTY OF TEHAMA

District 1 – Bill Moule
District 2 – Candy Carlson
District 3 – Pati Nolen
District 4 – Matt Hansen
District 5 – John Leach



Gabriel Hydrick
Chief Administrator

**COUNTY OF TEHAMA LEGAL NOTICE
ADVERTISEMENT FOR BID**

NOTICE IS HEREBY GIVEN that bids shall be received until 3:00 p.m., May 13, 2024, in the Administration Office, 727 Oak Street, Red Bluff, CA 96080 for the purchase of one (1) new Van or SUV for Tehama County Senior Nutrition

All bids must be in the custody of the Purchasing Department at the designated time. In addition to mailed bid submittals, fax submittals will be accepted at (530) 527-3764 and emails at dschmidt@co.tehama.ca.us. Bids shall be submitted on the form provided **ONLY**.

Funding for this purchase includes State allocated Federal grant funds. Pursuant to 45 C.F.R 92.36, grantees and sub grantees must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed in-State or local geographical preferences in the evaluation of bids or proposals. Therefore, Tehama County Code section 4.24.085, the local preference ordinance, cannot be utilized in evaluating the bid for the requested vehicle even if the local vendor's bid is within five percent of the low responsive bid. The bid, if awarded, will be awarded on the basis of the total cost for the vehicle.

Bid specifications are available by contacting the Purchasing Department at the above address, or by calling (530) 527-3365.

The Board of Supervisors reserves the right to waive informalities and irregularities in any bids received.

Debbie Schmidt

Debbie Schmidt – Deputy Purchasing Agent

Publish in the Daily News on April 24, 2024. Send proof of publication and statement to Tehama County Purchasing Dept., 727 Oak Street, Red Bluff, CA 96080

TEHAMA COUNTY SENIOR NUTRITION / HEALTHY CONNECTIONS
SPECIFICATIONS FOR:
One (1) NEW VAN or SUV

GENERAL SPECIFICATIONS: This vehicle must be new. Discontinued models, or models that the manufacturer has formally announced will be discontinued within two years after the bid closing, are not acceptable. The vehicle furnished under this specification shall be the manufacturer's conventional design for the type of vehicle specified, complete with all necessary operating accessories customarily furnished, whether stipulated herein or not, with such modifications and attachments as may be necessary to enable the vehicle to function reliably and efficiently in sustained operation. All parts, equipment and accessories shall be completely installed, assembled and/or adjusted as required and shall conform in strength, quality of materials and workmanship to recognized industry standards. Additionally, the vehicle furnished shall comply with the most current Federal Vehicle Standards, California Air Resources Pollution Control requirements, the requirements of the California Department of Transportation and the California Vehicle Code. Awarded Bidder is required to process all DMV documentation to complete registration to the County of Tehama.

Body: Small Passenger Van, Small Cargo Van or Hatchback SUV

Seating: 2 first row seats minimum
Any 2nd or 3rd row seating must fold down or be removable

Engine: Gasoline

Transmission: Automatic Transmission

Color: Exterior – Light Color

Includes the Following:

- Factory installed A/C
- AM/FM Stereo Minimum
- Power Windows, Door Locks and Mirrors
- Seats – cloth or vinyl
- Tilt Wheel
- Cruise Control
- Auxiliary Power Outlets
- Driver and Front Passenger Air Bags
- Power Steering and Power Anti-Lock Brakes
- Second row glass windows
- Rear door glass
- Remote Keyless Entry System

Warranty: Please state factory warranty provided. Please state costs for extended warranty if available.

***ANY EXCEPTIONS TO THE ABOVE SPECIFICATIONS MUST BE EXPLAINED IN
DETAIL***

TEHAMA COUNTY SENIOR NUTRITION / HEALTHY CONNECTIONS

One (1) NEW VAN or SUV

Bids to be received on or before 3:00 p.m. on May 13, 2024

One (1) NEW: MODEL YEAR _____ MAKE _____
MODEL DESIGNATION _____

Price Per Each \$ _____
Documentation Fee \$ _____
CA State Sales Tax (7.50%) \$ _____
Tire Disposal Fee and Delivery Charge to:
310 South Main Street, Red Bluff, California \$ _____
TOTAL BID FOR One New Van or SUV \$ _____
* As per specifications

BID SHALL INCLUDE THE COST OF ALL EQUIPMENT MEETING OR EXCEEDING THE REQUIRED SPECIFICATIONS.

**Any additional fees associated with this bid submittal, including State Department of General Services and/or CMAS Contract Fees assessed for contract usage, must be clearly stated and included in the total bid price. Unstated fees will become the responsibility of the bidder. No additional fees will be paid by the County.

The Department of Social Services is using a Federal grant as the funding source for the purchase of the vehicle. Pursuant to 45 C.F.R. 92.36, grantees and subgrantees must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed in-State or local geographical preferences in the evaluation of bids or proposals. Therefore, Tehama County Code section 4.24.085, the local preference ordinance, cannot be utilized in evaluating the bid for the vehicle, even if the local vendor's bid is within five percent of the low responsive bid. The bid, if awarded, will be awarded on the basis of the total cost for the vehicle. The Tehama County Board of Supervisors reserves the right to reject any or all bids and the County assumes no obligation to purchase until awarded and execution of a Purchase Order has been made.

Any specifications exceptions must be explained in detail and attached to this sheet. Printed literature and specification information must be submitted with the bid. Failure to include complete information will exclude your bid from an award.

Tentative date of bid **award** 6/4/2024
Delivery of vehicle must be made prior to 6/24/2024.

PROPOSED DELIVERY DATE: _____

DEALER: _____

PREPARED BY: _____

ADDRESS: _____

EMAIL ADDRESS: _____

TELEPHONE NO. _____ FAX NO. _____

AUTHORIZED SIGNATURE: _____ DATE: _____

PLEASE STATE WARRANTY INCLUDED: _____

***Each submittal must be completed on this form**

***Bids can be returned using any of the following:**

Email to: dschmidt@co.tehama.ca.us

Fax to: 530-527-3764

Mail to: Attn: Senior Nutrition Bid
Tehama County Purchasing
727 Oak Street
Red Bluff, CA 96080



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-394

Agenda Date: 4/23/2024

Agenda #: 12.

PERSONNEL / SOCIAL SERVICES - Interim Director Teresa Curiel

Requested Action(s)

- a) OTHER THAN "A" STEP - Request approval to appoint the applicant as Account Clerk III, Range 19, Step E, and effective 4/24/24 or upon successful completion of all pre-employment requirements

Financial Impact:

Appropriate funding is in the agency's budget to cover this expenditure. The bi-weekly salary for the position Range 19 Step A is \$1,553.60 (\$19.42 hourly). The increased cost from A to E is approximately \$8,694.40 in annual salary. The department has sufficient funds budgeted for this position. There is no impact to the General Fund.

Background Information:

The Department of Social Services requests placement at Other Than A Step, Range 19, Step E for an Account Clerk III. Our candidate exceeds the minimum qualifications of this position with their relevant experience as a Billing Supervisor, Bookkeeper, and a Front Office Manager. The candidate has many applicable skills including but not limited to: accounts payable, accounts receivable, invoicing, reconciling accounts, etc. She has over 11 years of comprehensive professional experience performing duties that are relevant to the position.

The Department has struggled to recruit and retain qualified candidates in the Account Clerk series for a number of years. If this action is not approved, the Department will lose an opportunity to hire a highly qualified applicant.

The Personnel Office has reviewed the candidate's qualifications and is in agreement with placement at Range 19, Step E upon successful completion of all pre-employment requirements.



OTHER THAN "A" STEP REQUEST

The Board of Supervisors, on November 13, 1990, asked to receive consistent information from Department Heads who request to hire a new employee at other than "A" step of the classification range. Board policy cites that "A" step is the normal and desired starting point in a classification unless compelling* reasons exist to start an individual at a higher step.

*Please note that the Board has previously provided direction that a pay disparity between Tehama and other counties is not, in and of itself, a sufficient compelling reason to start an employee at higher than "A" step.

FROM: Teresa Curiel, Department of Social Services Director
TO: Board of Supervisors/Personnel Office
RE: Request to hire an applicant in the following classification:
Account Clerk III at other than "A" step.

Please answer the following questions so that the Board may more objectively assess the request. Send the completed form along with the Agenda Request Form to the Personnel Office, allowing sufficient time for review and approval/disapproval prior to the anticipated hiring date. Requests for "C" step or above will be referred to the Board of Supervisors on the regular agenda for their consideration. Requests for "B" step will be placed on the consent agenda for approval.

1. \$ \$19.42 Step A Request: \$ 23.60 Step E
2. Total applications received during recruitment for this position: 9
Total number of "qualified" applicants: 6

3. Justification for requesting higher step than A:

Social Services has found a well-qualified applicant for the position of Account Clerk III.

The Department of Social Services requests placement at Other Than A Step, Range 19, Step E for an Account Clerk III. Our candidate exceeds the minimum qualifications of this position with their relevant experience as a Billing Supervisor, Bookkeeper, and a Front Office Manager. The candidate has many applicable skills including but not limited to: accounts payable, accounts receivable, invoicing, reconciling accounts, etc. She has over 11 years of comprehensive professional experience performing duties that are relevant to the position.

The Department has struggled to recruit and retain qualified candidates in the Account Clerk series for a number of years. If this action is not approved, the Department will lose an opportunity to hire a highly qualified applicant.

4. How has the Department budgeted for this additional cost?

Appropriate funding is in the agency's budget to cover this expenditure. The bi-weekly salary for the position Range 19 Step A is \$1,553.60 (\$19.42 hourly). The increased cost from A to E is

approximately \$8,694.40 in annual salary. The department has sufficient funds budgeted for this position. There is no impact to the General Fund.

I hereby certify that to the best of my knowledge, the information provided above is a true and accurate representation of all of the material facts which should be considered with this request.


Department Head Signature



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-415

Agenda Date: 4/23/2024

Agenda #: 13.

TEHAMA COUNTY BOARD OF EQUALIZATION - County Assessor Burley Phillips

Requested Action(s)

- a) Waive the reading and approve the minutes of the meeting held 12/5/23
- b) Request approval of the following stipulations as recommended by the County Assessor:
 - 1) Assessment appeal No. 10-2023, Juan Herendira Nava
 - 2) Assessment appeal No. 8-2023, Donald E. Burns
 - 3) Assessment appeal No. 13-2023(a), Daniel E. Hagan
 - 4) Assessment appeal No. 13-2023(b), Daniel E. Hagan
 - 5) Assessment appeal No. 13-2023(c), Daniel E. Hagan

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)

**MINUTES OF THE MEETING OF THE
TEHAMA COUNTY BOARD OF EQUALIZATION
TUESDAY, DECEMBER 5, 2023**

The Tehama County Board of Equalization met in regular session at 11:11 A.M. on Tuesday, December 5, 2023 with the following Board members present: Directors Bill Moule, John Leach, Matt Hansen, Pati Nolen, and Candy Carlson.

Chairman Bill Moule presided. Present in chambers were Clerk of the Board Jennifer Vise, County Counsel Margaret Long, and Chief Administrator Gabriel Hydrick.

18. TEHAMA COUNTY BOARD OF EQUALIZATION

a) Waive the reading and approve the minutes of the meeting held 11/21/23.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: John Leach, Director - District 5
SECONDER: Candy Carlson, Director - District 2
AYES: Moule, Hansen, Leach, Nolen, Carlson

b) Approval of the following withdrawals as recommended by the County Assessor:

1) Assessment Appeal No. 8-2021(a-d), TA Operating LLC.

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: John Leach, Director - District 5
SECONDER: Candy Carlson, Director - District 2
AYES: Moule, Hansen, Leach, Nolen, Carlson

2) Assessment Appeal No. 21-2022(a-d), TA Operating LLC.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Candy Carlson, Director - District 2
SECONDER: Pati Nolen, Director - District 3
AYES: Moule, Hansen, Leach, Nolen, Carlson

3) Assessment Appeal No. 17-2022, Jeanne M. Burroughs.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Candy Carlson, Director - District 2
SECONDER: Pati Nolen, Director - District 3
AYES: Moule, Hansen, Leach, Nolen, Carlson

11:17 A.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: December 6, 2023

APPROVED

Chairman of the Board of Equalization

JENNIFER VISE,
Clerk of the Board of Equalization

ASSESSMENT APPEAL APPLICATION

This form contains all of the requests for information that are required for filing an application for changed assessment. Failure to complete this application may result in rejection of the application and/or denial of the appeal. Applicants should be prepared to submit additional information if requested by the assessor or at the time of the hearing. Failure to provide information at the hearing the appeals board considers necessary may result in the continuance of the hearing or denial of the appeal. **Do not attach hearing evidence to this application.**



APPLICATION NUMBER: Clerk Use Only
10-2023

1. APPLICANT INFORMATION - PLEASE PRINT

NAME OF APPLICANT (LAST, FIRST, MIDDLE INITIAL), BUSINESS, OR TRUST NAME

Heredia Nava, Juan M.

EMAIL ADDRESS

Clarisa1221@yahoo.com

MAILING ADDRESS OF APPLICANT (STREET ADDRESS OR P. O. BOX)

9915 Ruiz St

CITY <u>Red Bluff,</u>	STATE <u>CA</u>	ZIP CODE <u>96080</u>	DAYTIME TELEPHONE <u>(530) 524-0574</u>	ALTERNATE TELEPHONE <u>()</u>	FAX TELEPHONE <u>()</u>
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2. CONTACT INFORMATION - AGENT, ATTORNEY, OR RELATIVE OF APPLICANT if applicable - (REPRESENTATION IS OPTIONAL)

NAME OF AGENT, ATTORNEY, OR RELATIVE (LAST, FIRST, MIDDLE INITIAL)

EMAIL ADDRESS

COMPANY NAME

CONTACT PERSON IF OTHER THAN ABOVE (LAST, FIRST, MIDDLE INITIAL)

MAILING ADDRESS (STREET ADDRESS OR P. O. BOX)

CITY	STATE	ZIP CODE	DAYTIME TELEPHONE <u>()</u>	ALTERNATE TELEPHONE <u>()</u>	FAX TELEPHONE <u>()</u>
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AUTHORIZATION OF AGENT

AUTHORIZATION ATTACHED

The following information must be completed (or attached to this application - see instructions) unless the agent is a licensed California attorney as indicated in the Certification section, or a spouse, child, parent, registered domestic partner, or the person affected. If the applicant is a business entity, the agent's authorization must be signed by an officer or authorized employee of the business.

The person named in Section 2 above is hereby authorized to act as my agent in this application, and may inspect assessor's records, enter in stipulation agreements, and otherwise settle issues relating to this application.

SIGNATURE OF APPLICANT, OFFICER, OR AUTHORIZED EMPLOYEE	TITLE	DATE
---	-------	------

3. PROPERTY IDENTIFICATION INFORMATION

Yes No Is this property a single-family dwelling that is occupied as the principal place of residence by the owner?

ENTER APPLICABLE NUMBER FROM YOUR NOTICE/TAX BILL

ASSESSOR'S PARCEL NUMBER	ASSESSMENT NUMBER <u>991-027-814-000</u>	FEE NUMBER <u>073-220-009-000</u>
ACCOUNT NUMBER	TAX BILL NUMBER <u>990-027-814-006</u>	

PROPERTY ADDRESS OR LOCATION 731 El Verano Ave Corning, CA 96021 DOING BUSINESS AS (DBA), if appropriate

PROPERTY TYPE

- SINGLE-FAMILY / CONDOMINIUM / TOWNHOUSE / DUPLEX
- MULTI-FAMILY/APARTMENTS: NO. OF UNITS _____
- COMMERCIAL/INDUSTRIAL
- BUSINESS PERSONAL PROPERTY/FIXTURES
- AGRICULTURAL
- MANUFACTURED HOME
- WATER CRAFT
- OTHER: _____
- POSSESSORY INTEREST
- VACANT LAND
- AIRCRAFT

4. VALUE

	A. VALUE ON ROLL	B. APPLICANT'S OPINION OF VALUE	C. APPEALS BOARD USE ONLY
LAND	<u>41,616</u>	<u>40,800</u>	
IMPROVEMENTS/STRUCTURES	<u>130,050</u>	<u>124,500</u>	
FIXTURES			
PERSONAL PROPERTY (see instructions)			
MINERAL RIGHTS			
TREES & VINES			
OTHER			
TOTAL	<u>200,000</u>	<u>165,300</u>	
PENALTIES (amount or percent)			

5. TYPE OF ASSESSMENT BEING APPEALED Check only one. See instructions for filing periods

- REGULAR ASSESSMENT – VALUE AS OF JANUARY 1 OF THE CURRENT YEAR
 - SUPPLEMENTAL ASSESSMENT
 *DATE OF NOTICE: 9/08/2023 ROLL YEAR 2022-2023 & 2023-2024
 - ROLL CHANGE ESCAPE ASSESSMENT CALAMITY REASSESSMENT PENALTY ASSESSMENT
 *DATE OF NOTICE: _____ **ROLL YEAR: _____
- *Must attach copy of notice or bill, where applicable **Each roll year requires a separate application*

6. REASON FOR FILING APPEAL (FACTS) *See instructions before completing this section.*

If you are uncertain of which item to check, please check "I. OTHER" and provide a brief explanation of your reasons for filing this application. The reasons that I rely upon to support requested changes in value are as follows:

- A. DECLINE IN VALUE
 - The assessor's roll value exceeds the market value as of January 1 of the current year.
- B. CHANGE IN OWNERSHIP
 - 1. No change in ownership occurred on the date of _____.
 - 2. Base year value for the change in ownership established on the date of 1/24/23 is incorrect.
- C. NEW CONSTRUCTION
 - 1. No new construction occurred on the date of _____.
 - 2. Base year value for the completed new construction established on the date of _____ is incorrect.
 - 3. Value of construction in progress on January 1 is incorrect.
- D. CALAMITY REASSESSMENT
 - Assessor's reduced value is incorrect for property damaged by misfortune or calamity.
- E. BUSINESS PERSONAL PROPERTY/FIXTURES. Assessor's value of personal property and/or fixtures exceeds market value.
 - 1. All personal property/fixtures.
 - 2. Only a portion of the personal property/fixtures. Attach description of those items.
- F. PENALTY ASSESSMENT
 - Penalty assessment is not justified.
- G. CLASSIFICATION/ALLOCATION
 - 1. Classification of property is incorrect.
 - 2. Allocation of value of property is incorrect (e.g., between land and improvements).
- H. APPEAL AFTER AN AUDIT. Must include description of each property, issues being appealed, and your opinion of value.
 - 1. Amount of escape assessment is incorrect.
 - 2. Assessment of other property of the assessee at the location is incorrect.
- I. OTHER
 - Explanation (attach sheet if necessary) _____

7. WRITTEN FINDINGS OF FACTS (\$ _____ per _____)

- Are requested. Are not requested.

8. THIS APPLICATION IS DESIGNATED AS A CLAIM FOR REFUND *See instructions.*

- Yes No

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief and that I am (1) the owner of the property or the person affected (i.e., a person having a direct economic interest in the payment of taxes on that property – "The Applicant"), (2) an agent authorized by the applicant under item 2 of this application, or (3) an attorney licensed to practice law in the State of California, State Bar Number _____, who has been retained by the applicant and has been authorized by that person to file this application.

SIGNATURE (Use Blue Pen - Original signature required on paper-filed application) <u>Juan Manuel Herendira</u>	SIGNED AT (CITY, STATE) <u>Red Bluff CA.</u>	DATE <u>11-7-23</u>
NAME (Please Print)		

FILING STATUS (IDENTIFY RELATIONSHIP TO APPLICANT NAMED IN SECTION 1)

- OWNER AGENT ATTORNEY SPOUSE REGISTERED DOMESTIC PARTNER CHILD PARENT PERSON AFFECTED
- CORPORATE OFFICER OR DESIGNATED EMPLOYEE

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.



BEFORE THE COUNTY BOARD

COUNTY OF TEHAMA, STATE OF CALIFORNIA

IN THE MATTER OF THE APPLICATION OF:

10-2023

HERENDIRA NAVA, JUAN M

NAME OF APPLICANT

APPLICATION NUMBER(S)

073-220-009Sup#990-027-814; ~~991-027-814~~

PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.
2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR <u>20 22</u> - <u>20 23</u> <input type="checkbox"/> REGULAR <input type="checkbox"/> SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE (ROLL VALUE MINUS CORRECTED ASSESSED VALUE)
LAND	60,000	40,800	60,000	0
IMPROVEMENTS/ STRUCTURES	140,000	124,800	105,000	35,000
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY				
TOTALS	200,000	165,300	165,000	35,000
PENALTY				

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.

BEFORE THE COUNTY BOARD

COUNTY OF TEHAMA, STATE OF CALIFORNIA

IN THE MATTER OF THE APPLICATION OF:

10-2023

HERENDIRA NAVA, JUAN M
NAME OF APPLICANT

APPLICATION NUMBER(S)
073-220-009 (Supp# 991-027-814)
PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.
2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 <u>23</u> - 20 <u>24</u> <input type="checkbox"/> REGULAR <input type="checkbox"/> SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE (ROLL VALUE MINUS CORRECTED ASSESSED VALUE)
LAND	60,000	40,800	60,000	0
IMPROVEMENTS/ STRUCTURES	140,000	124,800	105,000	35,000
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY				
TOTALS	200,000	165,300	165,000	35,000
PENALTY				

THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION



3. The facts upon which the change in assessed value is based are as follows:

TEHAMA COUNTY ASSESSOR

Owner came in to office on 10/30/23 and filled an appeal on 11/7/2023. Appraiser inspected property on 11/14/23 and noted damage to interior including kitchen cabinets, bathrooms, missing door frams, electrical covers, floorboards, etc. Garage also has a hole in ceiling, damage to sheetrock. Some exterior windows have been updated with 1-2 original. New sales comparison analysis was completed and showed a lower assessed value was warranted. Appraiser and owner are in agreement to value the property at \$165,000.

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶ <i>Juan Manuel Herendina</i>	DATE EXECUTED 1/27/24
NAME OF AUTHORIZED SIGNER	TITLE

FILING STATUS

OWNER AGENT ATTORNEY SPOUSE REGISTERED DOMESTIC PARTNER CHILD PARENT PERSON AFFECTED

CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ CORPORATE OFFICER OR DESIGNATED EMPLOYEE

SIGNATURE OF COUNTY ASSESSOR ▶ <i>Burley Phillips</i>	PRINT NAME OF COUNTY ASSESSOR Ken Brown Burley Phillips
SIGNATURE OF COUNTY COUNSEL ▶	PRINT NAME OF COUNTY COUNSEL Margaret Long

FOR COUNTY BOARD USE ONLY

- The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.
- The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____
CHAIRPERSON

CLERK OF THE BOARD

ASSESSMENT APPEAL APPLICATION

This form contains all of the requests for information that are required for filing an application for changed assessment. Failure to complete this application may result in rejection of the application and/or denial of the appeal. Applicants should be prepared to submit additional information if requested by the assessor or at the time of the hearing. Failure to provide information at the hearing the appeals board considers necessary may result in the continuance of the hearing or denial of the appeal. **Do not attach hearing evidence to this application.**

FILED

APPLICATION NUMBER: Clerk Use Only
8-2023

1. APPLICANT INFORMATION - PLEASE PRINT

NAME OF APPLICANT (LAST, FIRST, MIDDLE INITIAL), BUSINESS, OR TRUST NAME: BURNS, DONALD E. EMAIL ADDRESS: xitausoft@rtr.net

MAILING ADDRESS OF APPLICANT (STREET ADDRESS OR P. O. BOX): PO BOX 5828

CITY: CORNING STATE: CA ZIP CODE: 96021 DAYTIME TELEPHONE: (415) 606-4439 ALTERNATE TELEPHONE: (530) 585-3423 FAX TELEPHONE: (-)-(-)

2. CONTACT INFORMATION - AGENT, ATTORNEY, OR RELATIVE OF APPLICANT if applicable - (REPRESENTATION IS OPTIONAL)

NAME OF AGENT, ATTORNEY, OR RELATIVE (LAST, FIRST, MIDDLE INITIAL): _____ EMAIL ADDRESS: _____

COMPANY NAME: _____

CONTACT PERSON IF OTHER THAN ABOVE (LAST, FIRST, MIDDLE INITIAL): _____

MAILING ADDRESS (STREET ADDRESS OR P. O. BOX): _____

CITY: _____ STATE: _____ ZIP CODE: _____ DAYTIME TELEPHONE: () () ALTERNATE TELEPHONE: () () FAX TELEPHONE: () ()

AUTHORIZATION OF AGENT AUTHORIZATION ATTACHED

The following information must be completed (or attached to this application - see instructions) unless the agent is a licensed California attorney as indicated in the Certification section, or a spouse, child, parent, registered domestic partner, or the person affected. If the applicant is a business entity, the agent's authorization must be signed by an officer or authorized employee of the business.

The person named in Section 2 above is hereby authorized to act as my agent in this application, and may inspect assessor's records, enter in stipulation agreements, and otherwise settle issues relating to this application.

SIGNATURE OF APPLICANT, OFFICER, OR AUTHORIZED EMPLOYEE: _____ TITLE: _____ DATE: _____

3. PROPERTY IDENTIFICATION INFORMATION

Yes No Is this property a single-family dwelling that is occupied as the principal place of residence by the owner?

ENTER APPLICABLE NUMBER FROM YOUR NOTICE/TAX BILL

ASSESSOR'S PARCEL NUMBER: 820-000-342-000 ASSESSMENT NUMBER: _____ FEE NUMBER: 555-001-000-000
ACCOUNT NUMBER: _____ TAX BILL NUMBER: _____

PROPERTY ADDRESS OR LOCATION: 7499 Wilco Wilco Way Corning CA 96021 DOING BUSINESS AS (DBA), if appropriate: _____

PROPERTY TYPE

- SINGLE-FAMILY / CONDOMINIUM / TOWNHOUSE / DUPLEX
- MULTI-FAMILY/APARTMENTS: NO. OF UNITS _____
- COMMERCIAL/INDUSTRIAL
- BUSINESS PERSONAL PROPERTY/FIXTURES
- AGRICULTURAL
- MANUFACTURED HOME
- WATER CRAFT
- OTHER: _____
- POSSESSORY INTEREST
- VACANT LAND
- AIRCRAFT

4. VALUE

	A. VALUE ON ROLL	B. APPLICANT'S OPINION OF VALUE	C. APPEALS BOARD USE ONLY
LAND			
IMPROVEMENTS/STRUCTURES			
FIXTURES			
PERSONAL PROPERTY (see instructions)	136,800	92,500	
MINERAL RIGHTS			
TREES & VINES			
OTHER			
TOTAL			
PENALTIES (amount or percent)			

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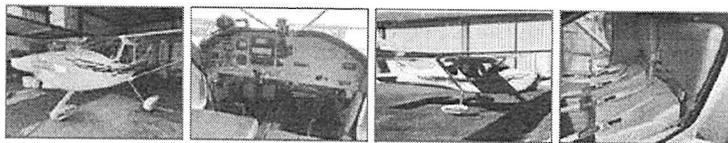
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GLASTAR • \$60,000 • FOR

SALE • 1999 Glastar O320-A3B,
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2002 GlaStar tailwheel

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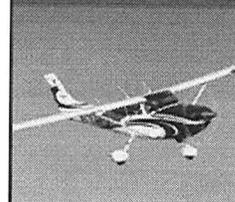


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ZALEN GLASAIR , GLASTAR GS-1 2011 • \$95,900 • AVAILABLE FOR SALE • Experimental, Original builder/owner. Hangar Kept at Arlington, WA. All glass DYNON / Garmin setup, TTAf 280, smoh 200 (lycoming IO-360), 200 on prop. TRI-Cycle gear kit also included. All logs and build history available. More info available, contact me to discuss in more detail. • Contact [Nick Raissis - ZALEN, LLC](#), Friend of Owner - located Auburn, WA 98040 United States • Telephone: 425-429-1480 • Posted September 12, 2023 • [Show all Ads posted by this Advertiser](#) • [Recommend This Ad to a Friend](#) • [Email Advertiser](#) • [Save to Watchlist](#) • [Report This Ad](#) • [View Larger Images](#)



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2002 Glastar

2002 GLASTAR • \$105,000 • AVAILABLE FOR SALE • Glastar for sale, 1579 total in service airframe; 0360 233 hrs since factory new, Fixed pitch sensenich and a ground adjustable whirlwind prop. Tru track digi flight 2 (2) Garmin GTR 200 radios, garmin GTX 335 transponder with ADSB out, Garmin WAAS GA 35 antennas, Tru attack Digiflight 2 autopilot coupled to a Garmin 796 gps, Rosen visors, Leather interior, electronics international fuel flow, EI clock/ timer. Electric flaps, electric trim on stick, Electric flaps 8.00-6 also included 5.00-5 tires and wheel pants Led landing light, T3 tailwheel, Angle of attack indicator • Contact [Mark Gonzalez - OSPREY AVIATION](#), Owner - located Orwigsburg, PA 17961 United States • Telephone: 570-449-2740 • Posted August 21, 2023 • [Show all Ads posted by this Advertiser](#) • [Recommend This Ad to a Friend](#) • [Email Advertiser](#) • [Save to Watchlist](#) • [Report This Ad](#) • [View Larger Images](#)

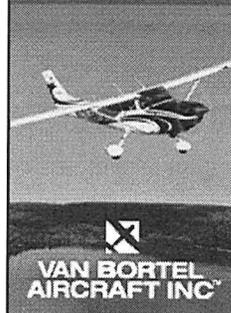


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STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.

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TEHAMA COUNTY ASSESSOR

BEFORE THE COUNTY BOARD

COUNTY OF Tehama, STATE OF CALIFORNIA

IN THE MATTER OF THE APPLICATION OF:

Donald E. Burns
NAME OF APPLICANT

08-2023
APPLICATION NUMBER(S)
820-000-342
PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.
2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 <u>23</u> - 20 <u>24</u> <input type="checkbox"/> REGULAR <input type="checkbox"/> SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE (ROLL VALUE MINUS CORRECTED ASSESSED VALUE)
LAND				
IMPROVEMENTS/ STRUCTURES				
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY	136,800	92,500	92,500	44,300
TOTALS	136,800	92,500	92,500	44,300
PENALTY				

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MAR 04 2024

3. The facts upon which the change in assessed value is based are as follows:

TEHAMA COUNTY ASSESSOR

The appraisal of experimental aircraft presents unique challenges due to their rarity and infrequency in sales or listings. The applicant has submitted listings of similar aircraft suggesting a lower value should be considered. After careful review, the assessor's office has validated the data and agrees with the assessment.

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶ 		DATE EXECUTED 23 February 2024
NAME OF AUTHORIZED SIGNER DONALD E. BURNS		TITLE
FILING STATUS <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> AGENT <input type="checkbox"/> ATTORNEY <input type="checkbox"/> SPOUSE <input type="checkbox"/> REGISTERED DOMESTIC PARTNER <input type="checkbox"/> CHILD <input type="checkbox"/> PARENT <input type="checkbox"/> PERSON AFFECTED <input type="checkbox"/> CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ <input type="checkbox"/> CORPORATE OFFICER OR DESIGNATED EMPLOYEE		
SIGNATURE OF COUNTY ASSESSOR ▶ 		PRINT NAME OF COUNTY ASSESSOR Burley Philips
SIGNATURE OF COUNTY COUNSEL ▶		PRINT NAME OF COUNTY COUNSEL

FOR COUNTY BOARD USE ONLY

- The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.
- The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____
CHAIRPERSON

CLERK OF THE BOARD

ASSESSMENT APPEAL APPLICATION

This form contains all of the requests for information that are required for filing an application for changed assessment. Failure to complete this application may result in rejection of the application and/or denial of the appeal. Applicants should be prepared to submit additional information if requested by the assessor or at the time of the hearing. Failure to provide information at the hearing the appeals board considers necessary may result in the continuance of the hearing or denial of the appeal. **Do not attach hearing evidence to this application.**



APPLICATION NUMBER: Clerk Use Only

13-2023(A)

1. APPLICANT INFORMATION - PLEASE PRINT

NAME OF APPLICANT (LAST, FIRST, MIDDLE INITIAL), BUSINESS, OR TRUST NAME

Hagan, Daniel, E.

EMAIL ADDRESS

MAILING ADDRESS OF APPLICANT (STREET ADDRESS OR P. O. BOX)

PO Box 86

CITY

Rio Vista

STATE

ZIP CODE

CA 94571

DAYTIME TELEPHONE

(707) 689-0645

ALTERNATE TELEPHONE

()

FAX TELEPHONE

()

2. CONTACT INFORMATION - AGENT, ATTORNEY, OR RELATIVE OF APPLICANT if applicable - (REPRESENTATION IS OPTIONAL)

NAME OF AGENT, ATTORNEY, OR RELATIVE (LAST, FIRST, MIDDLE INITIAL)

EMAIL ADDRESS

COMPANY NAME

CONTACT PERSON IF OTHER THAN ABOVE (LAST, FIRST, MIDDLE INITIAL)

MAILING ADDRESS (STREET ADDRESS OR P. O. BOX)

CITY

STATE

ZIP CODE

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AUTHORIZATION OF AGENT AUTHORIZATION ATTACHED

The following information must be completed (or attached to this application - see instructions) unless the agent is a licensed California attorney as indicated in the Certification section, or a spouse, child, parent, registered domestic partner, or the person affected. If the applicant is a business entity, the agent's authorization must be signed by an officer or authorized employee of the business.

The person named in Section 2 above is hereby authorized to act as my agent in this application, and may inspect assessor's records, enter in stipulation agreements, and otherwise settle issues relating to this application.

SIGNATURE OF APPLICANT, OFFICER, OR AUTHORIZED EMPLOYEE

TITLE

DATE

3. PROPERTY IDENTIFICATION INFORMATION

Yes No Is this property a single-family dwelling that is occupied as the principal place of residence by the owner?

ENTER APPLICABLE NUMBER FROM YOUR NOTICE/TAX BILL

ASSESSOR'S PARCEL NUMBER	ASSESSMENT NUMBER	FEE NUMBER
	007-100-020-000	007-100-020-000
ACCOUNT NUMBER	TAX BILL NUMBER	

PROPERTY ADDRESS OR LOCATION

PTN SEC 17 T28N R5W EX Y2 MR

DOING BUSINESS AS (DBA), if appropriate

PROPERTY TYPE SINGLE-FAMILY / CONDOMINIUM / TOWNHOUSE / DUPLEX AGRICULTURAL POSSESSORY INTEREST MULTI-FAMILY/APARTMENTS: NO. OF UNITS _____ MANUFACTURED HOME VACANT LAND COMMERCIAL/INDUSTRIAL WATER CRAFT AIRCRAFT BUSINESS PERSONAL PROPERTY/FIXTURES OTHER: _____**4. VALUE**

A. VALUE ON ROLL

B. APPLICANT'S OPINION OF VALUE

C. APPEALS BOARD USE ONLY

LAND

20,630

17,186

IMPROVEMENTS/STRUCTURES

FIXTURES

PERSONAL PROPERTY (see instructions)

MINERAL RIGHTS

TREES & VINES

OTHER

TOTAL

PENALTIES (amount or percent)

THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

5. TYPE OF ASSESSMENT BEING APPEALED Check only one. See instructions for filing periods

- REGULAR ASSESSMENT – VALUE AS OF JANUARY 1 OF THE CURRENT YEAR
- SUPPLEMENTAL ASSESSMENT
*DATE OF NOTICE: _____ ROLL YEAR: _____
- ROLL CHANGE ESCAPE ASSESSMENT CALAMITY REASSESSMENT PENALTY ASSESSMENT
*DATE OF NOTICE: _____ **ROLL YEAR: _____
*Must attach copy of notice or bill, where applicable **Each roll year requires a separate application

6. REASON FOR FILING APPEAL (FACTS) See instructions before completing this section.

If you are uncertain of which item to check, please check "I. OTHER" and provide a brief explanation of your reasons for filing this application. The reasons that I rely upon to support requested changes in value are as follows:

- A. DECLINE IN VALUE
 - The assessor's roll value exceeds the market value as of January 1 of the current year.
- B. CHANGE IN OWNERSHIP
 - 1. No change in ownership occurred on the date of _____.
 - 2. Base year value for the change in ownership established on the date of _____ is incorrect.
- C. NEW CONSTRUCTION
 - 1. No new construction occurred on the date of _____.
 - 2. Base year value for the completed new construction established on the date of _____ is incorrect.
 - 3. Value of construction in progress on January 1 is incorrect.
- D. CALAMITY REASSESSMENT
 - Assessor's reduced value is incorrect for property damaged by misfortune or calamity.
- E. BUSINESS PERSONAL PROPERTY/FIXTURES. Assessor's value of personal property and/or fixtures exceeds market value.
 - 1. All personal property/fixtures.
 - 2. Only a portion of the personal property/fixtures. Attach description of those items.
- F. PENALTY ASSESSMENT
 - Penalty assessment is not justified.
- G. CLASSIFICATION/ALLOCATION
 - 1. Classification of property is incorrect.
 - 2. Allocation of value of property is incorrect (e.g., between land and improvements).
- H. APPEAL AFTER AN AUDIT. Must include description of each property, issues being appealed, and your opinion of value.
 - 1. Amount of escape assessment is incorrect.
 - 2. Assessment of other property of the assessee at the location is incorrect.
- I. OTHER
 - Explanation (attach sheet if necessary) _____

7. WRITTEN FINDINGS OF FACTS (\$ _____ per _____)

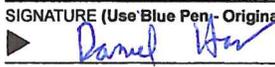
- Are requested. Are not requested.

8. THIS APPLICATION IS DESIGNATED AS A CLAIM FOR REFUND See instructions.

- Yes No

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief and that I am (1) the owner of the property or the person affected (i.e., a person having a direct economic interest in the payment of taxes on that property – "The Applicant"), (2) an agent authorized by the applicant under item 2 of this application, or (3) an attorney licensed to practice law in the State of California, State Bar Number _____, who has been retained by the applicant and has been authorized by that person to file this application.

SIGNATURE (Use Blue Pen - Original signature required on paper-filed application) 	SIGNED AT (CITY, STATE) Rio Vista, CA	DATE 11-22-23
---	--	------------------

NAME (Please Print)
Daniel Hagan

FILING STATUS (IDENTIFY RELATIONSHIP TO APPLICANT NAMED IN SECTION 1)

- OWNER AGENT ATTORNEY SPOUSE REGISTERED DOMESTIC PARTNER CHILD PARENT PERSON AFFECTED
- CORPORATE OFFICER OR DESIGNATED EMPLOYEE

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.

RECEIVED

MAR 08 2024

TEHAMA COUNTY ASSESSOR

BEFORE THE COUNTY BOARD

COUNTY OF Tehama, STATE OF CALIFORNIA

IN THE MATTER OF THE APPLICATION OF:

13-2023 A

Daniel E. Hagen

APPLICATION NUMBER(S)

NAME OF APPLICANT

007-100-020

PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.
2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 <u>23</u> - 20 <u>24</u> <input type="checkbox"/> REGULAR <input type="checkbox"/> SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE (ROLL VALUE MINUS CORRECTED ASSESSED VALUE)
LAND	20,630		13,000	7,630
IMPROVEMENTS/ STRUCTURES				
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY				
TOTALS	20,630		13,000	7,630
PENALTY				

THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

RECEIVED
MAR 08 2024
TEHAMA COUNTY ASSESSOR

3. The facts upon which the change in assessed value is based are as follows:

The owner requested a review of the value of the property. After reviewing available comparable sales data, it is evident that the current market value is lower than the factored base year value (Prop 13 Value). Both the owner and the assessor are in agreement to adjust the value to reflect the current market value

* See attached *

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶ <i>Daniel E. Hagan</i>		DATE EXECUTED March 5, 2024
NAME OF AUTHORIZED SIGNER Daniel E. Hagan		TITLE owner
FILING STATUS <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> AGENT <input type="checkbox"/> ATTORNEY <input type="checkbox"/> SPOUSE <input type="checkbox"/> REGISTERED DOMESTIC PARTNER <input type="checkbox"/> CHILD <input type="checkbox"/> PARENT <input type="checkbox"/> PERSON AFFECTED <input type="checkbox"/> CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ <input type="checkbox"/> CORPORATE OFFICER OR DESIGNATED EMPLOYEE		
SIGNATURE OF COUNTY ASSESSOR ▶ <i>Burley Philips</i>		PRINT NAME OF COUNTY ASSESSOR Burley Philips
SIGNATURE OF COUNTY COUNSEL ▶		PRINT NAME OF COUNTY COUNSEL

FOR COUNTY BOARD USE ONLY

- The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.
- The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____
CHAIRPERSON

CLERK OF THE BOARD

This appeal before us is identified as application number #13-2023 (A-C)

Applicant: Daniel E. Hagan

Brief History of Subject

The subject property consists of 3 parcels totaling 518.3 acres. It is rolling dry grazing land located on Maynard Rd, approximately 20 miles from Red Bluff. The property includes a mobile home in poor condition and several outbuildings. It was purchased on 7/30/20 for \$1,040,000. Limited sales data was available at the time of purchase, and the purchase price was accepted per Rule 2, as there was no available sales data to refute it.

Brief Description of the Problem

The applicant contacted the office in October of 2023 to dispute the assessed property value. A review appraisal was conducted, and based on current sales of similar properties, it was determined that the property value was over-assessed. In accordance with Proposition 8, R&T Code 51(a)(2), the value should be adjusted to reflect the current market value. The owner agrees with the assessor on the valuation.

51.

(a) For purposes of subdivision (b) of Section 2 of Article XIII A of the California Constitution, for each lien date after the lien date in which the base year value is determined pursuant to Section 110.1, the taxable value of real property shall, except as otherwise provided in subdivision (b) or (c), be the lesser of:

(1) Its base year value, compounded annually since the base year by an inflation factor, which shall be determined as follows:

(A) For any assessment year commencing prior to January 1, 1985, the inflation factor shall be the percentage change in the cost of living, as defined in Section 2212.

(B) For any assessment year commencing after January 1, 1985, and prior to January 1, 1998, the inflation factor shall be the percentage change, rounded to the nearest one-thousandth of 1 percent, from December of the prior fiscal year to December of the current fiscal year in the California Consumer Price Index for all items, as determined by the California Department of Industrial Relations.

(C) For any assessment year commencing on or after January 1, 1998, the inflation factor shall be the percentage change, rounded to the nearest one-thousandth of 1 percent, from October of the prior fiscal year to October of the current fiscal year in the California Consumer Price Index for all items, as determined by the California Department of Industrial Relations.

(D) In no event shall the percentage increase for any assessment year determined pursuant to subparagraph (A), (B), or (C) exceed 2 percent of the prior year's value.

(2) Its full cash value, as defined in Section 110, as of the lien date, taking into account reductions in value due to damage, destruction, depreciation, obsolescence, removal of property, or other factors causing a decline in value.

State of California
 BOARD OF EQUALIZATION
 PROPERTY TAX RULES

Division 1. State Board of Equalization-Property Tax
 Chapter 1. Valuation Principles and Procedures

Rule 2. The Value Concept.

Authority: Section 15606, Government Code.

Reference: Sections 110, 110.1, 401, Revenue and Taxation Code; *Carlson v. Assessment Appeals Board No. 1* (1985) 167 Cal.App.3d 1004; *Dennis v. County of Santa Clara* (1989) 215 Cal.App.3d 1019.

(a) In addition to the meaning ascribed to them in the Revenue and Taxation Code, the words "full value", "full cash value", "cash value", "actual value", and "fair market value" mean the price at which a property, if exposed for sale in the open market with a reasonable time for the seller to find a purchaser, would transfer for cash or its equivalent under prevailing market conditions between parties who have knowledge of the uses to which the property may be put, both seeking to maximize their gains and neither being in a position to take advantage of the exigencies of the other.

When applied to real property, the words "full value", "full cash value", "cash value", "actual value" and "fair market value" mean the price at which the unencumbered or unrestricted fee simple interest in the real property (subject to any legally enforceable governmental restrictions) would transfer for cash or its equivalent under the conditions set forth in the preceding sentence.

(b) When valuing real property (as described in paragraph (a)) as the result of a change in ownership (as defined in Revenue and Taxation Code, Section 60, et seq.) for consideration, it shall be rebuttably presumed that the consideration valued in money, whether paid in money or otherwise, is the full cash value of the property. The presumption shall shift the burden of proving value by a preponderance of the evidence to the party seeking to overcome the presumption. The presumption may be rebutted by evidence that the full cash value of the property is significantly more or less than the total cash equivalent of the consideration paid for the property. A significant deviation means a deviation of more than 5% of the total consideration.

(c) The presumption provided in this section shall not apply to:

(1) The transfer of any taxable possessory interest.

(2) The transfer of real property when the consideration is in whole, or in part, in the form of ownership interests in a legal entity (e.g., shares of stock) or the change in ownership occurs as the result of the acquisition of ownership interests in a legal entity.

(3) The transfer of real property when the information prescribed in the change in ownership statement is not timely provided.

(d) If a single transaction results in a change in ownership of more than one parcel of real property, the purchase price shall be allocated among those parcels and other assets, if any, transferred based on the relative fair market value of each.

History: Adopted June 21, 1967, effective July 23, 1967.
 Amended December 17, 1975, effective January 25, 1976.
 Amended October 9, 1984, effective September 20, 1985.
 Amended July 24, 1991, effective September 25, 1991.

ASSESSMENT APPEAL APPLICATION

This form contains all of the requests for information that are required for filing an application for changed assessment. Failure to complete this application may result in rejection of the application and/or denial of the appeal. Applicants should be prepared to submit additional information if requested by the assessor or at the time of the hearing. Failure to provide information at the hearing the appeals board considers necessary may result in the continuance of the hearing or denial of the appeal. **Do not attach hearing evidence to this application.**



APPLICATION NUMBER: Clerk Use Only
13-2023 (B)

1. APPLICANT INFORMATION - PLEASE PRINT

NAME OF APPLICANT (LAST, FIRST, MIDDLE INITIAL), BUSINESS, OR TRUST NAME: Hagan, Daniel, F
EMAIL ADDRESS: _____

MAILING ADDRESS OF APPLICANT (STREET ADDRESS OR P. O. BOX): PO Box 86

CITY: Rio Vista STATE: CA ZIP CODE: 94571 DAYTIME TELEPHONE: (707) 689-0645 ALTERNATE TELEPHONE: () FAX TELEPHONE: ()

2. CONTACT INFORMATION - AGENT, ATTORNEY, OR RELATIVE OF APPLICANT if applicable - (REPRESENTATION IS OPTIONAL)

NAME OF AGENT, ATTORNEY, OR RELATIVE (LAST, FIRST, MIDDLE INITIAL): _____ EMAIL ADDRESS: _____

COMPANY NAME: _____

CONTACT PERSON IF OTHER THAN ABOVE (LAST, FIRST, MIDDLE INITIAL): _____

MAILING ADDRESS (STREET ADDRESS OR P. O. BOX): _____

CITY: _____ STATE: _____ ZIP CODE: _____ DAYTIME TELEPHONE: () ALTERNATE TELEPHONE: () FAX TELEPHONE: ()

AUTHORIZATION OF AGENT AUTHORIZATION ATTACHED

The following information must be completed (or attached to this application - see instructions) unless the agent is a licensed California attorney as indicated in the Certification section, or a spouse, child, parent, registered domestic partner, or the person affected. If the applicant is a business entity, the agent's authorization must be signed by an officer or authorized employee of the business.

The person named in Section 2 above is hereby authorized to act as my agent in this application, and may inspect assessor's records, enter in stipulation agreements, and otherwise settle issues relating to this application.

SIGNATURE OF APPLICANT, OFFICER, OR AUTHORIZED EMPLOYEE: _____ TITLE: _____ DATE: _____

3. PROPERTY IDENTIFICATION INFORMATION

Yes No Is this property a single-family dwelling that is occupied as the principal place of residence by the owner?

ENTER APPLICABLE NUMBER FROM YOUR NOTICE/TAX BILL

ASSESSOR'S PARCEL NUMBER	ASSESSMENT NUMBER <u>007-100-018-000</u>	FEE NUMBER <u>007-100-018-000</u>
ACCOUNT NUMBER	TAX BILL NUMBER	

PROPERTY ADDRESS OR LOCATION: PTN SEC 19 28N 5W EX 1/2 MR DOING BUSINESS AS (DBA), if appropriate: _____

PROPERTY TYPE **SINGLE-FAMILY / CONDOMINIUM / TOWNHOUSE / DUPLEX** **AGRICULTURAL** **POSSESSORY INTEREST**
 MULTI-FAMILY/APARTMENTS: NO. OF UNITS _____ **MANUFACTURED HOME** **VACANT LAND**
 COMMERCIAL/INDUSTRIAL **WATER CRAFT** **AIRCRAFT**
 BUSINESS PERSONAL PROPERTY/FIXTURES **OTHER: _____**

4. VALUE	A. VALUE ON ROLL	B. APPLICANT'S OPINION OF VALUE	C. APPEALS BOARD USE ONLY
LAND	<u>151,674</u>	<u>126,347</u>	
IMPROVEMENTS/STRUCTURES			
FIXTURES			
PERSONAL PROPERTY (see instructions)			
MINERAL RIGHTS			
TREES & VINES			
OTHER			
TOTAL			
PENALTIES (amount or percent)			

5. TYPE OF ASSESSMENT BEING APPEALED Check only one. See instructions for filing periods

- REGULAR ASSESSMENT – VALUE AS OF JANUARY 1 OF THE CURRENT YEAR
 - SUPPLEMENTAL ASSESSMENT
*DATE OF NOTICE: _____ ROLL YEAR: _____
 - ROLL CHANGE ESCAPE ASSESSMENT CALAMITY REASSESSMENT PENALTY ASSESSMENT
*DATE OF NOTICE: _____ **ROLL YEAR: _____
- *Must attach copy of notice or bill, where applicable **Each roll year requires a separate application*

6. REASON FOR FILING APPEAL (FACTS) *See instructions before completing this section.*

If you are uncertain of which item to check, please check "I. OTHER" and provide a brief explanation of your reasons for filing this application. The reasons that I rely upon to support requested changes in value are as follows:

- A. DECLINE IN VALUE
 - The assessor's roll value exceeds the market value as of January 1 of the current year.
- B. CHANGE IN OWNERSHIP
 - 1. No change in ownership occurred on the date of _____.
 - 2. Base year value for the change in ownership established on the date of _____ is incorrect.
- C. NEW CONSTRUCTION
 - 1. No new construction occurred on the date of _____.
 - 2. Base year value for the completed new construction established on the date of _____ is incorrect.
 - 3. Value of construction in progress on January 1 is incorrect.
- D. CALAMITY REASSESSMENT
 - Assessor's reduced value is incorrect for property damaged by misfortune or calamity.
- E. BUSINESS PERSONAL PROPERTY/FIXTURES. Assessor's value of personal property and/or fixtures exceeds market value.
 - 1. All personal property/fixtures.
 - 2. Only a portion of the personal property/fixtures. Attach description of those items.
- F. PENALTY ASSESSMENT
 - Penalty assessment is not justified.
- G. CLASSIFICATION/ALLOCATION
 - 1. Classification of property is incorrect.
 - 2. Allocation of value of property is incorrect (e.g., between land and improvements).
- H. APPEAL AFTER AN AUDIT. Must include description of each property, issues being appealed, and your opinion of value.
 - 1. Amount of escape assessment is incorrect.
 - 2. Assessment of other property of the assessee at the location is incorrect.
- I. OTHER
 - Explanation (attach sheet if necessary) _____

7. WRITTEN FINDINGS OF FACTS (\$ _____ per _____)

- Are requested. Are not requested.

8. THIS APPLICATION IS DESIGNATED AS A CLAIM FOR REFUND *See instructions.*

- Yes No

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information herein, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief and that I am (1) the owner of the property or the person affected (i.e., a person having a direct economic interest in the payment of taxes on that property – "The Applicant"), (2) an agent authorized by the applicant under item 2 of this application, or (3) an attorney licensed to practice law in the State of California, State Bar Number _____, who has been retained by the applicant and has been authorized by that person to file this application.

SIGNATURE (Use Blue Pen - Original signature required on paper-filed application) 	SIGNED AT (CITY, STATE) Rio Vista, CA	DATE 11-22-23
---	--	------------------

NAME (Please Print)
Daniel Hagan

FILING STATUS (IDENTIFY RELATIONSHIP TO APPLICANT NAMED IN SECTION 1)

- OWNER AGENT ATTORNEY SPOUSE REGISTERED DOMESTIC PARTNER CHILD PARENT PERSON AFFECTED
- CORPORATE OFFICER OR DESIGNATED EMPLOYEE

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.



BEFORE THE COUNTY BOARD

COUNTY OF Tehama, STATE OF CALIFORNIA

IN THE MATTER OF THE APPLICATION OF:

13-2023 B

Daniel E. Hagen

APPLICATION NUMBER(S)

NAME OF APPLICANT

007-100-018

PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.
2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 <u>23</u> - 20 <u>24</u> <input type="checkbox"/> REGULAR <input type="checkbox"/> SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE (ROLL VALUE MINUS CORRECTED ASSESSED VALUE)
LAND	151,674		147,000	4,674
IMPROVEMENTS/ STRUCTURES				
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY				
TOTALS	151,674		147,000	4,674
PENALTY				

3. The facts upon which the change in assessed value is based are as follows:

The owner requested a review of the value of the property. After reviewing available comparable sales data, it is evident that the current market value is lower than the factored base year value (Prop 13 Value). Both the owner and the assessor are in agreement to adjust the value to reflect the current market value

RECEIVED
MAR 08 2024
TEHAMA COUNTY ASSESSOR

* See attached *

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶ <i>Daniel E. Hagan</i>		DATE EXECUTED March 5, 2024
NAME OF AUTHORIZED SIGNER Daniel E. Hagan		TITLE owner
FILING STATUS <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> AGENT <input type="checkbox"/> ATTORNEY <input type="checkbox"/> SPOUSE <input type="checkbox"/> REGISTERED DOMESTIC PARTNER <input type="checkbox"/> CHILD <input type="checkbox"/> PARENT <input type="checkbox"/> PERSON AFFECTED <input type="checkbox"/> CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ <input type="checkbox"/> CORPORATE OFFICER OR DESIGNATED EMPLOYEE		
SIGNATURE OF COUNTY ASSESSOR ▶ <i>Burley Philips</i>		PRINT NAME OF COUNTY ASSESSOR Burley Philips
SIGNATURE OF COUNTY COUNSEL ▶		PRINT NAME OF COUNTY COUNSEL

FOR COUNTY BOARD USE ONLY

- The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.
- The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____
CHAIRPERSON

CLERK OF THE BOARD

This appeal before us is identified as application number #13-2023 (A-C)

Applicant: Daniel E. Hagan

Brief History of Subject

The subject property consists of 3 parcels totaling 518.3 acres. It is rolling dry grazing land located on Maynard Rd, approximately 20 miles from Red Bluff. The property includes a mobile home in poor condition and several outbuildings. It was purchased on 7/30/20 for \$1,040,000. Limited sales data was available at the time of purchase, and the purchase price was accepted per Rule 2, as there was no available sales data to refute it.

Brief Description of the Problem

The applicant contacted the office in October of 2023 to dispute the assessed property value. A review appraisal was conducted, and based on current sales of similar properties, it was determined that the property value was over-assessed. In accordance with Proposition 8, R&T Code 51(a)(2), the value should be adjusted to reflect the current market value. The owner agrees with the assessor on the valuation.

51.

(a) For purposes of subdivision (b) of Section 2 of Article XIII A of the California Constitution, for each lien date after the lien date in which the base year value is determined pursuant to Section 110.1, the taxable value of real property shall, except as otherwise provided in subdivision (b) or (c), be the lesser of:

(1) Its base year value, compounded annually since the base year by an inflation factor, which shall be determined as follows:

(A) For any assessment year commencing prior to January 1, 1985, the inflation factor shall be the percentage change in the cost of living, as defined in Section 2212.

(B) For any assessment year commencing after January 1, 1985, and prior to January 1, 1998, the inflation factor shall be the percentage change, rounded to the nearest one-thousandth of 1 percent, from December of the prior fiscal year to December of the current fiscal year in the California Consumer Price Index for all items, as determined by the California Department of Industrial Relations.

(C) For any assessment year commencing on or after January 1, 1998, the inflation factor shall be the percentage change, rounded to the nearest one-thousandth of 1 percent, from October of the prior fiscal year to October of the current fiscal year in the California Consumer Price Index for all items, as determined by the California Department of Industrial Relations.

(D) In no event shall the percentage increase for any assessment year determined pursuant to subparagraph (A), (B), or (C) exceed 2 percent of the prior year's value.

(2) Its full cash value, as defined in Section 110, as of the lien date, taking into account reductions in value due to damage, destruction, depreciation, obsolescence, removal of property, or other factors causing a decline in value.

State of California
 BOARD OF EQUALIZATION
 PROPERTY TAX RULES

Division 1. State Board of Equalization-Property Tax
 Chapter 1. Valuation Principles and Procedures

Rule 2. The Value Concept.

Authority: Section 15606, Government Code.

Reference: Sections 110, 110.1, 401, Revenue and Taxation Code; *Carlson v. Assessment Appeals Board No. 1* (1985) 167 Cal.App.3d 1004; *Dennis v. County of Santa Clara* (1989) 215 Cal.App.3d 1019.

(a) In addition to the meaning ascribed to them in the Revenue and Taxation Code, the words "full value", "full cash value", "cash value", "actual value", and "fair market value" mean the price at which a property, if exposed for sale in the open market with a reasonable time for the seller to find a purchaser, would transfer for cash or its equivalent under prevailing market conditions between parties who have knowledge of the uses to which the property may be put, both seeking to maximize their gains and neither being in a position to take advantage of the exigencies of the other.

When applied to real property, the words "full value", "full cash value", "cash value", "actual value" and "fair market value" mean the price at which the unencumbered or unrestricted fee simple interest in the real property (subject to any legally enforceable governmental restrictions) would transfer for cash or its equivalent under the conditions set forth in the preceding sentence.

(b) When valuing real property (as described in paragraph (a)) as the result of a change in ownership (as defined in Revenue and Taxation Code, Section 60, et seq.) for consideration, it shall be rebuttably presumed that the consideration valued in money, whether paid in money or otherwise, is the full cash value of the property. The presumption shall shift the burden of proving value by a preponderance of the evidence to the party seeking to overcome the presumption. The presumption may be rebutted by evidence that the full cash value of the property is significantly more or less than the total cash equivalent of the consideration paid for the property. A significant deviation means a deviation of more than 5% of the total consideration.

(c) The presumption provided in this section shall not apply to:

(1) The transfer of any taxable possessory interest.

(2) The transfer of real property when the consideration is in whole, or in part, in the form of ownership interests in a legal entity (e.g., shares of stock) or the change in ownership occurs as the result of the acquisition of ownership interests in a legal entity.

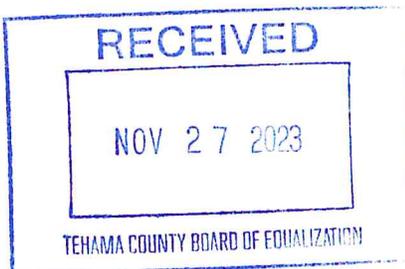
(3) The transfer of real property when the information prescribed in the change in ownership statement is not timely provided.

(d) If a single transaction results in a change in ownership of more than one parcel of real property, the purchase price shall be allocated among those parcels and other assets, if any, transferred based on the relative fair market value of each.

History: Adopted June 21, 1967, effective July 23, 1967.
 Amended December 17, 1975, effective January 25, 1976.
 Amended October 9, 1984, effective September 20, 1985.
 Amended July 24, 1991, effective September 25, 1991.

ASSESSMENT APPEAL APPLICATION

This form contains all of the requests for information that are required for filing an application for changed assessment. Failure to complete this application may result in rejection of the application and/or denial of the appeal. Applicants should be prepared to submit additional information if requested by the assessor or at the time of the hearing. Failure to provide information at the hearing the appeals board considers necessary may result in the continuance of the hearing or denial of the appeal. **Do not attach hearing evidence to this application.**



APPLICATION NUMBER: Clerk Use Only

13-2023 (C)

1. APPLICANT INFORMATION - PLEASE PRINT

NAME OF APPLICANT (LAST, FIRST, MIDDLE INITIAL), BUSINESS, OR TRUST NAME

Hagan Daniel E

EMAIL ADDRESS

MAILING ADDRESS OF APPLICANT (STREET ADDRESS OR P. O. BOX)

PO Box 86

CITY Rio Vista	STATE CA	ZIP CODE 94571	DAYTIME TELEPHONE (707) 689-0645	ALTERNATE TELEPHONE ()	FAX TELEPHONE ()
-------------------	-------------	-------------------	-------------------------------------	----------------------------	----------------------

2. CONTACT INFORMATION - AGENT, ATTORNEY, OR RELATIVE OF APPLICANT if applicable - (REPRESENTATION IS OPTIONAL)

NAME OF AGENT, ATTORNEY, OR RELATIVE (LAST, FIRST, MIDDLE INITIAL)

EMAIL ADDRESS

COMPANY NAME

CONTACT PERSON IF OTHER THAN ABOVE (LAST, FIRST, MIDDLE INITIAL)

MAILING ADDRESS (STREET ADDRESS OR P. O. BOX)

CITY	STATE	ZIP CODE	DAYTIME TELEPHONE ()	ALTERNATE TELEPHONE ()	FAX TELEPHONE ()
------	-------	----------	--------------------------	----------------------------	----------------------

AUTHORIZATION OF AGENT AUTHORIZATION ATTACHED

The following information must be completed (or attached to this application - see instructions) unless the agent is a licensed California attorney as indicated in the Certification section, or a spouse, child, parent, registered domestic partner, or the person affected. If the applicant is a business entity, the agent's authorization must be signed by an officer or authorized employee of the business.

The person named in Section 2 above is hereby authorized to act as my agent in this application, and may inspect assessor's records, enter in stipulation agreements, and otherwise settle issues relating to this application.

SIGNATURE OF APPLICANT, OFFICER, OR AUTHORIZED EMPLOYEE	TITLE	DATE
---	-------	------

3. PROPERTY IDENTIFICATION INFORMATION

Yes No Is this property a single-family dwelling that is occupied as the principal place of residence by the owner?

ENTER APPLICABLE NUMBER FROM YOUR NOTICE/TAX BILL

ASSESSOR'S PARCEL NUMBER	ASSESSMENT NUMBER 007-100-016-000	FEE NUMBER 007-100-016-000
ACCOUNT NUMBER	TAX BILL NUMBER	

PROPERTY ADDRESS OR LOCATION: 16635 Maynard Rd

DOING BUSINESS AS (DBA), if appropriate

PROPERTY TYPE SINGLE-FAMILY / CONDOMINIUM / TOWNHOUSE / DUPLEX AGRICULTURAL POSSESSORY INTEREST

MULTI-FAMILY/APARTMENTS: NO. OF UNITS _____ MANUFACTURED HOME VACANT LAND

COMMERCIAL/INDUSTRIAL WATER CRAFT AIRCRAFT

BUSINESS PERSONAL PROPERTY/FIXTURES OTHER: _____

4. VALUE	A. VALUE ON ROLL	B. APPLICANT'S OPINION OF VALUE	C. APPEALS BOARD USE ONLY
LAND	740,592	530,257	
IMPROVEMENTS/STRUCTURES	169,065	69,065	
FIXTURES			
PERSONAL PROPERTY (see instructions)			
MINERAL RIGHTS			
TREES & VINES			
OTHER			
TOTAL			
PENALTIES (amount or percent)			

5. TYPE OF ASSESSMENT BEING APPEALED Check only one. See instructions for filing periods

REGULAR ASSESSMENT - VALUE AS OF JANUARY 1 OF THE CURRENT YEAR

SUPPLEMENTAL ASSESSMENT

*DATE OF NOTICE: _____ ROLL YEAR: _____

ROLL CHANGE ESCAPE ASSESSMENT CALAMITY REASSESSMENT PENALTY ASSESSMENT

*DATE OF NOTICE: _____ **ROLL YEAR: _____

**Must attach copy of notice or bill, where applicable **Each roll year requires a separate application*

6. REASON FOR FILING APPEAL (FACTS)

See instructions before completing this section.

If you are uncertain of which item to check, please check "I. OTHER" and provide a brief explanation of your reasons for filing this application. The reasons that I rely upon to support requested changes in value are as follows:

A. DECLINE IN VALUE

The assessor's roll value exceeds the market value as of January 1 of the current year.

B. CHANGE IN OWNERSHIP

1. No change in ownership occurred on the date of _____.

2. Base year value for the change in ownership established on the date of _____ is incorrect.

C. NEW CONSTRUCTION

1. No new construction occurred on the date of _____.

2. Base year value for the completed new construction established on the date of _____ is incorrect.

3. Value of construction in progress on January 1 is incorrect.

D. CALAMITY REASSESSMENT

Assessor's reduced value is incorrect for property damaged by misfortune or calamity.

E. BUSINESS PERSONAL PROPERTY/FIXTURES. Assessor's value of personal property and/or fixtures exceeds market value.

1. All personal property/fixtures.

2. Only a portion of the personal property/fixtures. Attach description of those items.

F. PENALTY ASSESSMENT

Penalty assessment is not justified.

G. CLASSIFICATION/ALLOCATION

1. Classification of property is incorrect.

2. Allocation of value of property is incorrect (e.g., between land and improvements).

H. APPEAL AFTER AN AUDIT. Must include description of each property, issues being appealed, and your opinion of value.

1. Amount of escape assessment is incorrect.

2. Assessment of other property of the assessee at the location is incorrect.

I. OTHER

Explanation (attach sheet if necessary) _____

7. WRITTEN FINDINGS OF FACTS (\$ _____ per _____)

Are requested. Are not requested.

8. THIS APPLICATION IS DESIGNATED AS A CLAIM FOR REFUND See instructions.

Yes No

CERTIFICATION

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct, and complete to the best of my knowledge and belief and that I am (1) the owner of the property or the person affected (i.e., a person having a direct economic interest in the payment of taxes on that property - "The Applicant"), (2) an agent authorized by the applicant under item 2 of this application, or (3) an attorney licensed to practice law in the State of California, State Bar Number _____, who has been retained by the applicant and has been authorized by that person to file this application.

SIGNATURE (Use Blue Pen - Original signature required on paper-filed application)



SIGNED AT (CITY, STATE)

Rio Vista, CA

DATE

11-22-23

NAME (Please Print)

Daniel Hagan

FILING STATUS (IDENTIFY RELATIONSHIP TO APPLICANT NAMED IN SECTION 1)

- OWNER
- AGENT
- ATTORNEY
- SPOUSE
- REGISTERED DOMESTIC PARTNER
- CHILD
- PARENT
- PERSON AFFECTED
- CORPORATE OFFICER OR DESIGNATED EMPLOYEE

STIPULATION AGREEMENT

To be completed by the Assessor and filed with the Clerk of the Board at the address shown.



BEFORE THE COUNTY BOARD

COUNTY OF Tehama, STATE OF CALIFORNIA

IN THE MATTER OF THE APPLICATION OF:

13-2023 C

Daniel E. Hagen

APPLICATION NUMBER(S)

NAME OF APPLICANT

007-100-016

PARCEL OR FILE NUMBER(S)

STIPULATION TO VALUE

For the *Assessment Appeal Application* referenced above, the applicant and the Assessor stipulate the following:

1. This stipulation agreement is made pursuant to Revenue and Taxation Code section 1607 and becomes effective only upon acceptance by the County Board.
2. The corrected assessed value of the property described in the application and enrolled upon the assessment roll for the year indicated shall be as hereafter set forth. The Assessor has reviewed the values and is now of the opinion that the full taxable value of the property, as of the lien date or event date (for change in ownership or new construction), should have been the values listed below as "Corrected Assessed Value."

ASSESSMENT YEAR 20 <u>23</u> - 20 <u>24</u> <input type="checkbox"/> REGULAR <input type="checkbox"/> SUPPLEMENTAL	ASSESSOR'S ROLL VALUE	APPLICANT'S OPINION OF VALUE	CORRECTED ASSESSED VALUE	DIFFERENCE (ROLL VALUE MINUS CORRECTED ASSESSED VALUE)
LAND	740,592		458,000	282,592
IMPROVEMENTS/ STRUCTURES	169,065		116,000	53,065
CROPS/TREES AND VINES				
MANUFACTURED HOME - PERSONAL PROPERTY				
FIXTURES				
PERSONAL PROPERTY				
TOTALS	909,657		574,000	335,657
PENALTY				

THIS DOCUMENT IS SUBJECT TO PUBLIC INSPECTION

RECEIVED
MAR 08 2024
TEHAMA COUNTY ASSESSOR

3. The facts upon which the change in assessed value is based are as follows:

The owner requested a review of the value of the property. After reviewing available comparable sales data, it is evident that the current market value is lower than the factored base year value (Prop 13 Value). Both the owner and the assessor are in agreement to adjust the value to reflect the current market value

* See attached *

The undersigned respectfully requests that the County Board accept the stipulation, waive the appearance of the applicant, and change the assessed value in accordance with Revenue and Taxation Code section 1610.8 and the California Constitution, Article XIII, section 16.

The applicant understands that in the event this stipulation agreement is not approved by the County Board prior to the time that taxes, or any portion thereof, become due, payment shall be made in accordance with the appropriate provisions of the Revenue and Taxation Code.

Further, applicant understands that the County Board may reject this stipulation agreement, and set or reset this application for hearing, pursuant to Revenue and Taxation Code section 1607.

I hereby stipulate to the values for the subject property, as stated in the "Corrected Assessed Value" section of this agreement. If the corrected value(s) is approved by the County Board, the stipulation agreement also constitutes a withdrawal of the Assessment Appeal Application.

SIGNATURE ▶ <i>Daniel E. Hagan</i>		DATE EXECUTED March 5, 2024
NAME OF AUTHORIZED SIGNER Daniel E. Hagan		TITLE owner
FILING STATUS <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> AGENT <input type="checkbox"/> ATTORNEY <input type="checkbox"/> SPOUSE <input type="checkbox"/> REGISTERED DOMESTIC PARTNER <input type="checkbox"/> CHILD <input type="checkbox"/> PARENT <input type="checkbox"/> PERSON AFFECTED <input type="checkbox"/> CALIFORNIA ATTORNEY, STATE BAR NUMBER: _____ <input type="checkbox"/> CORPORATE OFFICER OR DESIGNATED EMPLOYEE		
SIGNATURE OF COUNTY ASSESSOR ▶ <i>Burley Philips</i>		PRINT NAME OF COUNTY ASSESSOR Burley Philips
SIGNATURE OF COUNTY COUNSEL ▶		PRINT NAME OF COUNTY COUNSEL

FOR COUNTY BOARD USE ONLY

- The stipulation agreement is approved and appearance is waived. The full value of the property in question is changed in accordance with Revenue and Taxation Code section 1607.
- The stipulation agreement is rejected, and the *Assessment Appeal Application* is set for hearing on: _____ DATE

ATTEST BY COUNTY BOARD:

DATED: _____

BY: _____
CHAIRPERSON

CLERK OF THE BOARD

This appeal before us is identified as application number #13-2023 (A-C)

Applicant: Daniel E. Hagan

Brief History of Subject

The subject property consists of 3 parcels totaling 518.3 acres. It is rolling dry grazing land located on Maynard Rd, approximately 20 miles from Red Bluff. The property includes a mobile home in poor condition and several outbuildings. It was purchased on 7/30/20 for \$1,040,000. Limited sales data was available at the time of purchase, and the purchase price was accepted per Rule 2, as there was no available sales data to refute it.

Brief Description of the Problem

The applicant contacted the office in October of 2023 to dispute the assessed property value. A review appraisal was conducted, and based on current sales of similar properties, it was determined that the property value was over-assessed. In accordance with Proposition 8, R&T Code 51(a)(2), the value should be adjusted to reflect the current market value. The owner agrees with the assessor on the valuation.

51.

(a) For purposes of subdivision (b) of Section 2 of Article XIII A of the California Constitution, for each lien date after the lien date in which the base year value is determined pursuant to Section 110.1, the taxable value of real property shall, except as otherwise provided in subdivision (b) or (c), be the lesser of:

(1) Its base year value, compounded annually since the base year by an inflation factor, which shall be determined as follows:

(A) For any assessment year commencing prior to January 1, 1985, the inflation factor shall be the percentage change in the cost of living, as defined in Section 2212.

(B) For any assessment year commencing after January 1, 1985, and prior to January 1, 1998, the inflation factor shall be the percentage change, rounded to the nearest one-thousandth of 1 percent, from December of the prior fiscal year to December of the current fiscal year in the California Consumer Price Index for all items, as determined by the California Department of Industrial Relations.

(C) For any assessment year commencing on or after January 1, 1998, the inflation factor shall be the percentage change, rounded to the nearest one-thousandth of 1 percent, from October of the prior fiscal year to October of the current fiscal year in the California Consumer Price Index for all items, as determined by the California Department of Industrial Relations.

(D) In no event shall the percentage increase for any assessment year determined pursuant to subparagraph (A), (B), or (C) exceed 2 percent of the prior year's value.

(2) Its full cash value, as defined in Section 110, as of the lien date, taking into account reductions in value due to damage, destruction, depreciation, obsolescence, removal of property, or other factors causing a decline in value.

State of California
 BOARD OF EQUALIZATION
 PROPERTY TAX RULES

Division 1. State Board of Equalization-Property Tax
 Chapter 1. Valuation Principles and Procedures

Rule 2. The Value Concept.

Authority: Section 15606, Government Code.

Reference: Sections 110, 110.1, 401, Revenue and Taxation Code; *Carlson v. Assessment Appeals Board No. 1* (1985) 167 Cal.App.3d 1004; *Dennis v. County of Santa Clara* (1989) 215 Cal.App.3d 1019.

(a) In addition to the meaning ascribed to them in the Revenue and Taxation Code, the words "full value", "full cash value", "cash value", "actual value", and "fair market value" mean the price at which a property, if exposed for sale in the open market with a reasonable time for the seller to find a purchaser, would transfer for cash or its equivalent under prevailing market conditions between parties who have knowledge of the uses to which the property may be put, both seeking to maximize their gains and neither being in a position to take advantage of the exigencies of the other.

When applied to real property, the words "full value", "full cash value", "cash value", "actual value" and "fair market value" mean the price at which the unencumbered or unrestricted fee simple interest in the real property (subject to any legally enforceable governmental restrictions) would transfer for cash or its equivalent under the conditions set forth in the preceding sentence.

(b) When valuing real property (as described in paragraph (a)) as the result of a change in ownership (as defined in Revenue and Taxation Code, Section 60, et seq.) for consideration, it shall be rebuttably presumed that the consideration valued in money, whether paid in money or otherwise, is the full cash value of the property. The presumption shall shift the burden of proving value by a preponderance of the evidence to the party seeking to overcome the presumption. The presumption may be rebutted by evidence that the full cash value of the property is significantly more or less than the total cash equivalent of the consideration paid for the property. A significant deviation means a deviation of more than 5% of the total consideration.

(c) The presumption provided in this section shall not apply to:

(1) The transfer of any taxable possessory interest.

(2) The transfer of real property when the consideration is in whole, or in part, in the form of ownership interests in a legal entity (e.g., shares of stock) or the change in ownership occurs as the result of the acquisition of ownership interests in a legal entity.

(3) The transfer of real property when the information prescribed in the change in ownership statement is not timely provided.

(d) If a single transaction results in a change in ownership of more than one parcel of real property, the purchase price shall be allocated among those parcels and other assets, if any, transferred based on the relative fair market value of each.

History: Adopted June 21, 1967, effective July 23, 1967.
 Amended December 17, 1975, effective January 25, 1976.
 Amended October 9, 1984, effective September 20, 1985.
 Amended July 24, 1991, effective September 25, 1991.



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-456

Agenda Date: 4/23/2024

Agenda #: 14.

APPROVAL OF MINUTES - Clerk & Recorder Jennifer Vise

Requested Action(s)

a) Waive the reading and approve the minutes of the regular meeting held 2/27/2024

Financial Impact:

None

Background Information:



William Moule, District 1
Candy Carlson, District 2
Pati Nolen, District 3
Matt Hansen, District 4, Vice Chair
John Leach, District 5, Chairman

Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Jennifer A. Vise
Clerk of the Board
(530) 527-3287

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

Present: Supervisor William Moule, Supervisor Candy Carlson, Supervisor Pati Nolen, Vice Chair Matt Hansen, and Chairperson John Leach

Chairman Leach presided. Present in Chambers were Clerk of the Board Jennifer Vise, County Counsel Margaret Long, and Chief Administrator Gabriel Hydrick.

PUBLIC COMMENT

Scott Camp led a prayer and spoke about his feelings on religion.

Michael Decker stated he would not support the sales tax increase measure, spoke of groundwater issues, and no growth in the County.

Michael Silva spoke about his long-standing issues with the County and displayed and distributed items from court filings.

JB Stacy stated the Round Up was 52 days away. He thanked the community and Board for supporting the Round Up and added Patriot Day will be held on Friday of the Round Up.

Michael Kain stated he would like to have the start times of the Board meetings changed to 10am and one meeting a month held at night.

Kathy Nelson distributed information regarding nuisance laws.

Louise Wilkinson said the Board is in charge and said Department Heads report to the Chief Administrator and she also spoke about money taken from Road account.

John Prinz stated he doesn't believe people will come to a night meeting and the Board needs to stop kicking things down the road.

Morae Arthur thanked the Board for the work on the mobile home park and commented on the staffing levels of the PATH Navigation Center.

Hailey Sortees stated there is a lot of nonfactual information out there regarding the PATH Navigation Center. She said they are on track to open in mid-April and the delay from December was due to construction delays and grant funds, not staffing levels.

ANNOUNCEMENT OF AGENDA CORRECTIONS

The clerk announced Consent items #5 and #12 are pulled to first on Regular agenda. Regular item #28 will be heard after Regular item #32 and Regular item #34 should state authorization for the Chief Administrator to sign not Chairman.

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

24. CLOSED SESSION 24-147 a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin

Employee Organization: Tehama County Deputy Sheriff's Association

Report Out - Direction given to labor negotiators.

25. CLOSED SESSION 24-153 a) THREAT TO PUBLIC SERVICES OR FACILITIES (Government Code Section 54957(a))

Consultation with: Tehama County District Attorney, Tehama County Sheriff

Report Out - Conference held/ No reportable action.

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Fire Committee (Standing) (Leach, Hansen) - Not met.

Public Works Committee (Standing) (Leach, Nolen) - Not met.

Veterans Halls Advisory Committee (Standing) (Carlson, Leach) - Not met.

Rescue Act Ad Hoc Committee (Carlson, Moule) - Not met.

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Moule - Flood Control meeting.

Supervisor Carlson - NACO conference, and Town Hall meeting.

Supervisor Nolen - Groundwater Commission, Community Action Agency meeting, meeting with Planning Director regarding ordinances, CA groundwater resource conference, and TCTC meeting.

Supervisor Hansen - Emergency meeting regarding animal shelter, Groundwater Commission, Farm Bureau, TCTC, and Flood Control.

Chairman Leach - Flood Control meeting.

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Animal Services Manager Christine McClintock spoke about the emergency meeting

regarding the animal shelter and stated they are closing the shelter to stray dogs for a week.

Environmental Health Director Tia Branton gave an update on the mobile home park and said there are four working septic systems and currently testing a well.

Veterans Service Officer Shawn Bondon gave an update for January 2024 and said brought in claims totally \$246,884 that will be recurring annually and over \$1 million in retro active claims. Mr. Bondon also distributed the CAL Vet annual report.

Chief Probation Officer Greg Ulloa announced Samantha Murphy received an award at the annual Corning Exchange Club Peace Officer Award ceremony.

Clerk & Recorder Jennifer Vise reminded everyone next Tuesday is Election Day and the rules regarding electioneering.

CONSENT AGENDA

Approval of the Consent Agenda

Noting the removal of item #5 and #12 to the regular agenda, a motion was made by Supervisor Moule, seconded by Supervisor Carlson, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA

MOVER: William Moule

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

1. **GENERAL WARRANT REGISTER - January 24 thru February 10, 2024** **24-180**
2. **AUDITOR'S CLAIMS** **24-167**
 - a) Court Operations 2026-53221, Kimberly Johnson, \$128.52
 - b) Court Operations 503-301800, J. Randall Memeo, \$481.25
 - c) Court Operations 2021-53160, Kent R. Caruso, PH D, \$1500.00
 - d) Court Operations, 2026-5323015, Benjamin E. Magid, \$3,476.00
 - e) Social Services, 5013-53280, Department of Social Services, \$1,641,234.64
 - f) Trial Court Contribution 2009-555215, State Treasurer, \$23,122.50
 - g) Trial Court Contribution 2009-555210, State Treasurer, \$156,990.00
3. **DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES** **24-126**
 - a) DONATION - Approval and authorization for the Director of Animal Services to accept the following monetary donations to the Tehama County Animal Care Center's donation account:
 - 1) \$500 from Sara Capp to universal donation fund
 - 2) \$1,000 from Gretchen Koch to universal donation fund
 - 3) \$650 from Best Friends Animal Society to universal donation fund
 - 4) \$1,000 from Dan and Sallie Dutton to universal donation fund
 - 5) \$800 from Red Bluff High School to universal donation fund
 - 6) \$500 from Kit Reynolds to medical donation fund
 - 7) \$1,000 from Lori Holmes to kennel renovation donation fund
4. **DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES** **24-056**

- a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-46 - From Misc. Grant Revenue (2078-466081) to Contingency (1109-59000) \$14,114.41; and From Contingency (1109-59000) to Communications (2078-53120) \$114.09; and to Medical (2078-53190) \$5,043.58; and to Office Supplies (2078-53220) \$22.87; and to Prof. Services (2078-53230) \$1,425; and to Special Dept. Expense (2078-53280) \$7,508.87 **(Requires a 4/5's vote)**
- 6. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-070**
- a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-47 - From Fund Balance Available (101-301900) to Contingency (1109-59000), \$7,515.43; and From Contingency (1109-59000) to Maintenance of Structure & Grounds (2078-53180), \$7,515.43 **(Requires 4/5's vote)**
- 7. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-071**
- a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-45 - From Donations Revenue (2078-471132) to Contingency (1109-59000), \$474.04; and From Contingency (1109-59000) to Office Expense (2078-53220), \$384; and to Special Dept. Expense (2078-53280), \$90.04 **(Requires a 4/5's vote)**
- 8. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-073**
- a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-52 - From Misc. Grants (2078-466081) to Contingency (1109-59000), \$11,962.20; and From Contingency (1109-59000) to Medical Expense (2078-53190), \$9,855.75; and to Professional Services (2078-53230), \$1,593.75 and to Special Dept. Expense (2078-53280), \$512.70 **(Requires 4/5's vote)**
- 9. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-144**
- a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-48 - From Spay/Neuter Revenue (2078-4711206) to Contingency (1109-59000) \$2,990; and From Contingency (1109-59000) to Spay/Neuter Expense (2078-532806), \$2,990 **(Requires 4/5's vote)**
- 10. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-151**
- a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-49 - From Spay/Neuter Revenue (2078-4711206) to Contingency (1109-59000), \$3,330; and from Contingency (1109-59000) to Spay/Neuter Expense Account (2078-532806), \$3,330 **(Requires 4/5's vote)**
- 11. DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-157**
- a) TRANSFER OF FUNDS: ANIMAL SERVICES, - B-51 From Spay Neuter Revenue (2078-4711206) to Contingency (1109-59000), \$1,149.39; and From Contingency (1109-59000) to Travel Expense (2078-53290), \$1,149.39 **(Requires 4/5's vote)**
- 13. HEALTH SERVICES AGENCY / PUBLIC HEALTH 24-182**
- a) AGREEMENT - Approval and authorization for the Executive Director to sign the FY 2023-24 Federal Compliance Requirements of the Immunization Grant No.: 5 NH23IP922612-05-00 with the California Department of Public Health (CDPH), for the purpose of grant funding to provide immunization services to the general public, not to exceed \$1,267,405.73, effective 7/1/23 to 6/30/24.
Enactment No: MISC. AGR 2024-041
- 14. HEALTH SERVICES AGENCY / PUBLIC HEALTH 24-187**
- a) AGREEMENT - Approval and authorization for the Executive Director to sign the agreement with Paratransit Services, Inc. for the purpose of providing Hepatitis A vaccination, Hepatitis B vaccination, and/or Tuberculin skin testing to certain

employees of contractor determined to be at risk, for the cost of the vaccine plus an administration fee per injection, in accordance with the fee schedule Exhibit B, for the term of 2/27/24 and shall terminate at midnight on 2/27/29.

Enactment No: MISC. AGR 2024-042

15. SHERIFF / ADMINISTRATION 24-137

a) AGREEMENT - Approval and authorization for the Chief Administrator and the Sheriff to sign the 2022 Interlocal Agreement between the City of Red Bluff and the County of Tehama for the Justice Assistance Grant (JAG) Award whereas the City and the County find that it is in their best interest not to reallocate the JAG funds and to allow the city to use the entire Edward Byrne Memorial Justice Assistance Grant award of \$11,298.

Enactment No: MISC. AGR 2024-044

b) AGREEMENT - Approval and authorization for the Chief Administrator and the Sheriff to sign the 2023 Interlocal Agreement between the City of Red Bluff and the County of Tehama for the Justice Assistance Grant (JAG) Award whereas the City and the County find that it is in their best interest not to reallocate the JAG funds and to allow the city to use the entire Edward Byrne Memorial Justice Assistance Grant award of \$12,168.

Enactment No: MISC. AGR 2024-045

16. SHERIFF'S OFFICE 24-176

a) OTHER THAN "A" STEP - Approval to appoint applicant as Sheriff's Correctional Deputy I, Range 25, Step 2, upon successful completion of all pre-employment requirements.

17. SOCIAL SERVICES/COMMUNITY ACTION AGENCY 24-158

a) DONATION - Approval and authorization for the Tehama County Community Action Agency to accept a donation for the Healthy Connections senior nutrition program from a member of the public in the amount of \$1,000.

18. COMMITTEES & COMMISSIONS 24-205

a) TEHAMA COUNTY CHILDREN AND FAMILIES COMMISSION - One three-year appointment to fill the expired term of Delcie Strahan as Public at Large Representative, with said new term to expire 1/31/27.

(Interested person: Delcie Strahan)

REGULAR AGENDA

5. CONSENT / DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES 24-069

a) TRANSFER OF FUNDS: ANIMAL SERVICES, B-44 - From Spay Neuter Revenue (2078-4711206) to Contingency (1109-59000), \$4,984.18; and From Contingency (1109-59000) to Maintenance of Equipment (2078-53170), \$4,984.18 **(Requires 4/5's vote)**

In response to Supervisor Carlson, Animal Care Center Manager Christine McClintock stated they are using the funds to replace batteries, flooring and exam lights in the spay and neuter van.

RESULT: APPROVED
MOVER: Candy Carlson
SECONDER: Pati Nolen
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

12. CONSENT / ENVIRONMENTAL HEALTH 24-175

a) AGREEMENT - Approval and authorization for the Director to sign the agreement with the California Association of Environmental Health Administrators (CAEHA) for the provision of professional services for Registered Environmental Health Specialist in an amount not to exceed \$76,000, effective 3/4/24 and shall terminate on 8/31/24.

In response to Supervisor Carlson, Environmental Health Director Tia Branton stated it is a new contract and because we have been unable to fill the position and limited staffing, we need to contract out these services.

RESULT: APPROVED
MOVER: William Moule
SECONDER: Pati Nolen
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: MISC. AGR 2024-040

19. SOCIAL SERVICES / DISTRICT ATTORNEY / SHERIFF'S OFFICE / ADMINISTRATION / PUBLIC WORKS 24-169

a) Approval of certificates recognizing the following employees for their years of faithful and dedicated service to the County of Tehama:

- 1) SOCIAL SERVICES
 - a) LaDeena Coates, 30 years
 - b) Carol Backus, 20 years
 - c) Joyce Wright, 10 years
- 2) DISTRICT ATTORNEY - Jeffery Wing, 10 years
- 3) SHERIFF'S OFFICE - Luis A. Mendoza, 15 years
- 4) ADMINISTRATION - Dava Kohlman, 10 years

Following comments and recognition by all of the Department Heads, the recipients were congratulated with a round of applause.

RESULT: APPROVED
MOVER: William Moule
SECONDER: Candy Carlson
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

b) Approval of a retirement award to Brian Bruce, Public Works, in recognition of his many years of faithful and dedicated service to the County of Tehama.

Public Works Director Jim Simon commented on the accomplishments of Brian Bruce while employed with the County and accepted the retirement award on his behalf.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

20. EMPOWER TEHAMA - Outreach & Prevention Manager Jennifer Moniz 24-203

a) PROCLAMATION - Adoption of a proclamation proclaiming February 2024 as Teen Dating Violence Awareness and Prevention Month.

Following the reading of the Proclamation, Outreach & Prevention Manager Jennifer Moniz relayed some facts about teen dating violence.

RESULT: APPROVED

MOVER: Candy Carlson

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

21. TEHAMA COUNTY ARTS COUNCIL - Treasurer Chrissie Clapp and Chair Lisa Defonte 24-204

a) RESOLUTION - Adoption of a resolution designating the Tehama County Arts Council as the Tehama County's Local Partner with the California Arts Council for the fiscal year 24/25.

Treasurer Chrissie Clapp stated arts and culture is the largest sector in California and the job of the council is to bring state funds into the county. Ms. Clapp added in 2023, the council brought in over \$200,000 in grant monies.

RESULT: APPROVED

MOVER: Candy Carlson

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: RES NO. 2024-011

22. LOCAL CHILD CARE PLANNING COUNCIL – Early Childhood Programs Coordinator Holly Rhoads 24-206

a) Approval and authorization for the Chair to sign the Certification Statement regarding the composition of the Local Child Care Planning Council.

Early Childhood Program Coordinator Holly Rhoads stated they currently have 7 of the 10 positions filled.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Matt Hansen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

23. ANTELOPE MICROGRID PROJECT / ADMINISTRATION – Chief 24-193

Administrator Gabriel Hydrick and Administrative Analyst Tom Provine

a) Authorization for the Chief Administrator to sign the Letter of Agreement with SitelogIQ, Non-Disclosure Agreement with Pacific Gas and Electric, and related project documents for the proposed microgrid project.

Kristy Coughlin and Taylor Boyle presented various slides regarding Sitelogiq, available grant funding and the Antelope Micro Grid Project.

Ms. Boyle stated there is up to \$14 million available through grants to fund the county project.

In response to Supervisor Moule, Ms. Coughlin stated it would be about a year and a half to two years before operating.

In response to Supervisor Carlson, Ms. Boyle said a downside of this is it is a competitive program.

In response to Supervisor Carlson, Administrative Analyst Tom Provine stated this is not related to AirCon projects.

Mr. Provine stated we have developed great partnerships with Sitelogiq and PG&E.

Discussion took place regarding what the future program could look like.

Apple Bob asked why Manton is not included in these micro grid projects.

In response to Supervisor Hansen, Ms. Boyle stated if the grant is not awarded to the County, the County is not liable. The development grant covers the time for Sitelogiq to submit the application.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

Enactment No: MISC. AGR 2024-043

35. RED BLUFF TEHAMA COUNTY CHAMBER OF COMMERCE 24-101

- CEO Dave Gowan

a) INFORMATIONAL PRESENTATION - Update regarding the American Rescue Plan Act (ARPA) grant to the Red Bluff/Tehama County Chamber of Commerce for the purpose of an economic development program.

Red Bluff Tehama County Chamber CEO Dave Gowan gave an update on the economic development program. Mr. Gowan stated he and staff worked to build a website supporting economic development in Tehama County.

Mr. Gowan added a promotional video has been developed and staff met with 3-Core,

City of Red Bluff, City of Corning, Expect More Tehama, Job Training Center, technological schools, Building, and Planning Departments.

Nathan Polk reviewed the new website that highlights business and industry, economic development, real estate, commercial properties, and economic data.

Mr. Gowan and the Chamber staff were thanked for the presentation.

24. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM - 24-194
Administrative Services Director Dava Kohlman, Administrative Analyst Tom Provine and Lorie Ann Adams, Adams Ashby Group

a) RESOLUTION - Adoption of a resolution approving an application for funding and the execution of a grant agreement and any amendments thereto from the 2023 and/or 2024 funding year of the State CDBG Program.

Administrative Services Director Dava Kohlman reviewed the background information on this CDBG project funding. Mrs. Kohlman added application costs will come out of general fund and will not be part of the project. Mrs. Kohlman thanked Lorie Adams and her team, Tom Provine, Probation and Health Services Agency.

In response to Supervisor Carlson, Mrs. Kohlman said the cost to the general fund will be \$11,000.

Administrative Analyst Tom Provine reviewed the project details related to the CDBG grant application. The project will include path of travel improvements, resurfacing and restriping the entire parking lot at the Walnut Street complex.

In response to Supervisor Hansen, Mr. Provine said we are waiting to get an estimate from engineering to determine the full cost of the project.

Supervisor Carlson thanked staff for finding a project that would fit the requirements of the grant.

11:37 A.M. Supervisor Nolen departed the meeting.

Lorie Adams stated these are additional funds being made available for the County to apply for and added this will be highly competitive as there is only \$19 million available.

11:38 A.M. Supervisor Nolen rejoined the meeting.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: RES NO. 2024-010

25. PERSONNEL / DISTRICT ATTORNEY - District Attorney Matt Rogers 24-129

a) RESOLUTION - Adoption of a resolution to amend the FY 2023-24 Personnel Allocation List (PAL), (Reso #2023-88), by adding one (1.00 FTE) Victim Witness

Advocate I/II (Limited Term) allocation with a sunset date of 12/21/24 and one (0.10 FTE) Victim Witness Coordinator (Limited Term) allocation with a sunset date of 12/21/24, effective 2/27/24.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Matt Hansen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: RES NO. 2024-012

26. DEPARTMENT OF AGRICULTURE - Agricultural Commissioner Doni Rulofson 24-173

a) TRANSFER OF FUNDS - AG COMMISSIONER, B-53 - From Fund Balance Available (101-301900) to Contingency (1109-59000), \$22,176; and From Contingency (1109-59000) to Computers (2061-57603), \$22,176 **(Requires 4/5's vote)**

Agricultural Commissioner Doni Rulofson stated this is to cover a huge IT upgrade that will also assist Animal Shelter and Air Pollution.

In response to Supervisor Moule, Information Systems Manager David Bliss stated this is to cover a lot of the hardware costs.

RESULT: APPROVED

MOVER: Candy Carlson

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

27. FIRE - Battalion Chief Brian Wright 24-146

a) Authorization for the Purchasing Department to sign Purchase Order 21850, in an amount not to exceed \$70,000, authorizing Caietti's Truck Repair to remove and install a complete motor and assembly components for Tehama County Fire Engine 05C34.

RESULT: APPROVED

MOVER: Matt Hansen

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

29. ADMINISTRATION / PARKS 24-192

a) INFORMATIONAL PRESENTATION - Regarding fee study of all Tehama County Parks and proposed rate adjustments for park reservation fees.

b) Adoption of the proposed rate adjustments for all Tehama County Park Reservation Fees.

Administrative Secretary Tabettha O'Quinn reviewed the presentation and stated currently approximately \$7000 of staff time is spent dealing with park reservations.

In response to Supervisor Leach, Mrs. O'Quinn said they are very close to be able to

implement the system.

Facilities Manager Levi Conner reviewed the web base reservation system. Mr. Conner added this system will allow his staff to better prep the areas of the parks being reserved, review size of reservation and be able to address any needed maintenance issues prior to these reservations.

RESULT: APPROVED

MOVER: Candy Carlson

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

12:02 P.M. RECESS

1:30 P.M. RECONVENE

30. ADMINISTRATION / CORNING VETERANS HALL REMODEL - 24-189

Administrative Analyst Tom Provine

a) Informational update on the Corning Veterans Hall Remodel Project and possible direction to staff regarding project priorities Administrative Analyst Tom Provine reviewed the presentation, priorities and the cost of the project.

In response to Supervisor Moule, Mr. Provine said yes the funds are accounted for.

In response to Supervisor Carlson, the stairs are not included in the proposed project total.

In response to Supervisor Moule, we will not be required to have an elevator.

Supervisor Carlson commented there was no Supervisor working on the remodel of the Corning Veterans Hall prior to Chairman Leach meeting with Congressman LaMalfa.

Consensus was to move forward with the paving of the parking lot.

A veteran said he would like to see the project finished.

31. AUDITOR-CONTROLLER - Auditor-Controller Krista Peterson 24-190

a) INFORMATIONAL PRESENTATION - Report and Financial overview of September 2023 and December 2023 for Fiscal Year 2023/24.

Auditor-Controller Krista Peterson reviewed the slide presentation.

In response to Chairman Leach, Mrs. Peterson said the salaries and wages were up due to class and comp stud and an increase in health insurance.

In response to Supervisor Carlson, Mrs. Peterson stated we may not see an offset in the PG&E bill but the savings from the solar project will make the payment for the AirCon project.

Mrs. Peterson Reviewed the revenues and expenses for General Fund from September 2023 and December 2023.

In response to Supervisor Carlson, Mrs. Peterson said some of the reduction in reimbursement claims is due to staffing but not all.

Supervisor Carlson thanked the auditor for her presentation.

2:28 P.M. Supervisor Nolen departed the meeting.

Louise Wilkinson thanked the auditor for her presentation.

2:29 P.M. Supervisor Nolen rejoined the meeting.

32. ADMINISTRATION - Chief Administrator Gabriel Hydrick 24-188

- a) Public Comment.
- b) Presentation and discussion of the Fiscal Year 2023-24 Mid-Year Budget Report.
- c) Authorization for the Auditor to make Mid-Year Budget adjustments as presented (Auditor #B-54).

Administrative Fiscal Manager Orepa Mamea reviewed the presentation.

In response to Supervisor Carlson, Treasurer-Tax Collector Parker Hunt stated the \$53,000 increase to revenue is from the tax sale.

In response to Chairman Leach, Sheriff Dave Kain said it is unpredictable to guess the amount of revenue that will be coming in.

Mr. Kain added the pharmaceutical costs are significant to the jail and they are working with Health Services Agency to determine if there is any funding to cover these costs through MHA.

In response to Supervisor Hansen, Mr. Kain stated other counties are experiencing same thing however, they have additional funding.

Ms. Mamea was thanked for her presentation.

Louise Wilkinson thanked Ms. Mamea for a job well done.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

- d) RESOLUTION - Adoption of a resolution amending the FY 2023-24 Position Allocation List (PAL) (Resolution #2023-88) as part of 2023-24 Mid-Year Budget/PAL changes, effective 3/1/24.

RESULT: APPROVED
MOVER: William Moule
SECONDER: Candy Carlson
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: RES NO. 2024-013

28. PUBLIC WORKS - Director Jim Simon 24-152

a) TRANSFER OF FUNDS: PUBLIC WORKS, B-50 - From Road Fund Special Dept. Equipment (3011-57608) to Vehicles (3011-57605), \$229,607.68
(Requires 4/5's vote)

RESULT: APPROVED
MOVER: William Moule
SECONDER: Pati Nolen
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

33. SHERIFF'S OFFICE - Sheriff Dave Kain 24-149

a) Approval for out-of-state travel for two (2) detectives to travel to Las Vegas, Nevada on 8/20/24 through 8/23/24 for the California Homicide Investigators Association (CHIA) Conference.

RESULT: APPROVED
MOVER: Candy Carlson
SECONDER: Pati Nolen
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

34. SHERIFF'S OFFICE - Sheriff Dave Kain 24-166

a) AGREEMENT - Approval and authorization for the Sheriff to sign the lease Agreement with Colbert 118 LLC. for the lease of a storage unit for a monthly rental payment of \$300 and shall increase January 1st of each year by \$25 over the prior year's base rent, effective 1/1/24 and shall end upon termination of the agreement.

RESULT: APPROVED
MOVER: William Moule
SECONDER: Pati Nolen
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: MISC. AGR 2024-046

36. PERSONNEL - Director Coral Ferrin 24-160

a) Adoption of TCPR §4109: Power Outages & Inclement Weather

RESULT: APPROVED
MOVER: Candy Carlson
SECONDER: Pati Nolen
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

**37. ADMINISTRATION / GOLDEN STATE CONNECT AUTHORITY - Chief 24-197
Administrator Gabriel Hydrick & Administrative Services Director Dava Kohlman**

a) INFORMATIONAL PRESENTATION - Update on the Local Agency Technical Assistance (LATA) grant program.

Administrative Services Director Dava Kohlman reviewed the presentation and the projects selected to move forward in Los Molinos and Gerber.

b) Approval and authorization for the Chief Administrator to sign the Low Level Design - Hut Location Confirmation and submit to Golden State Connect Authority (GSCA).

RESULT: APPROVED

MOVER: William Moule

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

38. ADMINISTRATION - Administrative Services Director Dava Kohlman 24-196

a) TRANSFER OF FUNDS - PROFESSIONAL SERVICES, B-55 - From American Rescue Plan Act (101-450751) to Contingency (1109-59000), \$94,344.31; and from Contingency (1109-59000) to Professional Services (1105-53230), \$94,344.31

(Requires 4/5's vote)

RESULT: APPROVED

MOVER: William Moule

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

b) AGREEMENT - Approval and authorization for the Chair to sign the agreement between County of Tehama and Sightlines, LLC. for the purpose of strategic capital planning in an amount not to exceed \$94,344.31, effective for one year from date of signing.

In response to Supervisor Carlson, Administrative Services Director Dava Kohlman said the old courthouse is on the list.

In response to Supervisor Hansen, Mrs. Kohlman added we did not go out to bid.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: MISC. AGR 2024-047

39. JAIL RE-ENTRY FACILITY PROJECT - Administrative Services Director Dava Kohlman 24-172

a) AGREEMENT - Request confirmation of the Board of State and Community Corrections Jail Construction Agreement for Tehama County, Adult Local Criminal Justice Facility, Agreement #5227-TEHAMA1022, in the amount of \$20,000,000 for the term beginning 2/27/24 and ending 12/29/29.

Administrative Services Director Dava Kohlman reviewed the agreement and stated this agreement needs to be in place to be able to request reimbursement.

RESULT: APPROVED

MOVER: Candy Carlson

SECONDER: Matt Hansen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: MISC. AGR 2024-048

40. JAIL RE-ENTRY FACILITY PROJECT - Administrative Analyst Tom Provine 24-178

a) CHANGE ORDER - Confirmation of Change Order No. 1 to the agreement with D.H. Slater & Son, Inc. (Misc. Agree. #2023-298) for the Tehama County Re-Entry Facility, thereby allowing for changes as listed, for a contract decrease in the amount of \$757.92.

RESULT: APPROVED

MOVER: Candy Carlson

SECONDER: Pati Nolen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

41. PROBATION / JUVENILE JUSTICE CENTER FENCE REPAIR - Administrative Analyst Tom Provine 24-088

a) Adoption of findings, as set forth in the attachment that it is necessary to proceed immediately with repair of the fence at the Tehama County Juvenile Justice Center, 1790 Walnut Street, Red Bluff, pursuant to Public Contract Code 20134, to ensure public health and safety, and continued County operations and services at the facility.

Administrative Analyst Tom Provine stated these were urgent repairs to the fence at Probation.

RESULT: APPROVED

MOVER: William Moule

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

b) Authorization for the Purchasing Agent to negotiate with a licensed contractor for immediate fence repair, up to a maximum contract amount of \$9,000; and further authorization to sign all necessary documents.

RESULT: APPROVED

MOVER: Pati Nolen

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: MISC. AGR. #2024-049

42. PROBATION / DAY REPORTING CENTER AIR CONDITIONER - 24-089

Administrative Analyst Tom Provine

a) Adoption of findings, as set forth in the attachment that it is necessary to proceed immediately with replacement of the air conditioning unit at the Tehama County Day Reporting Center, 780 Antelope Blvd, Red Bluff, pursuant to Public Contract Code 20134, to ensure public health and safety, and continued County operations and services at the facility.

In response to Supervisor Carlson, Administrative Analyst Tom Provine said he does not know the exact age of the AC unit.

RESULT: APPROVED

MOVER: Pati Nolen

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

b) Authorization for the Purchasing Agent to negotiate with a licensed contractor for immediate air conditioner replacement, up to a maximum contract amount of \$10,000; and further authorization to sign all necessary documents.

RESULT: APPROVED

MOVER: Pati Nolen

SECONDER: Candy Carlson

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach
Enactment No: MISC. AGR 2024-050

43. APPROVAL OF MINUTES - Clerk & Recorder Jennifer Vise 24-207

a) Waive the reading and approve the minutes of the regular meeting held 1/30/2024

RESULT: APPROVED

MOVER: Pati Nolen

SECONDER: Matt Hansen

AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

FUTURE AGENDA ITEMS

Supervisor Carlson requested an AT&T representative to speak about their plans regarding their lines in Tehama County. (Consensus)

Supervisor Nolen asked to look at opportunities for power generation in relation to the Battle Creek project abandonment. (Consensus 4-1)

Supervisor Carlson asked for a study session regarding the responsibilities of the Power Authority. (Consensus 4-1)

Supervisor Carlson asked for an item addressing cleaning up of the Brickyard Creek. (Consensus)

CLOSED SESSION

Louise Wilkinson commented that she was happy with the way the budget is going.

REPORTABLE ACTIONS FROM CLOSED SESSION

44. CLOSED SESSION 23-291 a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957) Title: Six-month evaluation of the Building Official
Report Out - 6-month evaluation held.

45. CLOSED SESSION 24-082 a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957) Title: County Librarian
Report Out - 6-month evaluation held.

46. CLOSED SESSION 24-179 a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6) Agency Negotiators: Che Johnson & Coral Ferrin
Employee Organization:
Tehama County Deputy Sheriff's Association
Report Out - No reportable action.

47. CLOSED SESSION 24-211 a) CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (1 case)
Report Out - Direction given to staff.

ADJOURN

4:01 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: April 16, 2024

JENNIFER A. VISE, Clerk
of the Board of Supervisors

APPROVED _____
Chairman of the Board of Supervisors



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File #: 24-450

Agenda Date: 4/23/2024

Agenda #: 15.

BOARD OF SUPERVISORS

Requested Action(s)

- a) Trip to view the Brickyard Creek property, APN 029-270-032-000

Financial Impact:

None.

Background Information:

The Board of Supervisors requested a site visit, as a group, for the entire Board to view the County-owned property along Brickyard Creek, behind the County's Walnut Street Complex (APN 029-270-032-000) in order to better evaluate the needs and potential of the site.



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
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<http://www.co.tehama.ca.us>

File #: 24-350

Agenda Date: 4/23/2024

Agenda #: 16.

..title

CLOSED SESSION

Requested Action(s)

- a) PERSONNEL / PUBLIC EMPLOYEE APPOINTMENT OR EMPLOYMENT
(Government Code Section 54957)

Title: Interim Planning Director

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

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File #: 24-378

Agenda Date: 4/23/2024

Agenda #: 17.

CLOSED SESSION

Requested Action(s)

a) PERSONNEL / PUBLIC EMPLOYEE APPOINTMENT OR EMPLOYMENT (Government Code Section 54957)

Title: Interim Social Services Director

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
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File #: 24-448

Agenda Date: 4/23/2024

Agenda #: 18.

CLOSED SESSION

Requested Action(s)

- a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin

Employee Organization: Tehama County Deputy Sheriff's Association

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
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<http://www.co.tehama.ca.us>

File #: 24-449

Agenda Date: 4/23/2024

Agenda #: 19.

CLOSED SESSION

Requested Action(s)

- a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: Che Johnson & Coral Ferrin

Employee Organization: Tehama County Peace Officer's Association

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

727 Oak Street, Red Bluff,
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<http://www.co.tehama.ca.us>

File #: 24-453

Agenda Date: 4/23/2024

Agenda #: 20.

CLOSED SESSION

Requested Action(s)

a) CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code Section 54956.8)

1) Property: APN 029-270-032-000

Agency Negotiator: Gabriel Hydrick

Negotiating Party: Red Bluff Joint Union High School District, Representative Todd Brose

Under Negotiation: Terms of Payment

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)