



ORLAND CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, June 18, 2024 at 6:30 PM

Glenn Success Square Conference Center, 131 E Walker Street

P: (530) 865-1600 | www.cityoforland.com

City Council: Chris Dobbs, Mayor | Mathew Romano, Vice-Mayor

Bruce T. Roundy | Jeffrey A. Tolley | John McDermott

City Manager: Peter R. Carr **City Clerk:** Jennifer Schmitke

Virtual Meeting Information:

<https://us02web.zoom.us/j/86945792895>

Webinar ID: 869 4579 2895 | Zoom Telephone: 1 (669) 900-9128

Public comments are welcomed and encouraged in advance of the meeting by emailing the City Clerk at jtschmitke@cityoforland.com or by phone at (530) 865-1610 by 4:00 p.m. on the day of the meeting

1. CALL TO ORDER - 6:30 PM

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Comments from the public are welcomed. The Mayor will announce the opportunity for comments related to each action item on the agenda. Please limit your comments to three minutes per topic, and one comment per person per topic. Once the public comment period is closed, please allow the Council the opportunity to continue its consideration of the item without interruption.

4. CONSENT CALENDAR

[A.](#) Warrant List (Payable Obligations) (Pg.3)

[B.](#) Approve City Council Minutes for June 4, 2024 (Pg.9)

[C.](#) Receive and File Economic Development Commission Minutes from April 9, 2024 (Pg.13)

5. PUBLIC HEARING

[A.](#) Unmet Transit/Transportation Needs - Carlos Linarez-Hernandez, Glenn County Transportation Planner (Pg.15)

6. ADMINISTRATIVE BUSINESS

[A.](#) City Council Discussion and Possible Action to Award a Construction Contract for the City of Orland Emergency Groundwater Resource Project: Phase 4 (Discussion/Action) - Paul Rabo, City Engineer (20 min) (Pg.29)

7. ORAL AND WRITTEN COMMUNICATIONS

Public Comments:

Members of the public wishing to address the Council on any item(s) not on the agenda may do so at this time when recognized by the Mayor. However, no formal action or discussion will be taken unless placed on a future agenda. The public is advised to limit discussion to one presentation per individual. While not required, please state your name and place of residence for the record. Please direct your comments to the Mayor or Vice Mayor. (Public Comments will be limited to three minutes).

8. CITY COUNCIL COMMUNICATIONS AND REPORTS

9. ADJOURN

CERTIFICATION: Pursuant to Government Code Section 54954.2(a), the agenda for this meeting was properly posted on June 14, 2024.

A complete agenda packet is available for public inspection during normal business hours at City Hall, 815 Fourth Street, in Orland or on the City's website at www.cityoforland.com where meeting minutes and video recordings are also available.

In compliance with the Americans with Disabilities Act, the City of Orland will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's Office 530-865-1610 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

CITY COUNCIL

Chris Dobbs, Mayor
 Mathew Romano, Vice-Mayor
 Bruce T. Roundy
 Jeffrey A. Tolley
 John McDermott

CITY OFFICIALS

Jennifer Schmitke
 City Clerk

Leticia Espinosa
 City Treasurer

CITY OF ORLAND

INCORPORATED 1909

815 Fourth Street
 ORLAND, CALIFORNIA 95963
 Telephone (530) 865-1600
 Fax (530) 865-1632

**CITY MANAGER**

Peter R. Carr

WARRANT LIST

June 18, 2024

Warrant	6/18/2024	\$	2,034,338.98
PERS 5/02/2024 - 05/15/2024	6/6/2024	\$	27,585.49
Payroll Compensation # 12	6/13/2024	\$	155,422.58
Payroll # 12 Taxes	6/14/2024	\$	44,515.36
		\$	<u>2,261,862.41</u>

APPROVED BY

 Mayor, Chris Dobbs

 Vice-Mayor, Mathew Romano

 Councilmember, Jeffrey A. Tolley

 Councilmember, John McDermott

 Councilmember, Bruce T. Roundy

REPORT.: Jun 14 24 Friday
RUN....: Jun 14 24 Time: 09:11
Run By.: Leticia Espinosa

CITY OF ORLAND
Cash Disbursement Detail Report
Check Listing for 06-24 thru 06-24 Bank Account.: 1001

PAGE: 001
ID #: PY
CTL.: 4. A.

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
059138	06/06/24	CAR02	CARDMEMBER SERVICE	17851.99	05222024H	MULTI DEPTS/SUPPLIES
059218	06/07/24	PET00	PETTY CASH/RECREATION	100.00	06072024H	REC/POOL START UP CHANGE
059219	06/01/24	ABD00	ADVANCED DOCUMENT CONCEPT	35.87 287.92 136.32 84.12 65.31	130125 INV130122 INV130123 INV130124 INV130126	FD/MEASURE A-COPIER CITYHALL/COPIES BD-PLAN-PW/COPIES MAY 1-31, 2024 PD/COPIES APR 25 - MAY 31, 2024 REC/COPIES MAY 1-31, 2024
Check Total.....:				609.54		
059220	06/01/24	AFF00	Affordable Computer Solut	425.97	7414	LIB/BROADBANK UPS REPLACEMENT & MAINTENANCE
059221	06/01/24	AIR01	Airgas-USA, LLC	48.60	34468	FD/MEASURE A-MEDICAL OXYGEN
059222	06/01/24	ALT02	Alternative Energy System	1329.85	15968	MULTIPLE SITE UPGRADE ON MODEM
059223	06/01/24	AMA02	AMAZON CAPITAL SERVICES	903.30	1Y7L-4LJG	LIB/ZIP BOOKS GRANT
059224	06/01/24	AMA03	AMAZON CAPITAL SERVICES	1509.63	1TVH-NHPW	LIB/ZIP BOOKS GRANT
059225	06/01/24	AME00	AMERICAN FAMILY LIFE	459.99	026971	SUPPLEMENTAL INSURANCE
059226	06/01/24	ARA00	VISTIS GROUP INC.	1158.40	05312024	PW/UNIFORM CLEANING MAY 2024
059227	06/01/24	ASB00	ASBURY ENVIROMENTAL SERVI	100.00	1500-0107	PW/USED OIL PICK-UP
059228	06/01/24	BAM00	BAMBAUER TOWING SERVICE	330.75	60999	PD/TOWED VEHICLE FOR EVIDENCE TO CITY CORPYARD
059229	06/01/24	CAM00	Gary Campbell	92.15	622024	FD/RADIO REPEATER UPGRADE REIMBURSEMENT TOOL/CABLE
059230	06/01/24	CAR02	CARDMEMBER SERVICE	15.99 651.49 333.95 587.88 31.45 41.33	MAY 2024 MAY24LIB MAY24OPD MAY2024PW MAY2024RE MAY24SHOP	CH/ZOOM LIB/PRINTER REPLACEMENT & WEBSITE SUPPORT PD/COLORING BOOKS & COLOR CRAYONS PW/CITY COUNCIL/OFFICE SUPPLIES REC/OTTER POPS SWIM LESSONS PW/SHOP SUPPLIES
Check Total.....:				1662.09		
059231	06/01/24	CAS05	CASCADE FIRE EQUIPMENT	1368.43	10664	FD/MEASURE A-PPE
059232	06/01/24	COM02	Comcast	299.63	06062024	MULTI-DEPTS/INTERNET CONNECTION JUN 3 - JUL 2, 2024
059233	06/01/24	COR00	CORNING LUMBER CO., INC.	759.34	05252024	PW/WATER / STREET SUPPLIES / DOG PARK/ ST SCAPES
059234	06/01/24	COR02	Corning Chevrolet Buick	1645.11	74408,744	PD/FLEET EQUIPMENT MAINTENANCE
059235	06/01/24	COR05	Corning Ford	144.17	59819	ADMIN-REC/FLEET EQUIPMENT MAINTENANCE
059236	06/01/24	CPC00	CPCA	155.00 365.00	7353 06052024	PD/CPCA ASSOCIATE MEMBER DUES 2024-2025 PD/CPCA DUES FOR 13-15 PERSONNEL - 2024-2025
Check Total.....:				520.00		
059237	06/01/24	CRE02	Donald Wentworth dba Crea	383.95	C24-28337	PD/S-2 JUNIOR OFFICER BADGE STICKERS
059238	06/01/24	DEP21	DEPARTMENT OF FINANCE	50.00	06032024	PARKING CITE ASSESSMENT FOR MAY 2024
059239	06/01/24	DET00	Detroit Industrial Tool,	804.84	600052	PW/SHOP SUPPLIES
059240	06/01/24	DOW00	DOWN RANGE INVESTMENTS, L	590.41	44478	PD/MEASURE A-SUPPLIES FOR NEW RECRUIT
059241	06/01/24	ECO01	ECORP CONSULTING, INC	12253.75	103522	PLANNING/PROFESSIONAL SERVICES
059242	06/01/24	EIN02	Gregory P. Einhorn	4200.00	12751	CA/CONTRACT SERVICES - MAY 2024
059243	06/01/24	EMP00	Employers Investigative S	42.65	500810722	PW/NEW EMPLOYEE BACKGROUND CHECK
059244	06/01/24	FUL04	OSCAR QUEZADA	60.00	1938	PW/CITY YARD MAY 2024
059245	06/01/24	GHD00	GHD INC.	1120.00	380004971	SR 32 & TEHAMA ST FEASIBILITY
059246	06/01/24	GOL01	GOLDEN STATE RISK	75615.72	May 2024	DENTAL/VISION & HEALTH INSURANCE
059247	06/01/24	GRA02	GRAINGER, INC.	1045.55	913081827	PW/SHOP SUPPLIES
059248	06/01/24	GRO00	Ferguson Enterprises Inc	306.67	1858419	PW/WATER SUPPLIES
059249	06/01/24	HAL03	LEWIS R. HALL	3000.00	06/24	PLAN OPERATOR CONSULTANT SERVICE
059250	06/01/24	HEI01	VIRGIL HEISE	100.00	5012024	FD/JANITORIAL

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
059251	06/01/24	ILL00	ILLINOIS LIBRARY ASSOCIAT	442.06	281733	LIB/SUMMER READING PROGRAM SUPPLIES
059252	06/01/24	IWO00	IWORQ	5000.00	2023653	PW/SOFTWARE RENEWAL
059253	06/01/24	JAK00	JAKE MIDGLEY	65000.00	136789	BEE SCULPTURES (FINAL INSTALLMENT)
059254	06/01/24	JCN00	NELSON'S BUILDING MAINTEN	405.65	785459	MULTI-DEPTS/BM-BATHROOM SUPPLIES
059255	06/01/24	JOH05	SEAN JOHNSON	20.03	05292024	PD/REIMBURSEMENT FOR CORD COVER RACEWAY
059256	06/01/24	JUN04	Junior Library Guild	460.23	683101	LIB/JUVENILE SPANISH BOOKS
059257	06/01/24	KEL01	KELLER SUPPLY COMPANY	2040.74	S02290049	PW/MULTI-CHLOR WELL
059258	06/01/24	LIF00	Life Assist Inc.	212.29	1442451	EMPLOYEE SAFETY FUND/CITY POOL EQUIPMENT
059259	06/01/24	LIN00	SCP DISTRIBUTOR LLC dba:L	21540.71	06042024	POOL SUPPLIES & EQUIPMENT
059260	06/01/24	LOH00	LINDSAY LOHSE	70.00	3850	REC/FLAG FOOTBALL REFUND
059261	06/01/24	MAC02	MACQUARIE EQUIPMENT CAPIT	44.18 142.79 463.32	194613 197633 183629/19	FD/MEASURE A-PRINER LEASE REC/PRINTER LEASE PD/COPER LEASE APRIL & MAY 2024
Check Total.....:				650.29		
059262	06/01/24	MAT04	MATSON & ISOM	11761.19	612,96,93	MONTHLY SERVICES, FIREWALL REPLACEMENT
059263	06/01/24	MCM00	McMaster-Carr	240.88	27691882	PW/PARK/WATER SUPPLIES
059264	06/01/24	MEZ00	JODY MEZA	250.00	05312024	LIB/MAY TRAVEL TO WILLOWS & BRANCH LIBRARIES
059265	06/01/24	MIS01	MissionSquare - 304591	2221.21	6149636	457 PLAN/304591
059266	06/01/24	MJB00	MJB WELDING SUPPLY, INC	13.33	1480156	PW/SHOP CYLINDER RENTAL
059267	06/01/24	MOT00	Motorola Solutions Inc.	500.00	833027754	PD/MEASURE A- REPAIRS ON WATCHGUARD CAMERAS
059268	06/01/24	MTH00	M.T. HALL & ASSOCIATION,	9341.00 7488.80	2994 3017	DWR - PHASE 2B SOIL MATERIAL TESTING DWR-PHASE 2B SOIL MATERIAL TESTING
Check Total.....:				16829.80		
059269	06/01/24	NOR06	NOR-MAC INC.	997.46	15924049-	PW/PARK SUPPLIES
059270	06/01/24	NUS00	NUSO, LLC	104.97	130890482	FD/MEASURE A-PHONE LINES
059271	06/01/24	ORH00	ORLAND HARDWARE	5660.56 179.56 917.01	05272024 05302024 MAY272024	MULTI-DEPTS/MISC. SUPPLIES /BM PD/PROPERTY & EVIDENCE SUPPLIES, OFFICE SUPPLIES FD/FLEET PARTS FOR E37,E39,34,PUMP TANK & SUPPLIES
Check Total.....:				6757.13		
059272	06/01/24	ORL08	ORLAND UNIT WATER USERS	4000.00	06112024	PW/WATER FOR LELY POND RECHARGE PROJECT
059273	06/01/24	ORL15	Orland Saw & Mower	170.28	05312024	PW/SHOP SUPPLIES
059274	06/01/24	ORL25	ORLAND CLEANERS	78.00	397005	FD/MEASURE A-E37 BACK FLAPS
059275	06/01/24	PAC07	PACE ANALYTICAL SERVICES,	342.32	2404162	PW/LAB SERVICES
059276	06/01/24	PAX00	WYATT PAXTON	6847.44	582	BD/MAY 2024 PROFESSIONAL SERVICE/MILEAGE
059277	06/01/24	PET06	PETERSON TRACTOR CO. dba	1421.48	PC0102343	PW/FLEET EQUIPMENT MAINTENANCE
059278	06/01/24	PGE00	PG&E	49.84 32950.60	05212024 06122024	PW/CORTINA DR LIFT STATION MULTI-DEPTS/UTILITY USAGE MAY 2024
Check Total.....:				33000.44		
059279	06/01/24	POS00	POSTMASTER	1503.92	05312024	WATER-SEWER BILLS
059280	06/01/24	QUI02	QUILL CORP.	306.60	38731528	MULTI DEPTS/OFFICE SUPPLIES
059281	06/01/24	ROE02	Thomas Roenspie	50.00	06102024	OPD/PER DIEM LEADERSHIP TRNING MARYSVILLE JUL11-12
059282	06/01/24	ROL00	ROLLS, ANDERSON & ROLLS	40960.75	16361	ENGINEERING/PROFESSIONAL SERVICES & DWR SERVICES
059283	06/01/24	RTD00	RT Dennis Accountancy	42200.00	833	AUDIT SERVICES
059284	06/01/24	SCH07	SCHOLASTIC INC.	3948.33	92045203	LIB/LUNCH AT LIBRARY GRANT MATERIALS
059285	06/01/24	SEI00	ROY R SEILER, C.P.A	5216.00	30593	ACCOUNTING PROFESSIONAL SVCS MAY 2024

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
059286	06/01/24	SER02	MONICA SERAFINI	65.00	4329	SWIM LEASSONS - WRONG REC DEPARTMENT ORLAND IL
059287	06/01/24	SIM01	SIMPLOT	500.65	777048787	PW/PARKS/SEWER PONDS-ROUND UP
059288	06/01/24	STO04	Jeffrey G. Dunn	225.00	05302024	PEST CONTRIL SERVICE MAY 2024
059289	06/01/24	SUN05	Sun Life Financial	5131.11	MAY 2024	GAP INSURANCE
059290	06/01/24	SUP02	ARBOLITO LLC dba SUPERIOR	28034.49	599	PD/MEASURE A- FISCAL YR 22-23, TRUCKS NEW EQUIPMENT
059291	06/01/24	SWR00	STATE WATER RESOURCES CON	17568.42	06012024	EVA WELL PAYMENT
059292	06/01/24	TRA09	TRANSUNION RISK & ALTERNA	120.00	202405-1	PD/MONTHLY FEE MAY 5-31, 2024
059293	06/01/24	USA04	USA Blue Book	582.27	384292	PW/SEWER SUPPLIES
059294	06/01/24	USB01	U.S. BANKST PAUL	288100.00	06012024	PENSION OBLIGATION BONDS
059295	06/01/24	VAL02	VALLEY ROCK PRODUCTS	1461.50	84932	PW/STREETS SUPPLIES FD/TRAINING
059296	06/01/24	VIS01	VISINONI BROTHERS, INC.	1285904.58	04262024	DWR PHASE 2B PROJECT
059297	06/01/24	WES16	West Mitsubishi	189.95	79100	PD/FLEET WHEEL ALIGNMENT
Cash Account Total.....:				2034338.98		
Total Disbursements.....:				2034338.98		

REPORT.: 06/13/24
 RUN....: 06/13/24 Time: 15:38
 Run By.: Deysy Guerrero

CITY OF ORLAND
 Warrant Register

4. A.

Warrant Number	Date	Payroll Date	**Employee** Num Name	Actual Period	Fiscal Period	Gross Amount
14701	06/13/24	06/12/24	CAR05 CARROW, SARAH JANE	06-24	12-24	527.00
14702	06/13/24	06/12/24	CLO01 CLOYD, HANNAH	06-24	12-24	895.50
14703	06/13/24	06/12/24	CLO02 CLOYD, GRACIE	06-24	12-24	459.38
14704	06/13/24	06/12/24	KRE00 KREMER, CAYDANCE CHRISTI	06-24	12-24	165.00
14705	06/13/24	06/12/24	OVI00 OVITZ, BRADEN	06-24	12-24	542.50
14706	06/13/24	06/12/24	PER00 PEREZ, MARGARITA T	06-24	12-24	2086.39
14707	06/13/24	06/12/24	ROW00 ROWE, LILLIANNA	06-24	12-24	152.63
14708	06/13/24	06/12/24	STO00 STORY, ZACHARY	06-24	12-24	229.50
14709	06/13/24	06/12/24	SUA03 SUAREZ, ARMANDO RUEDA	06-24	12-24	2304.48
Z08240	06/13/24	06/12/24	ALV01 ALVA, MICAELA	06-24	12-24	2214.15
Z08241	06/13/24	06/12/24	AND00 ANDRADE, EDGAR	06-24	12-24	3855.36
Z08242	06/13/24	06/12/24	BAL01 BALDRIDGE, EDEN	06-24	12-24	467.50
Z08243	06/13/24	06/12/24	BAR02 BARBER, ZACHARY	06-24	12-24	3551.72
Z08244	06/13/24	06/12/24	BLA00 BLAKE , CHRISTINA	06-24	12-24	136.00
Z08245	06/13/24	06/12/24	BOW00 BOWERS, LINDA	06-24	12-24	565.76
Z08246	06/13/24	06/12/24	CAR03 CARR, PETER R	06-24	12-24	6853.85
Z08247	06/13/24	06/12/24	CES00 CESSNA, KYLE A	06-24	12-24	6452.90
Z08248	06/13/24	06/12/24	CHA01 CHANEY, JUSTIN	06-24	12-24	4753.08
Z08249	06/13/24	06/12/24	CON00 CONTRERAS, ISAAC	06-24	12-24	837.00
Z08250	06/13/24	06/12/24	COR00 CORTES, JOVANY	06-24	12-24	1846.33
Z08251	06/13/24	06/12/24	CRA00 CRANDALL, JEREMY	06-24	12-24	2402.24
Z08252	06/13/24	06/12/24	EH000 EHORN, CAITLIN A	06-24	12-24	700.00
Z08253	06/13/24	06/12/24	ESP00 ESPINOSA, LETICIA	06-24	12-24	2347.82
Z08254	06/13/24	06/12/24	ESQ01 ESQUIVEL, ITZEL	06-24	12-24	820.25
Z08255	06/13/24	06/12/24	EST01 ESTHER, PARIS SKI	06-24	12-24	189.75
Z08256	06/13/24	06/12/24	FEN03 FENSKE, JOSEPH H	06-24	12-24	3539.51
Z08257	06/13/24	06/12/24	FLE01 FLEMING , CIARA	06-24	12-24	833.00
Z08258	06/13/24	06/12/24	FLO00 FLORES, JOSE D	06-24	12-24	4196.11
Z08259	06/13/24	06/12/24	GAL00 GALVAN, ROSAURA	06-24	12-24	544.00
Z08260	06/13/24	06/12/24	GAM00 GAMBOA, YADIRA	06-24	12-24	314.26
Z08261	06/13/24	06/12/24	GAR01 GARIBAY, ELIZABETH	06-24	12-24	1543.14
Z08262	06/13/24	06/12/24	GON00 GONZALEZ, GIOVANNI	06-24	12-24	505.68
Z08263	06/13/24	06/12/24	GRE00 GREELEY, MASON ALEXIS	06-24	12-24	820.25
Z08264	06/13/24	06/12/24	GUE01 GUERRERO, DEYSY D	06-24	12-24	2700.00
Z08265	06/13/24	06/12/24	GUE02 GUERRERO, JORGE	06-24	12-24	2323.46
Z08266	06/13/24	06/12/24	HEN00 HENDERSON, OLIVIA	06-24	12-24	450.00
Z08267	06/13/24	06/12/24	JOH01 JOHNSON, SEAN KARL	06-24	12-24	6185.87
Z08268	06/13/24	06/12/24	KOC01 KOCHMS, EMMA	06-24	12-24	648.00
Z08269	06/13/24	06/12/24	LEP00 LEPP, EMMA	06-24	12-24	82.50
Z08270	06/13/24	06/12/24	LEW00 LEWIS, DELANEY	06-24	12-24	229.50
Z08271	06/13/24	06/12/24	LOP01 LOPEZ, ESAU	06-24	12-24	907.48
Z08272	06/13/24	06/12/24	LOP02 LOPEZ, JOEL	06-24	12-24	1814.42
Z08273	06/13/24	06/12/24	LOW00 LOWERY, KATHERINE	06-24	12-24	4625.49
Z08274	06/13/24	06/12/24	MAR02 MARTINDALE, RYAN EUGENE	06-24	12-24	4251.55
Z08275	06/13/24	06/12/24	MAR03 MARTINS, PAULINA	06-24	12-24	807.50
Z08276	06/13/24	06/12/24	MEJ00 APARICIO, LILIA MEJIA	06-24	12-24	3029.29
Z08277	06/13/24	06/12/24	MEZ00 MEZA, JODY L	06-24	12-24	4312.10
Z08278	06/13/24	06/12/24	MIL00 MILLS, DARYL A	06-24	12-24	854.19
Z08279	06/13/24	06/12/24	MON03 MONDRAGON, MEAGAN N	06-24	12-24	1652.65
Z08280	06/13/24	06/12/24	MYE00 MYERS, KEVIN	06-24	12-24	684.76
Z08281	06/13/24	06/12/24	OLI00 OLIVER, LINDA	06-24	12-24	282.88
Z08282	06/13/24	06/12/24	ORO04 OROZCO, JORDAN	06-24	12-24	819.00
Z08283	06/13/24	06/12/24	OVA00 OVARD, CONNOR	06-24	12-24	81.00
Z08284	06/13/24	06/12/24	OVI01 OVITZ, GRAYSON	06-24	12-24	548.25
Z08285	06/13/24	06/12/24	PAN00 PANIAGUA, BLANCA A	06-24	12-24	726.94
Z08286	06/13/24	06/12/24	PEN01 PENDERGRASS, REBECCA A	06-24	12-24	4193.09
Z08287	06/13/24	06/12/24	PHI00 PHILLIPS, AMELIA	06-24	12-24	742.50
Z08288	06/13/24	06/12/24	PHI01 PHILLIPS , OLIVIA	06-24	12-24	718.25
Z08289	06/13/24	06/12/24	PIN00 PINEDO, EDGAR ESTEBAN	06-24	12-24	3753.25
Z08290	06/13/24	06/12/24	PIN01 PINEDO , ALISON	06-24	12-24	667.25
Z08291	06/13/24	06/12/24	POL00 POLLARD, SYENNA	06-24	12-24	119.00
Z08292	06/13/24	06/12/24	POR00 PORRAS, ESTEL	06-24	12-24	1991.56
Z08293	06/13/24	06/12/24	PUN00 FUNZO, GUILLERMO	06-24	12-24	2362.41
Z08294	06/13/24	06/12/24	RIC01 RICE, GERALD W	06-24	12-24	2202.85
Z08295	06/13/24	06/12/24	RIV00 RIVERA, ISRAEL	06-24	12-24	2218.82
Z08296	06/13/24	06/12/24	ROD00 RODRIGUES, ANTHONY	06-24	12-24	2510.24
Z08297	06/13/24	06/12/24	ROE00 ROENSPIE, THOMAS LUKE	06-24	12-24	5952.83
Z08298	06/13/24	06/12/24	ROM00 ROMERO, ARNULFO	06-24	12-24	3145.59
Z08299	06/13/24	06/12/24	SAN01 SANCHEZ, MELANIE CARRIL	06-24	12-24	647.50
Z08300	06/13/24	06/12/24	SAN02 SANDOVAL, LUCILA	06-24	12-24	2096.92
Z08301	06/13/24	06/12/24	SAN03 SANCHEZ , DANIEL ANGEL	06-24	12-24	2032.47
Z08302	06/13/24	06/12/24	SCH03 SCHMITKE, JENNIFER	06-24	12-24	2700.90
Z08303	06/13/24	06/12/24	STE01 STEWART, ROY E	06-24	12-24	3115.79
Z08304	06/13/24	06/12/24	SUA02 SUAREZ, BRYAN E	06-24	12-24	2000.37
Z08305	06/13/24	06/12/24	SUT00 SUTTON, BRANDON KIJANA	06-24	12-24	5202.94
Z08306	06/13/24	06/12/24	SWI00 SWINHART, ROBERT	06-24	12-24	2049.17
Z08307	06/13/24	06/12/24	THO02 THOMPSON, JAYDEN	06-24	12-24	115.50
Z08308	06/13/24	06/12/24	VAL00 VALENZUELA , BRENDA	06-24	12-24	329.27
Z08309	06/13/24	06/12/24	VAR00 VARNER, ZADA	06-24	12-24	454.75
Z08310	06/13/24	06/12/24	VAR01 VARGAS, GIOVANI	06-24	12-24	68.00
Z08311	06/13/24	06/12/24	VLA00 VLACH, RAYMOND JOSEPH	06-24	12-24	5177.08
Z08312	06/13/24	06/12/24	VLA02 VLACH, ZOE	06-24	12-24	463.50
Z08313	06/13/24	06/12/24	WEB00 WEBSTER , ZACHARY	06-24	12-24	1911.51
Z08314	06/13/24	06/12/24	ZIN00 PEREZ, ARNULFO ZINTZUN	06-24	12-24	810.40

155422.58

REPORT.: 06/14/24
RUN ON.: 06/14/24 Time: 09:28
RUN BY.: Deysy Guerrero

CITY OF ORLAND
Vendor Warrant Register Print

PAGE: 0
ID #: SP
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4. A.

Number	Date	Vendor/Organization	Invoice Id	Date	Description/Reference	Period	Amount	Amount Paid
19325	06/14/24	EDD01 STATE OF CALIFORNIA	C40613	06/13/24	STATE INCOME TAX	06-24	4633.19	4633.19
19326	06/14/24	ESD00 STATE OF CALIFORNIA	C40613	06/13/24	SDI	06-24	1682.91	1682.91
19327	06/14/24	OPO00 OPOA TREASURER	C40613	06/13/24	OPOA DUES	06-24	674.00	674.00
19328	06/14/24	STA00 STATE DISBURSEMENT UNIT	C40613	06/13/24	GARNISHMENTS	06-24	341.07	341.07
19329	06/14/24	TEH00 UMPQUA BANK	C40613	06/13/24	FEDERAL INCOME TAX	06-24	13373.97	
19329	06/14/24	TEH00 UMPQUA BANK	1C40613	06/13/24	FICA	06-24	18957.12	
19329	06/14/24	TEH00 UMPQUA BANK	2C40613	06/13/24	MEDICARE	06-24	4433.52	36764.61
19330	06/14/24	UPE00 UPEC, LOCAL 792	C40613	06/13/24	UPEC, LOCAL 792*	06-24	419.58	419.58
TOTAL DISBURSED...							44515.36	44515.36
							=====	=====



ORLAND CITY COUNCIL REGULAR MEETING MINUTES

Tuesday, June 4, 2024

CALL TO ORDER

Meeting called to order by Mayor Chris Dobbs at 6:03 PM.

ROLL CALL

Councilmembers present:	Councilmembers Bruce T. Roundy, John McDermott, Jeffrey Tolley, Vice Mayor Matt Romano and Mayor Chris Dobbs
Councilmembers absent:	None
Staff present:	City Manager Pete Carr; Director of Administrative Services Rebecca Webster; City Clerk Jennifer Schmitke; City Attorney Greg Einhorn; Police Chief Joe Vlach; Interim Public Works Director Zach Barber

CITIZEN COMMENTS ON CLOSED SESSION – NONE

MEETING ADJOURNED TO CLOSED SESSION AT 6:04 PM

CLOSED SESSION ENDED AT 6:28 PM

RECONVENED TO REGULAR SESSION - Called to order by Mayor Chris Dobbs at 6:32 PM.

REPORT FROM CLOSED SESSION – Direction was given to City Staff.

PLEDGE OF ALLEGIANCE

CONSENT CALENDAR

- A. Warrant List (Payable Obligations)
- B. Approve City Council Minutes for May 21, 2024

Councilmember Tolley requested to address item B, noting that a vote had been recorded incorrectly. City Clerk Jennifer Schmitke confirmed that the correction had already been made and the minutes would be posted with the accurate vote.

ACTION: Councilmember McDermott moved, seconded by Councilmember Roundy, to approve the consent calendar with the noted corrections. Motion carried by a voice vote 5-0.

ADMINISTRATIVE BUSINESS

A. Annual Financial Audit Report FY23

Mr. Carr presented the fiscal year 2023 annual independent financial audit report for Council acceptance. Mr. Carr presented some highlights from the report and answered questions from Council.

Orland resident Byron Denton emphasized the importance of saving money and referenced his past contributions to the City in reducing sewer system expenses.

Action: Councilmember Tolley moved, seconded by Councilmember Roundy to accept the annual financial report and the City Manager's management letter. Motion carried by a voice vote 5-0.

B. Fiscal Year 2024-25 Budget Adoption

Mr. Carr presented the fifth and final proposed draft budget for the upcoming fiscal year 2024/2025, starting on July 1. He explained the changes made since the last meeting, including the addition of the Carnegie project, and provided an overview of the department pages. The Council then asked questions and discussed various budget items.

Councilmember Roundy acknowledged that the City is in a good place but expressed concerns about the low amount being added to reserves. He suggested that the City continue to prepare for a future need for more reserve funds.

Councilmember Tolley emphasized the importance of clearing all debt obligations and suggested that the City should prioritize paying off its debts as soon as possible.

Orland resident Byron Denton thanked the Council for their work for the community and expressed his satisfaction that the City is successfully keeping the budget on target.

Action: Councilmember Tolley moved, seconded by Councilmember McDermott to adopt the proposed budget as presented for fiscal year 2024/2025. The motion carried by a voice vote 5-0.

C. Carnegie Center Facility Concept Options

Mr. Carr announced that the City Council will temporarily relocate its meetings to facilities with better ADA access while staff obtain cost estimates for upgrading the Carnegie facility. He outlined necessary and potential improvements for the building and requested Council's guidance on objectives before proceeding with the cost analysis. The improvements fall into three categories: Necessary for Facility Viability, Necessary for ADA Compliance and Potentially Desirable Improvements.

The Council asked questions and discussed various concerns and possible updates to Carnegie Center.

Councilmember Roundy requested that staff investigate the implementation of energy-efficient lighting solutions for the building.

Councilmember Tolley expressed that updating the ramp seemed the most practical option for the City and recommended obtaining price estimates before making a decision. Additionally, he proposed seeking community donations for an elevator installation if the Council chose that route, suggesting it could be dedicated in memory of people like his mother.

Mayor Dobbs emphasized the importance of addressing the roof, exterior, and windows first to prevent outside elements from entering before working on the interior.

Councilmember Romano emphasized that Carnegie is the town's most important building and suggested that the City hire an architect or request bids to ensure the project is completed properly.

Councilmember McDermott shared he had been doing research on renovating the building and proposed additional uses for it, such as a library, reading room, or chamber of commerce office. He concurred that hiring a professional would be the best approach.

Councilmember Roundy emphasized the need to address ADA issues first and suggested reducing the kitchen size and reorganizing the room layout.

Orland resident Carolyn Denton mentioned that Corning's old library added an elevator and suggested the Council visit to see the addition.

Orland resident and Economic Development Commissioner Brandon Smith supported the idea of hiring a professional to assist with the plans and upgrades.

Orland resident Earl Megginson stated that a professional's plan would help the Council make better decisions regarding upgrades and updates.

The Council agreed to have staff issue an RFP for professional services for Carnegie's upgrades and decided to remove the option of lowering the floor, with Mr. Carr concurring to exclude that from his options.

D. Update on Measure J

City Attorney Greg Einhorn provided the Council with background on Measure J, which proposes increasing the tax rate from $\frac{1}{2}$ to 1 cent if passed in November. He also discussed a potential initiative measure, the Taxpayer Protection and Government Accountability Act, which could impact Measure J as currently written if it passes. Mr. Einhorn noted that while local sales taxes do not require a sunset clause, he recommended adding one to Measure J to ensure its validity if the initiative passes. Councilmembers asked questions about the sunset clause and discussed additional information that needs to be included in the measure.

Mr. Einhorn informed the council that he will present the Ordinance for Measure J with updated language to be adopted and resubmitted. He also mentioned that he will monitor the State Supreme Court case and keep the Council informed about the initiative.

ORAL AND WRITTEN COMMUNICATIONS

PUBLIC COMMENTS:

Mr. Denton expressed gratitude towards the City Council and shared his sentiments regarding the Carnegie building. Mayor Dobbs informed Mr. Denton that the next meeting will take place at the Glenn Success Square Conference Center on June 18th.

CITY COUNCIL COMMUNICATIONS AND REPORTS

Councilmember Tolley:

- Attended the City of Willows visioning meeting on May 15th;
- Attended the Every Child Swims program for 2nd graders at the Pool May 31st, sharing it was nice to see such a successful program in the community.

Councilmember Roundy:

- Shared that there will be an Art show June 7th;
- There will be a wildlife animal show at the Library;

- Will be attending the LAFCo meeting;
- Will be attending the Glenn Groundwater Authority Meeting.

Vice Mayor Romano:

- Thanked the Public Works Department for helping to resolve issue with the industrial brine system at West Coast Products.

Councilmember McDermott:

- Planning Commission meeting was cancelled for May 16th.

MEETING ADJOURNED AT 8:09 PM

Jennifer Schmitke, City Clerk

Chris Dobbs, Mayor



ECONOMIC DEVELOPMENT COMMISSION REGULAR MEETING MINUTES

Tuesday, April 9, 2024

CALL TO ORDER - The meeting was called to order by Chairperson Lane at 6:01 pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

Commissioners Present:	Ron Lane, Brandon Smith, Dennis Hoffman and Dee Dee Jackson
Commissioners Absent:	Russell Pierce
Councilmembers:	Jeffrey Tolley
Staff:	Pete Carr, Jennifer Schmitke

ORAL AND WRITTEN COMMUNICATIONS – None

CONSENT CALENDAR

A. Approval of Economic Development Commission Minutes from March 12, 2024

ACTION: Commissioner Hoffman moved, seconded by Vice Chairperson Smith to approve consent calendar as presented. Motion carried by a voice vote, 4-0.

ITEMS FOR DISCUSSION OR ACTION

A. Follow-up Discussion: Vacant Building List

Mr. Carr and the Commission evaluated the revised list of vacant buildings and lots in Orland. The commissioners deliberated on approaches to engage with the property owners. They reviewed a draft letter offering city incentives and approved it without modifications. Commissioners requested that City Staff initiate the process by sending certified letters to the owners of the vacant properties.

Vice Chairperson Smith shared that he has already spoken with one of the property owners and has scheduled a meeting to discuss the owner's plans for the building in the near future.

Chairperson Lane inquired about the city's policies regarding building condemnation. Mr. Carr explained that cities have the authority to condemn a building if it poses an immediate health or safety risk. He also mentioned that there are currently two active code enforcement cases involving local businesses.

Mr. Carr addressed the Commissioner's questions about the designation of historic buildings and the creation of historic districts. He explained that property owners may qualify for specific tax incentives when they invest in the rehabilitation of these properties. While historic sites attract visitors, they can also limit property owners' ability to make improvements. The designation of historic districts requires

compliance with both state and local regulations, including the establishment of a board or commission with the authority to review proposed alterations to structures within the district.

Commissioner Jackson expressed her concerns about historical buildings being demolished or altered in a way that does not align with the aesthetic of the area.

The Commissioners agreed that the casual use of the term "district" is preferable, as it allows downtown businesses to refer to the area as "the shopping district" rather than a registered historic downtown district. This distinction helps business owners avoid obligation of self-governance and taxation burdens. The Commissioners noted their anticipation for the upcoming special visioning meeting with City Council and staff on April 23rd.

Mr. Carr mentioned that he would inform the Council about the letters and seek their input before City staff proceed with sending them out.

STAFF REPORTS

A. Business and Economic Development Updates

Mr. Carr briefly shared business updates including:

- Subway is now back open;
- Woodward Family apartments now fully open and filled;
- Liberty Bell senior apartments on 6th Street should be opening soon;
- CHIP Housing application process received 900 applications for 62 lots.

CHAMBER UPDATES

Chamber President/Commissioner Jackson shared a few upcoming events including:

- Spring Farmers Market will be starting on May 3rd;
- The fair parade will be on May 18th;
- Glenn Grows will be partnering with ChicoSTART to have a Lunch and Learn workshop (social media skills) at Glenn Success Square April 15th;
- Chamber will be attending the May 7th City Council meeting to provide a quarterly update.

COMMISSIONER REPORTS

- Chairperson Lane: Will be attending "Cars and Coffee" which will be located at Old Bags Bakery on the 2nd Saturday of each month at 8 am.
- Commissioner Smith: Nothing to report.
- Commissioner Jackson: Attended the Bruno Lima Brazilian Jui Jitsu ribbon cutting on April 6th and shared that Small Town Vintage will be at Memorial Hall April 27th.
- Commissioner Hoffman: Nothing to report.

FUTURE AGENDA ITEMS

- Commissioners deliberated and decided to change the time of the monthly meetings to 4:00 PM and to keep meeting in Carnegie.

ADJOURN – 7:12 PM

Respectfully Submitted,

Jennifer Schmitke, Commission Secretary

Ron Lane, Chairperson

GLENN COUNTY TRANSPORTATION COMMISSION

Gary Hansen, City of Willows, Chairman
Bruce Roundy, City of Orland, Vice Chair
Jim Yoder, County of Glenn

Tom Arnold, County of Glenn

Evan Hutson, City of Willows

Rick Beale, Public Member, County of Glenn

Monica Rossman, County of Glenn (Alternate)

Mathew Romano, City of Orland (Alternate)

225 N. Tehama Street
Willows, California 95988

Mardy Thomas
Executive Director

(530) 934-6540

FAX (530) 934-6103

transit@countyofglenn.net

ORLAND CITY COUNCIL BOARD REPORT

June 18, 2024

Submitted on behalf of the Glenn County Transportation Commission

EXECUTIVE SUMMARY

Prior to allocating Transportation Development Act (TDA) funds, the Glenn County Transportation Commission, acting as the transportation planning agency, is required to hold a minimum of one public hearing to receive comments on unmet transit needs that may exist and that might be reasonable to meet. This is one of four public hearings being held; the other three are to be held before the City Council of Willows, the Glenn County Board of Supervisors and the Glenn County Transportation Commission.

RECOMMENDATION(S):

Conduct a public hearing to gather input on Unmet Transit Needs in Glenn County. Refer the collected comments to the Social Services Transportation Advisory Council (SSTAC), which will then convene to review the feedback and develop a recommendation to the Glenn County Transportation Commission.

HISTORY AND BACKGROUND:

In 1971, the California Legislature enacted the Transportation Development Act (TDA) to ensure "the efficient and orderly movement of people and goods in the urban areas of the state." The TDA provides two funding sources: the Local Transportation fund (LTF), a ¼-cent general sales tax collected statewide and the State Transit Assistance fund (STA) which is now derived from an excise tax on gasoline and diesel fuel.

TDA recognizes that rural counties have different transportation needs. Counties with a population under 500,000 as of the 1970 Census may use LTF funding for transit and local streets and roads provided that certain conditions are met first.

The TDA, *Statutes and Administrative Code of Regulations*, requires specific actions on the part of local transportation planning agencies. One of these requirements (Section 99401.5) is that the Local Transportation Commission (LTC) explicitly define the phrases "Unmet Transit Needs" and "Needs that are Reasonable to Meet" in terms of local conditions, and that these definitions be documented by

A Regional Transportation Planning Agency Serving the County of Glenn and the Cities of Willows and Orland

resolution or within the agency's minutes. Definitions have been developed to both comply with legislative mandates and be responsive to actual community need within the TDA funding guidelines. Under TDA direction (Section 99401.5 (c)), the LTC has the authority to identify the unmet transit needs of their jurisdiction and those needs that are considered reasonable to meet. Staff has determined, through contact with Caltrans representatives, that clear and comprehensive definitions are helpful in ensuring clarity in this annual process. With the above in mind, the following discussion is offered:

An Unmet Transit Need can be found to exist when there is any identifiable group within the population that has no dependable and/or affordable access to community employment, medical, commercial, public, or social services. Transit needs are not static--they can fluctuate with such variables as unemployment, population demographics, land use and circulation patterns, and variations in the local economy. Because of this, transportation needs are annually re-evaluated and revised as necessary.

It was through this process that the need for a public transportation system was identified and implemented, which is Glenn Ride. Glenn Ride has been in operation for 25 years with ridership growing 203% since its beginning in 1998.

FISCAL/PERSONNEL IMPACT(S):

None.

ANALYSIS/DISCUSSION

An unmet transportation need (as opposed to a desire) has, for purposes of our definition, two components:

1) A trip destination that provides a necessity of life, and 2) a physical or financial obstacle between the individual and the necessary destination, which the individual is unable to overcome.

Necessary trip purposes may be defined as follows:

- a) to obtain or maintain employment;
- b) to obtain non-emergency medical and/or dental care;
- c) shopping for necessities of life;
- d) to obtain social services such as health care, government funded nutrition programs, sheltered workshops teaching employable skills, County welfare programs, and education programs for physically and/or mentally handicapped individuals; and
- e) to obtain education
- f) for the maintenance of life, health, physical and mental well-being

The population groups with the greatest inferred needs are the very young, the handicapped, the economically disadvantaged, and the elderly. There may be considerable overlap among these groups; for instance, many of the elderly may be both economically disadvantaged and handicapped. However,

it is not to be implied that all, or even most of these people are transportation-disadvantaged. The aspects described simply identify sub-groups of the population that may tend to contain a disproportionately large number of people with transportation difficulties (in contrast to the general population).

An identified transportation need can be reasonably met by determining whether or not a transportation service can meet established need and meet the criteria found in the Transportation Development Act. This requires a cost-benefit analysis and feasibility study of alternative transit systems compared with existing service, level of performance, and cost. In any event, the cost of any transit system cannot exceed the apportionment for the jurisdiction providing or supporting the service.

Attached are the Glenn County adopted definitions of “Unmet Transit Needs” and “Needs that are Reasonable to Meet”. The Glenn County Transportation Commission and Regional Transit Committee/Glenn Transit Service aim to meet as many if not all transportation needs for County residents, and currently offers several services to address these needs, such as follows.

Glenn Ride is a public transit system that provides transportation services to the general public—there are no barriers to entry or restrictions, except payment of fare. Glenn Ride has been in operation since August 1998 and experienced consistent ridership growth until the COVID-19 pandemic. Though Glenn Ride has continued to meet its required fare box return, as mandated by the Transportation Development Act, limited services and safety measure mandates during the pandemic significantly decreased ridership numbers, though numbers have been steadily increasing.

Glenn Transit also operates a specialized paratransit program known as Dial-A-Ride. The program operates within 1-1/2-mile radius of the respective city halls of Orland and Willows, and to the Cannella/Huggins Drive area, Leisure Mobile Home Park, east of Orland, and the Willows Mobile Home Park, west of Willows. Individuals qualifying are those 60 years of age and older, permanently disabled, low-income social service assisted or low-income non-social service assisted (income guidelines are provided on the transit card application required for service). Transportation is door-to-door to each requested destination.

Glenn Transit also provides non-emergency medical transportation to qualifying Glenn County residents through its Volunteer Medical Transportation program. Volunteer drivers from the community provide transportation to individuals for medical appointments. Qualifying individuals are those 60 years of age and older, permanently disabled, low-income social service assisted or low-income non-social service assisted.

The GCTC has requested this time and advertised this meeting as an opportunity for residents in the community to provide input on transit needs within the Glenn County region.

I. UNMET TRANSIT NEEDS 2024-2025

For the purposes of allocating Transportation Development Act funds, an "Unmet Transit Need" is hereby recognized by the Glenn County Transportation Commission (GCTC) if any one or combination of the following criteria is found to exist:

1. Transportation needs identified by the GCTC which are desirable, but have not yet been implemented or addressed.
2. Transportation needs identified by the GCTC which have significant support, but have not yet been implemented or addressed.
3. Transportation needs identified through the public hearing process, whether delivered in writing or public testimony.
4. Those transit needs which, through transit needs studies or other methods approved by the Commission, are included by the Commission in the Regional Transportation Plan for Glenn County and have been designated a high need to be implemented or funded.

The above criteria for determining "Unmet Transit Needs" is further supplemented by the following guidelines:

1. A population group must have been defined and located which, by reason of age, physical or mental impairment, economic disadvantage, or a combination of these, has no reliable or accessible transportation for necessary trips. The size and location of the group must be such that the feasibility of providing service shall meet the criteria as defined as reasonable to meet. ("service" is defined as whatever accommodation or need is being requested by the public or partitioner).
2. Transit needs are to be determined in light of the following definition of "Necessary trips":
 - A. A trip destination that provides a necessity of life, and presence of a physical or financial obstacle between the individual and the necessary designation, which the individual is unable to overcome. Necessary trip purposes may be defined as follows:
 - a) to obtain or maintain employment;
 - b) to obtain non-emergency medical and/or dental care;
 - c) shopping for necessities of life;
 - d) to obtain social services such as health care, government funded nutrition programs, sheltered workshops teaching employable skills, County welfare programs, and education programs for physically and/or mentally handicapped individuals;
 - e) to obtain education; and

f) for the maintenance of life, health, physical and mental well-being.

3. Unmet transit needs specifically exclude:

- A. Trips for social events, recreational, or religious purposes are not considered as necessary. It shall be the policy of the GCTC, however, to serve these desires if they can be served concurrently within the limits of other defined "transit needs".
- B. Individuals requiring the assistance of a medical attendant (in addition to the vehicle driver) are not considered as needing a transportation service and shall be deemed to be more properly served by a medical emergency vehicle.
- C. Trips of less than one mile in length made by individuals who are not elderly or disabled are not considered as "transit needs". An able-bodied person can walk this distance in a reasonable amount of time without undue physical strain. Provisions for the elderly and disabled are made through the existing dial-a-ride/paratransit system.
- D. Minor operational improvements or changes, involving issues such as bus stops, schedules, and minor route changes.
- E. Improvements funded or scheduled for implementation in the following fiscal year.
- F. Future transportation needs.
- G. Trips that would duplicate transportation services to the general public.

II. REASONABLE TO MEET 2024/2025

An "Unmet Transit Need" identified under the above criteria and guidelines, as it pertains to the allocation of Transportation Development Act funds, may be found "Reasonable to Meet" only if the following conditions and standards of performance prevail:

Cost Effectiveness: 1) The new, expanded or revised transit service would not cause the responsible operator or service claimant to incur expenses in excess of the maximum allocation of Transportation Development Act Funds. 2) The new expanded or revised transit service would allow the responsible operator or service claimant to meet minimum state subsidy fare box and revenue ratios.

Community Acceptance: A significant level of support exists for the public subsidy of transit service designed to address the unmet transit need in Glenn County including, but not limited to, support from public groups and community meetings reflecting a public commitment to public transit.

Equity: The new, expanded or revised transit service is needed by, and will benefit, either the general public or the elderly and disabled population as a whole. Transit service cannot be provided for a specific subset of these groups.

Operational Feasibility: The new, expanded, or revised transit service must be safe to operate and there must be adequate roadways and turnouts for transit vehicles.

Financial Feasibility: 1) Supporting data indicates a sufficient ridership potential exists for the new, expanded or revised transit service. 2) Potential providers are available to implement the service.

ADA Conformity: The new, expanded, or revised transit service, conforming to the requirements of the American with Disabilities Act, will not impose an undue financial burden on the transit operator or claimant if complementary paratransit services are subsequently required.

System Impact: The new, expanded, or revised transit service will not result in a negative impact on the overall system's measures of efficiency and effectiveness, such as average passenger load per hour, average cost per passenger per hour, passengers per mile, cost per mile, and cost per hour.

Impact Limits: 1) Transit services designed or intended to address an unmet transit need shall, in all cases, provide coordination efforts with transit services currently provided, either publicly or privately, and transit services shall not duplicate services currently or hereafter provided either publicly or privately. 2) No transit need shall be determined reasonable to meet until it has been reviewed and evaluated to the satisfaction of and obtained subsequent approval from the Glenn County Transportation Commission.

Unmet Transit Needs Public Comment

GCTC receives public comments on unmet transit needs and refers the comments to the SSTAC. The primary purpose of the SSTAC is to review the Unmet Transit Needs comments.



SSTAC Review of Public Comments Received

SSTAC compares public comments to the definitions of "unmet transit need" and needs "reasonable to meet". Due to limited resources, the SSTAC prioritizes needs to serve county residents if they meet the adopted criteria.



SSTAC Recommendation

The SSTAC provides input and makes a recommendation to the GCTC.



GCTC Adoption of Findings

GCTC considers the recommendation of the SSTAC prior to adopting an annual Unmet Transit Needs finding. GCTC adopts one of three findings: 1) There are no unmet transit needs; 2) There are no unmet transit needs that are reasonable to meet; 3) There are unmet transit needs, including needs that are reasonable to meet.



Feasibility Study

If finding #3 is adopted, then a feasibility study is conducted to determine how the need could be reasonably met.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the GLENN COUNTY TRANSPORTATION COMMISSION staff, in concert with the following agencies, will conduct **Unmet Transit/Transportation Needs Public Hearings** to receive public input that will assist the Commission in identifying Unmet Transit/Transportation needs that may exist in Glenn County. A Spanish Language interpreter will be available for the public hearings. Please note the following schedule of meetings and locations:

Hearing Body	Location	Date and Time
Glenn County Board of Supervisors	Supervisors Chambers, 2 nd Floor Glenn County Memorial Hall 525 West Sycamore Street Willows, CA 95988	Tuesday June 4, 2024 At 9:05 A.M.
Willows City Council	Council Chambers Willows City Hall 201 N. Lassen Street Willows, CA. 95988	Tuesday June 11, 2024 At 6:00 P.M.
Orland City Council	Council Chambers Carnegie Center 912 Third Street Orland, CA 95963	Tuesday June 18, 2024 At 6:30 P.M.
Glenn County Transportation Commission	Success Square Conference Center 131 E. Walker Street Orland, CA. 95963	Thursday June 20, 2024 At 9:00 a.m.

If you are unable to attend the scheduled meetings, please mail your comments to the Glenn County Transportation Commission, 225 N. Tehama Street, Willows, CA 95988 or FAX comments to (530) 934-6103 or e-mail comments to transit@countyofglenn.net by Friday, September 1, 2023. Please describe in detail the transportation service need.

The meeting rooms are wheelchair accessible and disabled parking is available in front of the Willows City Hall, Glenn County Memorial Hall and on Mill Street, north side of the Carnegie Center in Orland. Individuals who require special accommodations (American Sign Language interpreter, accessible seating, documentation in alternate forms, etc.) are requested to contact the Glenn County Transportation Commission at (530) 934-6540 at least 14 days prior to the scheduled hearing date. TDD users may contact the California Relay Service TDD line at 1-800-735-2929 or Voice Line at 1-800-735-2922.

**NOTICIA LEGAL
NOTICIA DE AUDIENCIA PÚBLICA**

Este aviso es para notificar que el personal de la COMISIÓN DE TRANSPORTACIÓN DEL CONDADO DE GLENN, en colaboración con las agencias siguientes, conducirá una **audiencia pública de las necesidades de Tránsito que no han sido correspondidas** para recibir la opinión del público que asistirá la Comisión en identificar las necesidades de Tránsito que no han sido correspondidas que puedan existir en el Condado de Glenn. Un intérprete de español estará disponible para la audiencia pública.

Tenga en cuenta el siguiente calendario de los horarios y ubicaciones de las juntas:

Audiencia Pública	Ubicación	Fecha y Horario
Glenn County Board of Supervisors	Supervisors Chambers, 2 nd Floor Glenn County Memorial Hall 525 West Sycamore Street Willows, CA 95988	Martes 4 de Junio, 2024 a las 9:05 a.m.
Willows City Council	Council Chambers Willows City Hall 201 N. Lassen Street Willows, CA 95988	Martes 11 de Junio, 2024 a las 6:00 p.m.
Orland City Council	Council Chambers Carnegie Center 912 Third Street Orland, CA 95963	Martes 18 de Junio, 2024 a las 6:30 p.m.
Comisión de Transportación del Condado de Glenn	Success Square Conference Center 131 E. Walker Street Orland, CA. 95963	Jueves 20 de Junio, 2024 a las 9:00 a.m.

Si usted no puede asistir a las juntas, favor de enviarnos sus comentarios a la Comisión de Transportación del Condado de Glenn, 225 N. Tehama Street, Willows, CA 95988 o envíe sus comentarios por FAX al (530) 934-6103 o envíe sus comentarios por correo electrónico a transit@countyofglenn.net antes del viernes, 1 de Septiembre, 2024. Por favor describa en detalle la necesidad del servicio de transportación. Los lugares donde se llevarán a cabo las juntas son accesible a las sillas de ruedas y estacionamiento para incapacitados esta disponible en frente del Willows City Hall, Glenn County Memorial Hall y en la Mill Street, al lado del norte del Carnegie Center en Orland. Individuos que requieran comodidades especiales (interprete de señas, asientos accesibles, documentación de formas alternativas, etc.) se les pide que hablen a la Comisión de Transportación del Condado de Glenn al (530) 934-6540 por lo menos 14 días antes de la fecha de la junta. Usantes del TDD pueden hablar a la línea del TDD del Servicio del California Relay al 1-800-735-2929 o a la Línea de Voz al 1-800-735-2922.

2024-2025 UNMET TRANSIT NEEDS THAT ARE REASONABLE TO MEET

Do you need a ride to work and Glenn Ride's schedule does not coordinate with your work hours? Do you need a ride to and from school or a doctor's appointment and public transportation is unavailable in your neighborhood? Do several of your neighbors have the same problem? These could be unmet transit needs.



The Glenn County Transportation Commission annually conducts a series of public hearings to obtain information on perceived unmet transit needs. The gathered information is analyzed to ensure that all "unmet transit needs that are reasonable to meet" are met before funds are used for non-transit uses such as streets and roads.

Unmet Transit Needs that are reasonable to meet are required to meet the following standards:

Cost Effectiveness: The cost to provide the service will meet the minimum fare box recovery ratio of 10%, required by the Transportation Development Act.

Economy: The project can be implemented at a reasonable cost.

Community Acceptance: Support exists as indicated through the public hearing process.

Operational Feasibility: The service must be safe to operate.

Comments may be delivered at any of the public meetings. If you are unable to attend one of the public meetings, please provide your comments on the inside of this brochure and mail it to Glenn County Transportation Commission, 225 N. Tehama Street, Willows, CA 95988.

You may also submit comments electronically. Send comments to transit@countyofglenn.net and reference Unmet Needs in the subject line.

Please note that all comments, whether received at a meeting, by phone, mail or email are given equal consideration. **Please provide written comments by July 1, 2024.**

Below is the meeting schedule.

Hearing Body	Location	Date and Time
Glenn County Board of Supervisors	Supervisors Chambers, 2 nd Floor Glenn County Memorial Hall 525 W. Sycamore, Willows, CA	Tuesday, June 4, 2024 9:05 AM
Willows City Council	Council Chambers Willows City Hall 201 N. Lassen St. Willows, CA.	Tuesday, June 11, 2024 at 6:00 p.m.
Orland City Council	Council Chambers Carnegie Center 912 Third Street Orland, CA	Tuesday, June 18, 2024 6:30 PM
Glenn County Transportation Commission	Success Square Conference Center 131 E. Walker St Orland, CA.	Thursday, June 20, 2024, at 9:00 a.m.

If you have any questions, please contact Carlos Linarez-Hernandez at:

(530) 934-6540, Monday through Friday 8 a.m. to 5 p.m.

**GLENN COUNTY TRANSPORTATION COMMISSION
UNMET TRANSIT NEEDS PROCESS
PUBLIC COMMENT SHEET**

NAME: _____ DATE: _____

ADDRESS: _____

PHONE: _____

COMMENT:

Please mail to:

Glenn County Transportation Commission
225 N. Tehama Street
Willows, CA 95988

or fax to: (530) 934-6103
or phone: (530) 934-6540

or email comments to: transit@countyofglenn.net

TRANSIT PROGRAMS AND SERVICES

Provided to you through the collaborative efforts of the Regional Transit Committee and Glenn County Transportation Commission.

Membership for these groups are made up of elected representatives from the City of Orland, the City of Willows, and the County of Glenn.

Transportation meetings are open to the public. For a schedule of meetings call 530-934-6540. To view agendas or listen on-line please visit: www.countyofglenn.net/govt/minutes_agendas

Schedules are available on the Glenn Ride buses, at the Paratransit Services Office, the Glenn County Planning & Community Development Services Agency or on-line at www.glenntransitservice.com or type in "Glenn Ride schedule" into your preferred search engine.

Glenn Transit Programs operated by:

Paratransit Services
258 N. Butte Street
Willows, CA 95988
Phone: 530-934-6700

www.glenntransitservice.com

Planning & Community Development

225 N. Tehama Street
Willows, CA 95988
Phone: 530-934-6540
transit@countyofglenn.net

Glenn Transit Service

225 N. Tehama Street, Willows, CA 95988

Glenn County Resident with Transportation Needs?

Glenn Transit Programs

2 0 2 4



Dial-A-Ride
Volunteer Medical Transport
Glenn Ride

DIAL-A-RIDE

Dial-A-Ride is an origin to destination program available to Glenn County residents who are eligible for a Transit Service card and unable to use the Glenn Ride bus system. It is available only for local transportation needs within the Orland and Willows areas.

Services are restricted to within a 1.5 mile radius of the respective city halls of Orland. And Willows Special service is available to the Leisure Mobile Home Park (east of Orland), the Willows-Glenn Mobile Home Park (west of Willows) and the Hugins/Canella Drives (west of Orland).

Drivers are prohibited from entering homes and from accepting cash tips.

Hours of Operation:

Monday-Wednesday-Friday 10:00 am to 4:00pm

No service on some holidays.

Fares:

\$3.00 per one-way trip with reservation at least one day in advance.

\$5.00 per one-way trip for same day service.

\$30.00 punch cards are available for purchase from a driver or the Paratransit Services office located at 258 N. Butte St., Willows, CA 95988

One-way trip fares are either cash (exact change only) to the driver or with a Glenn Transit Service Punch Card.

Punch cards are available at the Paratransit Services Office.

VOLUNTEER MEDICAL TRANSPORT

A program for eligible Glenn County residents who are unable to provide for their own transportation to and from medical appointments outside of the Glenn Ride bus system and Dial-A-Ride service areas. Users of this service must be eligible for a Transit Service Card.

Cost:

Mileage fees applied according to destination at 50% of the current Federal Vehicle Mileage Reimbursement rate.

Trips are arranged by contacting the Paratransit Services office at 530-934-6700.

TRANSIT SERVICE CARDS

Applications for Transit Service Cards are available at the Paratransit Services office and the Glenn County Planning & Community Development office. Transit Service Card applications may also be requested by mail.

Determinations of eligibility are made by a representative of Glenn Transit Service.

Eligibility criteria for a Lifetime card:

- Seniors 60 year of age or older
- Permanent Disability

Eligibility criteria for a one (1) year card:

- Low Income receiving Social Services Assistance
- Low Income non-assisted (based on current federal poverty income guidelines)

GLENN RIDE

5. A.

An affordable Public Transportation System for everyone. There are no eligibility requirements. All buses are equipped with accessible lifts and bicycle racks.

Service to:

Willows	Artois	Blue Gum
Orland	Hamilton City	Chico

Schedule of Operation:

Monday–Friday	6 Round Trips
Saturday	3 Round Trips

Glenn Ride does not operate on the following holidays: New Year's, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Reduced service is available on the following days: Martin Luther King's Birthday, Presidents Day, Veterans Day, the day after Thanksgiving, Christmas Eve, and New Year's Eve.

Fares:

<u>To & From</u>	<u>One Way</u>
Glenn County Stops	\$2.00
Chico	\$3.00
Monthly Pass	\$50.00

*Butte College Student Passes available at Butte-Glenn Center in Orland.

*Children under 6 years of age ride free with a paying adult.

All regional buses are equipped with security cameras. A limited number of bicycles can be accommodated on each bus. Route Deviation available within 3/4 of a mile from regular route in Glenn County upon request.

*See the Glenn Ride schedule for additional information.



GLENN TRANSIT SERVICE



GLENN TRANSIT SERVICE IS IN NEED OF VOLUNTEER DRIVERS! \$1.00 PER MILE REIMBURSEMENT!

Do you have a desire to serve your local community
and a few hours to periodically spare?

This may be the perfect volunteer opportunity for you!

The Volunteer Medical Transportation Program provides transportation for
qualified Glenn County residents who are unable to provide their own
transportation to and from medical appointments in Chico and certain
surrounding areas.

If you have a reliable vehicle, proof of current vehicle insurance, proof of a good
driving record, no criminal offenses and you are a non-smoker you may qualify to
be a Volunteer Driver.

**Drivers are reimbursed at a 32% higher rate than the current federal mileage
reimbursement rate and provided a daily bonus (dependent on trip destination)**



To apply to become a part of our Volunteer Team, scan the QR Code or log on to
www.glenntransitservice.com

Call (530) 934-6700
For more information!

Business Hours:
8:30AM-5:00PM
Monday - Friday



Stop by our office!
258 N. Butte Street
Willows, Ca. 95988

Fax (530) 934-6131



CITY OF ORLAND STAFF REPORT

MEETING DATE: June 18, 2024

TO: Honorable Mayor and Council

FROM: Paul W. Rabo, City Engineer

SUBJECT: City Council discussion and possible action to award a construction contract for the City of Orland Emergency Groundwater Resource Project – Phase 4 (Discussion/Action)

BACKGROUND:

In September 2021, the City of Orland began working with the State of California Department of Water Resources (DWR) to layout, design and construct improvements to the City's water system. The primary goal for the project is to supply residents, inside and outside of City Limits, with a safe and reliable source of drinking water. The proposed project improvements include a new municipal groundwater well, water storage tank, water mains, fire hydrants and residential water services.

The fourth portion of the project to be advertised, is Phase 4 located on the east side of 6th Street between Mill and Yolo Streets. The project includes the construction of a one-million-gallon water tank, booster pumps, water system appurtenances and site improvements.

The project was advertised on April 9, 2024 and bids were opened on May 21, 2024. A total of two bids were received from contractors. A Bid Summary is attached for review. The Notice to Bidders described four different options in which the construction contract could be awarded:

- Bid Schedule 1 – Base Bid (Bid Items 1 – 60)
- Bid Schedule 2 – Base Bid plus Additional #1 (Bid Items 1 – 61)
- Bid Schedule 3 – Base Bid plus Additional #2 (Bid Items 1 – 60, 62 & 63)
- Bid Schedule 4 – Base Bid plus Additional #1 & #2 (Bid Items 1 – 63)

Please see the attached Bid Summary for a description of Bid Items 1 – 63. The engineer's estimated construction costs of the project ranged from \$3.57M (Bid Schedule 1) to \$4.03M (Bid Schedule 4).

ANALYSIS:

DWR has budgeted approximately \$13.2M for the construction of all phases included in this project. The City has performed or awarded construction contracts for the following phases:

Phase	Contract Work	Budgeted Cost	Actual Cost
1	Water services in City Limits	\$1,437,700	\$1,437,700 (partially complete)
2A	Water mains, services and fire hydrants southeast of City limits	\$5,344,200	\$4,472,651 (per bid)
2B	Water mains, services and fire hydrants northwest of City limits	\$1,982,000	\$1,392,691 (per bid)
2C	Connections from meter to house	\$793,300	\$793,300 (to be completed)
3A	Drill municipal well	\$342,300	\$345,395 (per bid)
3B	Equip well and develop site	\$890,600	\$1,789,300 (estimated for future bid)
4	Storage tank, booster pumps, site improvements	\$2,426,300	\$4,352,412 (per lowest Schedule 1 bid)
CCO	Storm drain and water system connection	Not budgeted	\$725,000
Totals		\$13,216,400	\$15,308,449
Difference		(\$2,092,049)	

Portions of Phase 1 have been completed by the City Public Works Department. Phase 1 is estimated to be 70% complete and any remaining funds in Phase 1 could be used to offset the costs of Contract Change Orders (CCOs) in other phases. Phases 2A, 2B and 3A have been awarded and are under construction or are completed. Phase 3B has not been advertised. The proposed CCO is needed to connect the storage tank to the City's existing water system and to provide a method to discharge the storage tank when it needs to be emptied for maintenance.

Staff has reviewed potential options to bring the project budget closer to balanced including not constructing Phase 3B and awarding Phase 4 or rejecting Phase 4 bids and readvertising with a smaller tank and scope of work.

RECOMMENDATION:

1) Staff recommends the City Council award a construction contract for Bid Schedule 2 of the City of Orland Emergency Groundwater Resource Project – Phase 4 project to RTA Construction, Inc.; and 2) Authorize the City Manager to execute the contract and all other documents necessary to complete the project.

FISCAL IMPACT OF RECOMMENDATION:

The project costs incurred for construction, construction engineering, inspection and administration are being funded by DWR. If Phase 3B and 4 are awarded for the amounts shown under actual costs in the table above, the City of Orland would be responsible for the payment of approximately \$2.1M if no additional funding is available from DWR. The City currently has \$4.2M in the Water Fund.

ATTACHMENT:

Bid Summary - Orland Emergency Groundwater Resource Project – Phase 4

City of Orland Emergency Groundwater Resource Project Phase 4
Bid Summary

Bid Opening: May 21, 2024 at 2:00 p.m.

				RTA Construction, Inc.		MDS Engineering & Construction, Inc.	
Item	Description	Quantity	Unit	Unit Cost	Amount	Unit Cost	Amount
Base Bid							
1.	Mobilization/Demobilization	1	LS	\$ 40,000.00	\$40,000.00	\$ 59,310.00	\$59,310.00
2.	Environmental Compliance	1	LS	\$10,000.00	\$10,000.00	17,933.00	\$17,933.00
3.	Site Management	1	LS	\$15,000.00	\$15,000.00	205,470.00	\$205,470.00
4.	Project Identification Sign	1	EA	\$5,000.00	\$5,000.00	1,469.00	\$1,469.00
5.	Demolition, Clearing, And Grubbing	1	LS	\$10,000.00	\$10,000.00	5,500.00	\$5,500.00
6.	Potholing And Utility Coordination - Site	1	LS	\$8,000.00	\$8,000.00	\$8,800.00	\$8,800.00
7.	Water System Tie-In Connection	1	LS	\$15,000.00	\$15,000.00	\$8,583.00	\$8,583.00
8.	12 -Inch Restrained Class 350 Ductile Iron Pipe - Watermain	105	LF	\$300.00	\$31,500.00	\$569.11	\$59,756.55*
9.	18 -Inch Class 350 Ductile Iron Pipe - Watermain	35	LF	\$500.00	\$17,500.00	\$884.04	\$30,941.40*
10.	12-Inch Buried Flexible Expansion Joint	1	EA	\$16,000.00	\$16,000.00	\$12,163.00	\$12,163.00
11.	18-Inch Buried Flexible Expansion Joint	1	EA	\$35,000.00	\$35,000.00	\$24,709.00	\$24,709.00
12.	Hydrostatic Pressure Testing and Disinfection of Site Piping and Pump Station	1	LS	\$13,000.00	\$13,000.00	\$14,157.00	\$14,157.00
13.	18-Inch X 18-Inch Concrete Vaults	2	EA	\$4,000.00	\$8,000.00	\$6,258.88	\$12,517.76*
14.	36-Inch X 36-Inch Concrete Vault	1	EA	\$8,000.00	\$8,000.00	\$12,403.00	\$12,403.00
15.	36-Inch X 60-Inch Concrete Vault	1	EA	\$12,000.00	\$12,000.00	\$18,105.00	\$18,105.00
16.	21-Inch SDR 35 PVC (Storm Drain)	35	LF	\$480.00	\$16,800.00	\$273.60	\$9,576.00
17.	12-Inch SDR 35 PVC (Storm Drain)	26	LF	\$470.00	\$12,220.00	\$214.53	\$5,577.78*
18.	12-Inch Class 50 Ductile Iron Pipe (Storm Drain)	84	LF	\$330.00	\$27,720.00	\$323.01	\$27,132.84*
19.	Site Grading	1	LS	\$25,000.00	\$25,000.00	\$11,893.00	\$11,893.00
20.	Swale	180	LF	\$30.00	\$5,400.00	\$32.10	\$5,778.00
21.	6-Foot-Tall Chain Link Fence and Swing Gate	538	LF	\$ 85.00	\$45,730.00	\$76.06	\$40,920.28*
22.	16-Foot-Wide Drive Gate	2	EA	\$7,500.00	\$15,000.00	6,875.00	\$13,750.00
23.	3/4-Inch Rock Ground Cover at Tank Site	12202	SF	\$1.00	\$12,202.00	1.52	\$18,547.04*
24.	Drive Approach	351	SF	\$40.00	\$14,040.00	56.05	\$19,673.55*
25.	Furnish And Install Building Plumbing and Drainage	1	LS	\$13,000.00	\$13,000.00	24,930.00	\$24,930.00
26.	Bollards	20	EA	\$1,200.00	\$24,000.00	\$1,100.00	\$22,000.00
27.	5-Foot Concrete Sidewalk	90	LF	\$130.00	\$11,700.00	\$156.13	\$14,051.70*
28.	Booster Pump Pedestal	2	EA	\$6,000.00	\$12,000.00	\$3,452.93	\$6,905.86*
29.	Pump Building Foundation	1	LS	\$100,000.00	\$100,000.00	\$150,143.00	\$150,143.00
30.	Electrical Prefabricated Building	1	LS	\$170,000.00	\$170,000.00	\$41,553.00	\$41,553.00
31.	Mechanical Room 18-Inch Adjustable Pipe Supports	2	EA	\$800.00	\$1,600.00	\$2,482.47	\$4,964.94*
32.	Mechanical Room 8-Inch Adjustable Pipe Supports	2	EA	\$600.00	\$1,200.00	\$1,712.06	\$3,424.12*
33.	Mechanical Room Concrete Pad Pipe Supports	2	EA	\$4,000.00	\$8,000.00	\$4,128.71	\$8,257.42*
34.	Generator Pad Foundation	1	LS	\$65,000.00	\$65,000.00	\$96,876.00	\$96,876.00
35.	Water Tank Foundation	1	LS	\$165,000.00	\$165,000.00	\$462,678.00	\$462,678.00
36.	Meter/Main, ATS, Power Distribution	1	LS	\$480,000.00	\$480,000.00	\$368,550.00	\$368,550.00
37.	Site Electrical Materials	1	LS	\$290,000.00	\$290,000.00	\$303,749.00	\$303,749.00
38.	Variable Frequency Drive	2	EA	\$75,000.00	\$150,000.00	\$61,950.00	\$123,900.00
39.	PLC Panel	1	LS	\$100,000.00	\$100,000.00	\$90,300.00	\$90,300.00
40.	Utility Costs	1	LS	\$62,000.00	\$62,000.00	\$61,233.00	\$61,233.00
41.	PLC And SCADA Programming	1	LS	\$ 115,000.00	\$115,000.00	\$100,800.00	\$100,800.00
42.	Instrumentation	1	LS	\$80,000.00	\$80,000.00	81,150.00	\$81,150.00
43.	1,000 GPM Booster Pump	2	EA	\$72,000.00	\$144,000.00	106,066.22	\$212,132.44*
44.	Pump Station Start Up and Testing	1	LS	\$30,000.00	\$30,000.00	25,715.00	\$25,715.00
45.	Ductile Iron Fittings and Appurtenances for the Booster Pump Station (BPS)	1	LS	\$55,000.00	\$55,000.00	66,639.00	\$66,639.00
46.	Ductile Iron Pipe Spools (BPS)	1	LS	\$38,000.00	\$38,000.00	\$23,932.00	\$23,932.00
47.	8-Inch Check Valves (BPS)	2	EA	\$5,000.00	\$10,000.00	\$2,993.77	\$5,987.54*
48.	18-Inch Flanged Gate Valve Assembly (BPS)	1	EA	\$24,000.00	\$24,000.00	\$21,561.72	\$21,561.72*
49.	12-Inch Flanged Gate Valve Assembly (BPS)	1	EA	\$5,600.00	\$5,600.00	\$5,503.22	\$5,503.22*
50.	8-Inch Flanged Gate Valve Assembly (BPS)	7	EA	\$2,600.00	\$18,200.00	\$3,999.59	\$27,997.13*
51.	Flow Control Valve Assembly (BPS)	1	LS	\$30,000.00	\$30,000.00	\$26,276.00	\$26,276.00
52.	Chlorination System and Appurtenances	1	LS	\$30,000.00	\$30,000.00	\$18,688.00	\$18,688.00
53.	Water Storage Tank	1	LS	\$975,000.00	\$975,000.00	\$872,432.00	\$872,432.00
54.	Water Storage Tank - Interior Coating	1	LS	\$410,000.00	\$410,000.00	\$373,483.00	\$373,483.00
55.	Water Storage Tank - Exterior Coating	1	LS	\$215,000.00	\$215,000.00	\$186,945.00	\$186,945.00
56.	Water Storage Tank - Appurtenances and Cathodic Protection	1	LS	\$25,000.00	\$25,000.00	\$22,110.00	\$22,110.00
57.	Water Storage Tank -12-Inch Inlet Line and Appurtenances	1	LS	\$16,000.00	\$16,000.00	\$21,440.00	\$21,440.00
58.	Water Storage Tank - 18-Inch Outlet Line and Appurtenances	1	LS	\$22,000.00	\$22,000.00	\$27,876.00	\$27,876.00
59.	Water Storage Tank - Overflow Line	1	LS	\$29,000.00	\$29,000.00	\$25,377.00	\$25,377.00
60.	Water Storage Tank - Drain Line and Valve	1	LS	\$9,000.00	\$9,000.00	\$6,600.00	\$6,600.00

City of Orland Emergency Groundwater Resource Project Phase 4
Bid Summary

Bid Opening: May 21, 2024 at 2:00 p.m.

				RTA Construction, Inc.		MDS Engineering & Construction, Inc.	
Item	Description	Quantity	Unit	Unit Cost	Amount	Unit Cost	Amount
Base Bid Subtotal					\$4,352,412.00		\$4,580,827.29*
Additional Bid 1 Prefabricated Building							
61.	Prefabricated Building Extension	1	LS	\$258,420.00	\$258,420.00	\$89,322.00	\$89,322.00
Additional 1 Subottal					\$258,420.00		\$89,322.00
Additional Bid 2 Emergency Generator							
62.	Emergency Generator	1	LS	\$696,200.00	\$696,200.00	\$619,500.00	\$619,500.00
63.	Gas Connection Complete	1	LS	\$28,910.00	\$28,910.00	\$35,040.00	\$35,040.00
Additional 2 Subottal					\$725,110.00		\$ 654,540.00
Bid Schedule 1 - Base Bid Subtotal (Bid Items 1 - 60)					\$4,352,412.00		\$4,580,827.29*
Bid Schedule 2 - Base Bid plus Additional #1 Subtotal (Bid items 1 - 61)						\$4,610,832.00	\$4,670,149.29*
Bid Schedule 3 - Base Bid plus Additional #2 Subtotal (Bid items 1 - 60, 62 & 63)						\$5,077,522.00	\$5,235,367.29*
Bid Schedule 4 - Base Bid plus Additional #1 & #2 (Bid items 1 through 63)						\$5,335,942.00	\$5,324,689.29*

* Amount corrected from Proposal due to arithmetic error.