

**LEMOORE**  
CALIFORNIA

**LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 C STREET  
May 19, 2026  
5:30 P.M.**

**MEETING AGENDA**

*Please silence all electronic devices as a courtesy to those in attendance. Thank you.*

- a. **CALL TO ORDER**
- b. **INVOCATION**
- c. **PLEDGE OF ALLEGIANCE**
- d. **ROLL CALL**
- e. **AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS**

**1 – CEREMONIAL / PRESENTATION**

- 1-1 Employee of the Month – Lilliana McFarland – April 2026 (Kendall)
- 1-2 Employee of the Month – Evelida Alvarez – May 2026 (Avalos)

**2 – STUDY SESSION**

- 2-1 Final Draft Budget Review for Fiscal Year 2026-2027 (Valdez)

**PUBLIC COMMENT**

**Public comment will be in accordance with the attached policy.** This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to three (3) minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff. The public will have an opportunity to comment on items on the agenda once the item has been called and the Mayor opens the item to the public.

**3 – DEPARTMENT AND CITY MANAGER REPORTS**

- 3-1 Department & City Manager Reports

**4 – CONSENT CALENDAR**

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 4-1 Approval – Minutes – Regular Meeting – May 5, 2026
- 4-2 Approval – Award of Construction Management and Construction Staking Services for the AHSC and Oleander Extension Improvements Project to QK, Inc.
- 4-3 Approval – Budget Amendment for Fleet Services and Supplies
- 4-4 Approval – Authorization to purchase Facility Maintenance Vehicle
- 4-5 Approval – Bid Award of On-Call Well Maintenance and Repair Services Contract to Western Oilfields Supply Company dba Rain for Rent
- 4-6 Approval – Resolution 2026-13 – Adopting a List of Projects for Fiscal Year 2026-2027 Funded by SB 1: The Road Repair and Accountability Act of 2017
- 4-7 Approval – Award of Construction Contract to FCON3, Inc. – Completion of TTHM Project at Wells 7 & 11





**CITY COUNCIL REGULAR MEETING  
MAY 19, 2026 @ 5:30 p.m.**

*The City Council will hold its public meetings in person, with a virtual option for public participation based on availability. The City of Lemoore utilizes Zoom teleconferencing technology for virtual public participation; however, the City makes no representation or warranty of any kind, regarding the adequacy, reliability, or availability of the use of this platform in this manner. Participation by members of the public through this means is at their own risk. (Zoom teleconferencing/attendance may not be available at all meetings.)*

The meeting may be viewed through the following Zoom Meeting:

- Please click the link below to join the webinar:
- <https://us06web.zoom.us/j/86271804556?pwd=PIH3DMUAOrjozrTg3Q5BSHLZmxArN0.1>
- Meeting ID: 862 7180 4556
- Passcode: 461062
- Phone: +1 669 900 6833

If you wish to make a general public comment or public comment on a particular item on the agenda, **participants may do so via Zoom during the meeting** or by **submitting public comments by e-mail to: [cityclerk@lemoore.com](mailto:cityclerk@lemoore.com)**. In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

**General Public Comments & Comments on City Council Business Items**

For general public comments and comments regarding specific City Council Business Items, public comments can be made via Zoom during the meeting or all public comments must be received by e-mail no later than 5:00 p.m. the day of the meeting. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 5:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 5:00 p.m. will be read. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

**Public Hearings**

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

**\*PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.\***



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

Item No: 2-1

**To: Lemoore City Council**

**From: Josalynn Valdez, Finance Director**

**Date: May 12, 2026**

**Meeting Date: May 19, 2026**

**Subject: Final Draft Budget Review for Fiscal Year 2026-2027**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community             | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability  | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Review the Final Draft Budget for Fiscal Year 2026–2027 and provide feedback and direction for further refinement.

**Subject/Discussion:**

The Final Draft Budget presents a framework based on current information, with final assumptions regarding revenues, expenditures, staffing levels, and capital projects. It is intended to facilitate discussion and identify areas requiring adjustment before preparation of the final proposed budget.

To date, staff has facilitated three budget workshops to review major revenue projections, departmental needs, capital project priorities, and preliminary policy considerations.

The link to review the budget book online is:

<https://city-lemoore-ca-cleardoc.cleargov.com/24941/981840/d>.

**Financial Consideration (s):**

To be discussed.

**Alternatives or Pros/Cons:**

Not Applicable.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends that the City Council review the Final Draft Budget for Fiscal Year 2026–2027 and provide feedback and direction for further refinement.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other
- List:

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026

**May 5, 2026 Minutes**  
**Lemoore City Council Regular Meeting**

**CALL TO ORDER:**

*At 5:30 P.M., the meeting was called to order.*

**ROLL CALL:** Mayor: MATTHEWS  
Council Members: BREWSTER, GORNICK, CRUZ, LYONS

City Staff and contract employees present: City Manager Trejo; City Attorney; Police Chief Kendall; Assistant Public Works Director Lopez, Management Analyst Hugie,

Management Analyst Baley; Management Analyst Schisler; Finance Director Valdez; Building Inspector Oliver

**AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS**

*Special Meeting to add 4-7*

**1 – CEREMONIAL / PRESENTATION**

- 1-1 International Museum Day Proclamation
- 1-2 National Public Works Week Proclamation

*Mayor Matthews presented proclamations for International Museum Day and National Public Works Week.*

**2 – STUDY SESSION**

- 2-1 Budget Workshop – Draft Budget FY26/27

*Finance Director Valdez presented the draft budget for Fiscal Year 2026-2027.*

- 2-2 Study Session-Animal Control Ordinance

**PUBLIC COMMENT**

*Angel, a private citizen, spoke regarding a car port that his parents installed in 2024 and provided documents as a handout. Gave details on the permits that were acquired during the process and states that after fees were paid, but later the City stated the permit was no good and the car port needs to be removed because it violated the municipal codes.*

*PG&E representative Jose Verduzco reports he had a great meeting with the City Manager and announced that he and Mayor Pro Tem Gornick will be taking a tour of a nuclear power plant on Monday, May 11, 2026.*

**3 – DEPARTMENT AND CITY MANAGER REPORTS**

*City Manager Trejo reminded the public that Coffee and Community is tomorrow morning at the recreation center, July 4<sup>th</sup> block party and celebration of 250 years will be located downtown on “E” St. from 4pm – 8pm. On July 13<sup>th</sup>, City staff will have to be out of the City buildings, 711 and*

721 W. Cinnamon will be closed due to some crane work being done. City staff will attend training that day at the Civic.

Police Chief Kendall dispatch center has a blood drive scheduled on May 7<sup>th</sup> and Gottis has agreed to provide tacos to donors. Dispatch center is now connected to the AT&T towers, no major issues but has had the IT issues resolved.

#### **4 – CONSENT CALENDAR**

- 4-1 Approval – Minutes – Regular Meeting – April 21, 2026
- 4-2 Approval – Authorization to Purchase Four (4) 2026 Chevrolet Silverado 1500 Electric Vehicles to Replace Internal Combustion Engine (ICE) Fleet Vehicles for Public Works Administration and Refuse Operations
- 4-3 Approval – Change Order No. 4 – Well No. 14 DWT Pump Repair and Testing
- 4-4 Approval – Helena Reimbursement Agreement
- 4-5 Approval – Second Reading of Zoning Map Amendment No. 2026-01: a request by Coker Ellsworth and Dan Pace to change the zoning from Very Low Density Residential (RVLD) Champion Street, south of SR 198 in the City of Lemoore (APNs 023-150-003, 002, 041, and 042)
- 4-6 Information Only - Investment Report for the Quarter Ended March 31, 2026
- 4-7 Approval – Service Fee Extension for the Kings County Abandoned Vehicle Abatement Program and Service Authority and Resolution 2026-12

*Motion by Council Member Lyons, seconded by Council Member Brewster, to approve the Consent Calendar, except item 4-4 and 4-6.*

*Ayes: Lyons, Brewster, Cruz, Gornick, Matthews*

4-4 *Approval – Helena Reimbursement Agreement*

*Motion by Lyons, seconded by Mayor Pro Tem Gornick, to approve the Helena Reimbursement Agreement*

4-6 *Information Only - Investment Report for the Quarter Ended March 31, 2026*

*No motion needed, information only.*

#### **5 – PUBLIC HEARINGS**

Report, discussion and/or other Council action will be taken.

- 5-1 Ordinance 2026-07 – Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department

*Consensus was received to continue Public Hearing to next meeting, May 19<sup>th</sup>.*

#### **6 – NEW BUSINESS**

None

#### **7 – CITY COUNCIL REPORTS AND REQUESTS**

*Council Member Brewster attended CalCities in Sacramento. Phase II off of Liberty is overgrown and referenced the previous Council discussion with Lennar. Discussed shooting at Heritage*

*park and suggests lighting to be fixed and maybe get some cameras. Also has concerns for the restroom at the park and suggests maybe we lock it or maybe have the park fully enclosed. Little League has raised enough money to get a perimeter fence installed.*

*Council Member Lyons states he attended the LVFD golf tournament and thanked all of the participants.*

*Council Member Cruz attended Volunteer Recognition event for Red Cross in Hanford and states they are in need of new volunteers.*

*Mayor Pro Tem Gornick thanked Josalynn for the great finance report. Thanked the citizens for passing Measure S. Currently in the process for submitting final SIGMA report. Noticed a lot of work happening on Bush and 19 ½.*

*Mayor Matthews attended CalCities with Council Member Brewster stating there was great seminar on water and another on 13 things NOT to do in your city and feels Lemoore does a good job following those. Attended the LVFD golf tournament, participated in virtual panel for Maddie Institute with four other Mayors from other small cities. Attended the San Joaquin Policy Council retreat, spoke about transportation. Attended the San Joaquin Valley Air Pollution Control District and wanted to report information on the winter season air quality change from 1999 – 2025, for the first time there were no bad air days.*

*Council adjourned to Closed Session at 7:05 p.m.*

#### **CLOSED SESSION**

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The City Attorney will provide an oral report regarding the Closed Session.

1. City Manager Performance Evaluation – Gov Code 54957 (b) (1)
2. Property Negotiation of APN 023-430-012 – Gov Code 54956.8
3. Conference with Legal Counsel – 2 Cases - Jones v. City of Lemoore and Climer v. JR Filanc – Gov Code 56956.9

#### **ADJOURNMENT**

*At 8:20 p.m., Council adjourned.*

*Approved the 19<sup>th</sup> day of May 2026.*

APPROVED:

\_\_\_\_\_  
Patricia Matthews, Mayor

ATTEST:

\_\_\_\_\_  
Maris Avalos, City Clerk



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## Staff Report

**Item No: 4-2**

**To: Lemoore City Council**

**From: Neyba Amezcua, QK Principal Project Manager**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Award of Construction Management and Construction Staking Services for the AHSC and Oleander Extension Improvements Project to QK, Inc.**

### **Strategic Initiative:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government                      | <input checked="" type="checkbox"/> Operational Excellence |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

### **Proposed Motion:**

1. Approve Task Order No. 4 and award a contract to Quad Knopf, Inc. (QK) for construction management and construction staking services for the AHSC and Oleander Extension Improvements Project in the amount of \$208,200; and
2. Authorize the City Manager to execute the Task Order and all necessary documents.

### **Subject/Discussion:**

The Affordable Housing and Sustainable Communities (AHSC) and Oleander Extension Improvements Project includes construction of curb, gutter, sidewalk, roadway improvements, utility installation, and bicycle lane striping to enhance connectivity and multimodal access within the project area.

To support successful delivery of the project, the City requires construction management, field observation, labor compliance monitoring, and construction staking services. These services will assist City staff in administering the construction contract, ensuring compliance with project specifications, and maintaining quality control throughout construction.

Quad Knopf, Inc. (QK), the City's on-call engineering consultant, has submitted a proposal dated March 13, 2026, to provide these services. The proposed scope includes:

- Construction management support, including submittal review, RFIs, scheduling, and change order management
- Field observation services during construction
- Labor compliance monitoring in accordance with State requirements
- Construction staking for utilities, roadway, and site improvements
- Project closeout services including punchlist and Notice of Completion

QK will provide these services over an estimated 24-week period, including approximately 16 weeks of active construction support.

**PROCUREMENT PROCESS:**

This work is being completed under the City’s existing Professional Services Agreement with QK, originally executed on June 16, 2015. The agreement allows for additional services to be authorized through Task Orders.

Given QK’s familiarity with the project design, existing conditions, and City standards, utilizing QK for construction management services provides continuity between design and construction and allows for efficient project delivery.

**Financial Consideration(s):**

The total contract amount is **\$208,200**. Funding for these services is included in the AHSC project (24012) budget under fund 2020.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends that the City Council approve Task Order No. 4 and award construction management and construction staking services for the AHSC and Oleander Extension Improvements Project to Quad Knopf, Inc. (QK) in the amount of \$208,200, and authorize execution of all necessary documents.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other:

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026

March 13, 2026

Estevan Benavides  
Public Works Director  
City of Lemoore  
711 W. Cinnamon Drive  
Lemoore, CA 93245

**Subject: Construction Management and Staking Services for the AHSC and Oleander Extension Improvements Project (Amendment to QK Project #240054)**

Dear Mr. Benavides,

QK is pleased to submit this proposal to the City of Lemoore (City) for construction management and construction staking services for the Affordable Housing and Sustainable Communities (AHSC) and Oleander Extension Improvements Project. This proposal contains sections related to the following: Project Understanding, Approach/Scope of Services, Schedule, Fee Estimate, Exclusions and Assumptions, and Authorization of Services.

**PROJECT UNDERSTANDING**

The project’s construction scope consists of completing concrete curb, gutter, and sidewalk improvements at various residential locations. The scope also includes extending and connecting the local street, Oleander Avenue, to D Street, including associated paving operations and required utility installations. In addition, the scope includes the completion of bicycle lane striping within the project vicinity to finalize roadway improvements and enhance multimodal access.

This proposal includes preconstruction administration assistance for an anticipated four (4) weeks of effort within the construction management scope of services. During the construction phase, QK will provide construction observation and construction management support services to assist the City’s staff, who will serve as the primary construction manager for the project. QK’s services will be provided on an as-needed, time-and-materials (T&M) basis, for up to 12 hours per week for an estimated 16-week construction period. In all interactions with the contractor, QK will act as the City’s representative and under the City’s direction.

The project engineer and key design team members are included in this proposal to provide design support services during construction. This verifies continuity between design and construction and allows timely responses to contractor inquiries and unforeseen field conditions throughout the 16-week construction period. We understand that the City will contract directly with the City’s on-call construction materials testing lab, to perform construction materials and compaction testing. QK will coordinate directly with the City’s consultant as required.

**APPROACH/SCOPE OF SERVICES**

The following scope of services has been developed based on discussions and expectations communicated and confirmed by the City.

**TASK 12.0 CONSTRUCTION MANAGEMENT AND CONSTRUCTION STAKING SERVICES**

*Subtask 12.1 Construction Management Support Services*

Construction management support services shall consist of the following activities:

- Construction Phase Kickoff Meeting: Team orientation to the project design, scope deliverables, budget, and roles and responsibilities.

- Preconstruction Meeting: Chair and minute a preconstruction meeting via Microsoft (MS) Teams with the contractor, City, and QK representatives.
- Notice to Proceed: Prepare and issue a Notice to Proceed.
- Permit Acquisition Oversight: Oversee the contractor's acquisition of permits.
- Project Setup: Prepare the project file system in Procore.
- Submittals Review: Process submittals and review them for acceptance. We have established a budget for a total of 40 submittals and resubmittals.
- RFI Responses: Process Requests for Information (RFIs) and respond to them. We have estimated a budget for 25 RFIs.
- Submittals/RFI Logs: Track submittals and RFIs provided to us and produce logs for project records.
- Construction Schedule Review and Oversight: Review the contractor's baseline schedule and monthly updates and provide comments where warranted.
- Change Order Management: Review contractors' potential change orders and provide recommendations. We have established a budget for two (2) change orders.
- Contractor Pay Applications Review and Recommendations. We have established a budget for four (4) pay applications.
- Meeting Oversight: Attend, chair, and minute project meetings. We estimate conducting six (6) bi-weekly progress meetings with the contractor, City, and QK. Project progress meetings will be conducted on MS Teams or other video conferencing/collaboration software.
- Materials Testing Review and Oversight: Review test reports and determine compliance with the contract requirements. Advise the contractor when compliance requires remediation and manage the remediation process through compliance.

Design support services during construction shall consist of the following activities:

- Attend and participate in the preconstruction meeting.
- Assist in the review of submittals, RFIs, and processing any change orders.
- Attend weekly progress meetings.

Labor compliance monitoring services shall consist of the following activities:

- Preconstruction Project Setup: Work with the City to acquire the Department of Industrial Relations (DIR) project number and work with the contractor's payroll staff to verify proper wage determinations are used, necessary job posters are posted, and Labor Compliance Program (LCP) forms are submitted.
- Certified Payroll Reviews (weekly): Review each contractor and subcontractor's weekly certified payroll reports (CPRs) to verify workers are properly and consistently classified and that worker payments meet minimum compliance standards. Work with the contractor's payroll staff to address discrepancies.
- Employee Interviews: Conduct monthly interviews with on-site construction employees to confirm labor pay rates are clearly understood and received.
- Final Reporting: Provide a final summary of labor compliance performed on the project.
- Labor Inquiries: Labor inquiries come from third-party requesters. These RFIs can be elaborate and require significant effort to accomplish, but are rarely required. Although excluded from this scope of services, QK can provide support to the City to address third-party information requests on a T&M basis as an added service.

Deliverables:

- Preconstruction Meeting Minutes in PDF format
- Notice to Proceed in PDF format
- Submittal and RFI Logs in PDF format
- Submittal and RFI Responses in PDF format
- Monthly Pay Application Recommendations in PDF format
- Meeting Minutes in PDF format
- Change Orders in PDF format
- Final Labor Compliance Report in PDF format

### ***Subtask 12.2 Field Observation Services***

QK will assist the City as required with field observation services (up to 12 hours/week for 16 weeks), which include:

- Site coordination with the contractor and City staff.
- Daily field observation services.
- Daily reporting of on-site labor and equipment usage, significant materials deliveries, weather recordation, and site conditions.
- Measurement for payment.
- Materials testing coordination.

#### Deliverable:

- Daily Construction Logs in PDF format

### ***Subtask 12.3 Construction Staking Services***

QK will provide one (1) set of construction control stakes for the items listed herein. The following items are included in the construction staking scope of services:

- Demo and sawcut marking.
  - Angle points, and every 100 feet.
  - Includes three (3) mobilizations.
- Storm drain staking.
  - 50-foot stationing, plus angle points, manholes (MHs), catch basins, and stubs.
  - Grades given to the flow line of pipe and MH rim elevations.
  - Includes one (1) mobilization.
- Sanitary sewer main including MHs and sewer stubs.
  - 50-foot stationing, plus angle points, MHs, and stubs.
  - Grades given to the flow line of pipe and MH rim elevations.
  - Includes one (1) mobilization.
- Water staking.
  - 50-foot stationing, plus angle points, tees, fire hydrants, and points of connection.
  - Grades given to the top of the pavement or finished grade.
  - Includes one (1) mobilization.
- Curb and gutter staking.
  - Includes BCs, ECs, grade breaks, PRCs, and radius points, and intervals of every 50 feet on straightaways and every 25 feet on curves.
  - Includes five (5) mobilizations.
- Street lighting.
  - Two (2) stakes for each light.
  - Includes one (1) mobilization.
  - Excludes dry-utility trench/vault and box staking.
- Provide cut sheets and staking diagram post mobilization.

The overall staking scope is limited to 12 full-day mobilizations.

#### Deliverables:

- Hub or Nail Set for Vertical and Horizontal Reference, with Lath at each Stake Out Point
- Cut Sheets and Staking Diagram Post Mobilization in PDF format

#### Exclusions and Assumptions:

- One (1) set of stakes will be set upon request for the specified items listed in this proposal. After stakes are set, it is the responsibility of the contractor for the condition of the stakes. Should stakes need to be reset due to field changes, such as different offsets subsequently requested after the original received request, or

due to impacts of construction or weather activity, stakes may be reset and billed on a T&M basis for an additional cost beyond the scope of this proposal.

- While QK strives to accommodate the needs of our clients, we typically require advance notice of the construction schedule and request a minimum of 72 hours between the time a staking request is received and when we can begin each staking effort. It is recommended that staking requests be submitted with more than a 72-hour lead time.
- Site control points set by QK are to be maintained whenever possible throughout the duration of the project. Should control points need to be replaced due to construction activity, replacement of said control points will be at the contractor's expense.
- All staking requests are to be on QK's staking request form and submitted to [survey.staking@qkinc.com](mailto:survey.staking@qkinc.com).
- Cut sheets will be reviewed by a professional land surveyor, stamped, signed, and delivered to the contractor upon request. QK requests a minimum of 24 hours between the conclusion of any staking effort and the delivery of cut sheets.
- Prevailing Wage Law and Wage Adjustments: Construction staking for this project is subject to prevailing wage according to the laws of the State of California. If and when prevailing wages are adjusted, QK is required to adjust our wages as well and may need to adjust our hourly rate accordingly. Note: The General Prevailing Wage Determinations (rates) are set by the Director of the State DIR. The base salary and fringe benefits for prevailing wages are defined for crafts and trades positions. By law, consultants must pay both the base salary and fringe benefits to the employees, which includes straight time and overtime rates, regardless of an employee's status as exempt (salaried) or non-exempt (hourly).

#### ***Subtask 12.4 Re-Staking or Additional Staking Services***

This task is presented to accommodate the possibility of re-staking efforts, partial day staking, or mobilizations requested that are not included in the scope of Subtask 12.3. It is being set up to be a convenient avenue for QK to aid in the timely construction of the project.

If any re-staking or additional staking efforts are requested by a contractor or the City, QK will inform the City and request that QK be approved to perform the work. Upon approval, QK will open a subtask for each request.

All work under this task will be performed on a T&M basis.

#### ***Subtask 12.5 Construction Closeout Services***

Project closeout services shall consist of the following activities:

- Conduct a pre-final site review.
- Punchlist development, distribution, monitoring, and observation.
- Coordinate final acceptance and sign-off of the punchlist with the City.
- Review the contractor's as-built document.
- Update City Geographic Information System (GIS) per as-built plans.
- Prepare and issue the final balancing change order, if necessary.
- Prepare a draft Notice of Completion for the City's records and usage.

#### **Deliverables:**

- Punchlist in PDF format
- Final Change Order in PDF format
- Draft Notice of Completion in MS Word format

**SCHEDULE**

Task	Description	Duration
12.0	Construction Management and Construction Staking Services	
12.1	Construction Management Support Services (includes four (4) weeks of Preconstruction)	20 Weeks
12.2	Field Observation Services*	16 Weeks
12.3	Construction Staking Services*	12 weeks
12.4	Re-Staking or Additional Staking Services*	12 weeks
12.5	Construction Closeout Services	4 Weeks
<b>Total Duration</b>		<b>24 Weeks</b>

\*Concurrent with Subtask 12.1

**FEE ESTIMATE**

Task	Description	Fee Type	Fee Amount
12.0	Construction Management and Construction Staking Services		
12.1	Construction Management Support Services	T&M	\$78,550
12.2	Field Observation Services	T&M	\$64,950
12.3	Construction Staking Services	Fixed Fee	\$55,600
12.4	Re-Staking or Additional Staking Services	T&M	TBD
12.5	Construction Closeout Services	T&M	\$9,100
<b>Total Estimated Fee</b>			<b>\$208,200</b>

**Notes:**

- Expenses for reproduction, mailing, etc., are billed separately per our attached Charge Rate Schedule.
- All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
- When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required, typical of on-call type services. QK will work with the client to set expectations where applicable.
- Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
- Additional Services requested in writing and approved by the client will be provided on a time-and-materials basis.
- The Fee Estimate is good for a period of 90 days from the date of the proposal. After 90 days, the Fee Estimate is subject to change.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Kings County.

**EXCLUSIONS AND ASSUMPTIONS**

- QK will keep certified payroll records for up to three (3) years on file.
- It is assumed that the City has its own testing laboratory under contract and that QK will be coordinating with this independent laboratory.
- Ongoing warranty issues arising after the Notice of Completion can be addressed as an additional service on a T&M basis.
- Contractor claims management can be provided as an added service on a T&M basis, but is otherwise excluded.
- Site observation is limited to the frequency and hours provided. Additional site visits due to contractor performance issues or at the request of the City can be provided on a T&M basis, as authorized by the City.
- Utility coordination services are excluded but can be provided as an additional service.
- Services not specifically included in the scope of services described above are excluded.

**AUTHORIZATION OF SERVICES**

In order to authorize the services described herein, please sign the attached Task Order. Typically, we can begin our services within five (5) business days of the time authorization is received, depending on the client’s needs and schedule constraints.

Thank you for your continued confidence in the QK team. If you have any questions or would like to discuss this proposal further, please contact Neyba Amezcua or Jeff Cowart at (559) 733-0440. We look forward to beginning this work upon your approval.

Sincerely,



Neyba Amezcua  
Principal Project Manager



Jeff Cowart, PE  
VP of Quality Control and Municipal Services

Enclosures: Task Order  
Charge Rate Schedule

cc: Stephanie Bell, QK

P240602/240054  
CB/BG/MP/NA/GT/JC

**CITY OF LEMOORE**  
**EXTRA WORK AUTHORIZATION AND TASK ORDER NO. 4**  
**AHSC AND OLEANDER EXTENSION IMPROVEMENTS**  
**Job No. 240054**

<b>Project #:</b> 240054	<b>Phase #:</b> 12	<b>Task#:</b> 12.1-12.5
<b>Project Title:</b> AHSC and Oleander Extension Improvements		
<b>Project Description:</b> Provide construction management and construction staking services for the Affordable Housing Sustainable Communities (AHSC)-funded project for the City of Lemoore as described in the attached proposal dated March 13, 2026.		
<b>Scope of Work:</b> See attached proposal dated March 13, 2026.		
<b>Period of Performance:</b> The scope of services outlined in the attached proposal dated March 13, 2026 will be completed within 24 weeks from receipt of a Notice to Proceed.		
<b>Budget:</b> See attached proposal dated March 13, 2026. Total Additional Fee is \$208,200.00.		
<b>Special Terms and Conditions:</b> All of the terms and conditions of the City Engineering Services Agreement between the City of Lemoore and Quad Knopf, Inc., dated June 16, 2015, are incorporated by reference as if fully set forth herein.		
<b>Invoicing Requirements:</b>		
<ul style="list-style-type: none"> <li>▪ Payment Terms: Net 30 Days</li> <li>▪ Contract Type:     <input checked="" type="checkbox"/> Time &amp; Materials: <u>\$152,600.00 (Subtasks 12.1, 12.2, &amp; 12.5)</u></li> <li>                              <input checked="" type="checkbox"/> Fixed Fee: <u>\$55,600.00 (Subtask 12.3)</u></li> <li>▪ Invoice Frequency: Monthly</li> </ul>		
<b>Quad Knopf, Inc. dba QK</b>		<b>City of Lemoore</b>
By: _____ Signature	By: _____ Signature	
Name: <u>Amber Aguayo</u>	Name: <u>Marissa Trejo</u>	
Title: <u>CFO/COO</u>	Title: <u>City Manager</u>	
Date: _____	Date: _____	

cl



**2025 CHARGE RATE SCHEDULE**

<b>TECHNICAL SERVICES</b>	
Project Administrator	\$103 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$103 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$118 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$129 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$159 / hour
Landscape Architect Technician	\$118 / hour
<b>PROFESSIONAL SERVICES</b>	
<b>Engineering</b>	
Assistant Engineer	\$129 / hour
Associate Engineer	\$159 / hour
Senior Associate Engineer	\$185 / hour
Project Engineer	\$210 / hour
Senior Engineer / City Engineer / District Engineer	\$245 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Senior Principal Engineer: VP/ President	\$290 / hour
<b>Planning / Environmental / Landscape Architecture</b>	
Assistant Environmental Scientist	\$105 / hour
Assistant Planner	\$115 / hour
Associate Planner / Associate Environmental Scientist	\$129 / hour
Senior Associate Environmental Scientist	\$149 / hour
Senior Associate Planner	\$155 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$185 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour
<b>Construction and Project Management</b>	
Field Construction Observer	\$140 / hour
Senior Field Construction Observer	\$165 / hour
Assistant Construction Manager / Assistant Project Manager	\$129 / hour
Associate Project Manager	\$143 / hour
Associate Construction Manager / Associate Field Construction Observer	\$155 / hour
Project Manager	\$155 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$170 / hour
Senior Project Manager	\$199 / hour
Senior Construction Manager	\$199 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour
<b>Surveying</b>	
Assistant Surveyor	\$125 / hour
Associate Surveyor	\$139 / hour
Senior Associate Surveyor	\$169 / hour
Project Surveyor	\$195 / hour
Senior Surveyor	\$210 / hour
Principal Surveyor	\$249 / hour
One-Person Survey Crew	\$185 / hour
Two-Person Survey Crew	\$290 / hour
Three-Person Survey Crew	\$385 / hour
UAV Pilot	\$199 / hour
UAV Flight Observer	\$165 / hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

<b>EXPENSES</b>	
Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.81 / mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2025. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

1/15/2025



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 4-3**

**To: Lemoore City Council**

**From: Matt Wildes, Fleet Superintendent**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Budget Amendment for Fleet Services and Supplies**

**Strategic Initiative:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government                      | <input checked="" type="checkbox"/> Operational Excellence |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Approval of the attached budget amendment for fleet services and supplies.

**Subject/Discussion:**

Due to unforeseen repairs and other costs the fleet department is in need of a budget amendment to assist with covering expenses for services and supplies through the end of the 25/26 fiscal year.

**Financial Consideration(s):**

These expenses are paid out of the Fleet enterprise fund 6000 and recouped through charging out to the affected departments. Sufficient funding is available in the departments budget to cost out these repairs.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends that the City Council approve the budget amendment.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other:  
Budget Amendment

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026



**CITY OF LEMOORE**  
BUDGET AMENDMENT FORM

05.08.26	Request By:	Christal Schisler
Requesting Department: Fleet		

**TYPE OF BUDGET AMENDMENT REQUEST:**

- |  |                                     |  |
|--|-------------------------------------|--|
| <input type="checkbox"/> Appropriation Transfer within Budget Unit | <input checked="" type="checkbox"/> | One Sided Journal Increase/Decrease              |
| <input type="checkbox"/> All other appropriations                  | <input type="checkbox"/>            | Expenditure to Expenditure or Revenue to Revenue |

**FROM:**

Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
			\$ -

**TO:**

Full Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
6000-890-0000-00000-520100	\$ 242,000.00	\$ 45,000.00	\$ 287,000.00
6000-890-0000-00000-530100	\$ 310,225.00	\$ 25,000.00	\$ 335,225.00
	\$ -		\$ -

**JUSTIFICATION FOR CHANGE/FUNDING SOURCE:**

Increasing funds for various costs.

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**APPROVALS:**

Department Head:	Date:
City Manager:	Date:
Entered By:	Date:
Approved By:	Date:



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 4-4**

**To: Lemoore City Council**

**From: Jamar Hugie, Management Analyst, Public Works**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Authorization to Purchase Facility Maintenance Vehicle**

**Strategic Initiative:**

<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input checked="" type="checkbox"/> Fiscally Sound Government	<input checked="" type="checkbox"/> Operational Excellence
<input type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

**Proposed Motion:**

Authorize the City Manager to purchase one (1) 2026 heavy-duty crew cab facility maintenance vehicle and to utilize available budgeted funds for associated upfitting and equipment, consistent with the approved capital budget.

**Subject/Discussion:**

The Public Works Department requests authorization to purchase a heavy-duty crew cab vehicle to support facility maintenance operations throughout City facilities and grounds. The vehicle will be used to transport personnel, materials, and specialized tools required for routine and emergency maintenance safely and efficiently.

The proposed purchase consists of a heavy-duty cab and chassis outfitted with a service body appropriate for municipal maintenance work. This configuration provides the necessary payload capacity, secure storage, and operational flexibility to support a wide range of facility and grounds maintenance functions. In accordance with City procurement requirements, staff obtained and evaluated competitive price quotations and determined the recommended vehicle offers the best overall value based on cost, availability, and suitability for City operations.

Following vehicle acquisition, staff intend to further equip the service body with specialized maintenance accessories, including a compressor system, rear reel configuration, and inverter station to support modern electric maintenance tools. Final specifications and pricing for this auxiliary equipment will be completed after vehicle

delivery and incorporated through an approved change order, as needed and consistent with City procurement procedures.

The proposed vehicle qualifies for a **streamlined zero-emission vehicle (ZEV) purchase exemption** under applicable state regulations. Due to the vehicle’s class and required service configuration, no comparable ZEV alternative is currently available. As a result, the purchase is exempt from EV offset requirements under guidance from the California Air Resources Board.

**Financial Consideration(s):**

- **Funding Source:** Vehicles – 1000-825-0000-00000-560200
- **Available Balance:** \$111,864.00
- **Recommended Vehicle Purchase:** \$81,714.55 (inclusive of sales tax, DMV, and fees)

Sufficient funds are available within the adopted capital budget to complete the vehicle purchase. The remaining balance will be reserved for approved upfitting and specialized equipment through subsequent procurement actions. No General Fund impact is anticipated.

**Alternatives or Pros/Cons:**

**Alternative 1:** Defer vehicle purchase

- *Pros:* Preserves capital funds in the short term.
- *Cons:* Continues reliance on limited maintenance capacity and reduces operational efficiency.

**Alternative 2:** Approve purchase as proposed (Recommended)

- *Pros:* Enhances operational efficiency, improves safety, and maximizes use of budgeted capital funds.
- *Cons:* Requires upfront capital expenditure.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Approve the proposed motion authorizing the purchase of the facility maintenance vehicle and associated equipment using available capital funds.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other  
Quotes

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026



4-29-26

TRUCK .....	\$75,443.00
SCELZI BODY.....	INCLUDED
SALES TAX.....	6,224.05
TIRE FEE.....	10.50
DMV FEES .....	37.00
 TOTAL .....	 \$81,714.55 *

\* PRICING GOOD FOR 30 DAYS FROM BID QUOTE, UNIT WILL BE ORDERED, ORDER CUT OFF FOR 2026 MODEL YEAR NOT AVAILABLE AT THIS TIME \*

\*\*\* BUYER \*\*\*

CITY OF LEMOORE  
711 W. CINNAMON DR.  
LEMOORE, CA.93245

\*\*\* PURCHASE \*\*\*

STOCK# T.B.D.  
VIN# T.B.D.  
YEAR: 2026  
MAKE: CHEVROLET  
MODEL: 3500HD CREW CAB - GAS  
COLOR: WHITE  
TRIM: BLACK CLOTH  
ODOMETER: TBD

CHRIS HILL

FLEET MANAGER

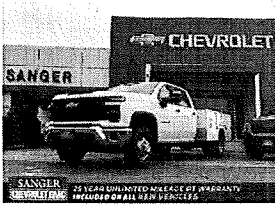


## New 2025 Chevrolet Silverado 3500 HD Chassis Cab Work Truck Four Wheel Drive Crew Cab

**VIN: 1GB4KSEYXSF196037**  
**Stock: 25T410**

**Exterior: Summit White**  
**Interior: Jet Black, Vinyl seat trim**  
**Engine: Engine, Duramax 6.6L Turbo-Diesel V8**

**Drivetrain: Four Wheel Drive**  
**Transmission: Automatic**  
**Mileage: 10**



**Sanger Chevrolet Buick  
 GMC**

1028 Academy Ave  
 Sanger, CA 93657  
 (559) 875-2578

### Vehicle Details:

- Tires, LT235/80R17E all-terrain, blackwall (STD)
- Spare tire delete Deletes the spare tire and wheel. (STD)
- Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Wheels, 17" (43.2 cm) painted steel (STD)
- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

**MSRP \$65,060**

**Truck body +\$18,995**

**YOUR SANGER SOLID DISCOUNT -\$2,500**

**Customer Cash -\$1,000**

**Net Price \$80,555**

Other Offers You May Qualify For:

**GM First Responder Offer \$500**

**GM Military Offer \$500**

**Costco Executive Member Incentive \$1,250**

**Costco Non-Executive Member Incentive \$1,000**

**90 Day Payment Deferral for Well-Qualified Buyers When Financed w/ GM Financial 3.9% for 60 months**

**Disclaimer:**

**Vehicles In Transit** – This unit is currently in-transit and is estimated to be available at the Dealership as noted. Please contact Dealer for more specific delivery information.

All New/Used/Certified vehicle pricing excludes dealer addendum, tax, title, license and processing fee (not required by law) of \$500. Tax, title, license and dealer fees (unless itemized above) are extra. Not available with special finance or lease offers.

While great effort is made to ensure the accuracy of the information on this site, errors do occur so please verify information with a customer service rep. This is easily done by calling us at (559) 628-1730 or by visiting us at the dealership.

\*\*With approved credit. Terms may vary. Monthly payments are only estimates derived from the vehicle price with a 72 month term, 4.9% interest and 20% downpayment.

All prices plus government fees and taxes, any finance charges, any dealer document processing charge, any electronic filing charge, and any emissions testing charge.

Prop 65 Warning: Operating, servicing and maintaining a passenger vehicle or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area, and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to <https://www.p65warnings.ca.gov/products/passenger-vehicle>

# Borjon Auto Center

2345 GOLDEN HILL RD

PASO ROBLES, CA 93446

<https://www.borjonautocenter.com>

Sales: 8058354417

Service: 8058354406

## 2026 GMC Sierra 3500 HD Chassis Cab Pro

**Body Style:** Regular Cab**Model Code:** TK31403**Engine:** 6.6L Duramax Turbo-Diesel V8 engine**Transmission:** Automatic**Drive Type:** 4WD**Ext. Color:** Summit White**Int. Color:** Jet Black, Cloth Seat Trim**MPG:****VIN #:** 1GD3USEY2TF203867**Stock #:** 26G270

NET COST

**\$84,372**

MSRP:

**\$64,773**

Knapheide Upfit Body

**+\$20,599**

Purchase Allowance

**-\$1,000**

Net Cost

**\$84,372**

**\*Please Note:** We turn our inventory daily, please check with the dealer to confirm vehicle availability.

Summit White 2026 GMC Sierra 3500HD Pro 4WD 10-Speed Automatic Duramax 6.6L V8 Turbodiesel 10-Speed Automatic, 4WD, Black Cloth.

### Standard Equipment

- GVWR, 14,000 LBS. (6350 KG)
- BACK-UP ALARM CALIBRATION

### Entertainment

- Wi-Fi® Hotspot capable
  - Terms and limitations apply. See onstar.com (<http://onstar.com>) or dealer for details.
  - May require additional optional equipment
- Bluetooth®
  - Pair your compatible mobile phone to your vehicle's infotainment system<sup>1</sup>
  - Place and receive hands-free phone calls
  - Store your phone's contact list in the system to place an outgoing call quickly using the touch-screen display or voice command system



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 4-5**

**To: Lemoore City Council**

**From: Jamar Hugie, Management Analyst, Public Works**

**Date: May 11, 2026 Meeting Date: May 19, 2026**

**Subject: Bid Award of On-Call Well Maintenance and Repair Services Contract to Western Oilfields Supply Company dba Rain for Rent**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Approve award of the On-Call Well Maintenance and Repair Services Contract to Western Oilfields Supply Company dba Rain for Rent, approve the attached contract documents, including an annual not-to-exceed amount of \$150,000, and authorize the City Manager to execute the Notice of Award and Contract on behalf of the City.

**Subject/Discussion:**

The City of Lemoore issued a Request for Proposals for On-Call Well Maintenance and Repair Services to establish a unit-rate, task-order contract to support ongoing maintenance, emergency response, and corrective repairs for the City's municipal water production wells. The City operates approximately eleven (11) active water production wells, and due to the variable and unpredictable nature of well maintenance work, the contract does not guarantee any quantities and authorizes work only on an as-needed basis through individual Task Orders.

Three proposals were received and evaluated for responsiveness, qualifications, pricing structure, safety performance, and overall value. In addition to standard bid tabulation, staff conducted an expanded quantitative evaluation to assess cost performance under uncertainty, consistent with best-value procurement practices for on-call service contracts.

Staff performed Monte Carlo simulation modeling across 324 different operating scenarios representing variations in task-order mix, emergency response frequency, materials cost volatility, overtime utilization, and subcontractor involvement. Across all modeled conditions, Western Oilfields Supply Company dba Rain for Rent consistently demonstrated the lowest expected cost and the most favorable cost distribution when compared to other proposers. Sensitivity analysis confirmed that Rain for Rent's cost advantage remains even when assuming increased subcontractor participation and higher-than-average cost conditions.

Rain for Rent also submitted a complete and responsive proposal, demonstrated relevant experience and technical capability, and maintains a strong safety record. Based on the totality of the evaluation, staff finds Rain for Rent to be the most responsible proposer and the lowest-cost bidder under all evaluated operating scenarios.

For transparency and clarity, staff is bringing forward the Notice of Award and the Contract concurrently with this award recommendation. This approach ensures City Council approval of the award determination, contract terms, and fiscal limits prior to execution, consistent with the City's on-call, task-order contracting practices.

**Financial Consideration(s):**

The proposed contract includes an annual not-to-exceed amount of \$150,000 and will be funded from account 5000-870-0000-00000-530100. The not-to-exceed amount serves as a fiscal control for all task orders issued during the fiscal year and does not represent an anticipated expenditure.

**Alternatives or Pros/Cons:**

**Approve the recommended award to Western Oilfields Supply Company dba Rain for Rent (*Recommended*)**

**Pros:**

- Establishes competitively awarded, unit-rate pricing for on-call well maintenance, repair, and emergency response services.
- Provides immediate contract capacity to respond to routine and emergency well issues without returning to Council for each task.
- Rain for Rent demonstrated the lowest expected cost and strongest overall value across all evaluated operating scenarios.
- Maintains fiscal controls through an annual not-to-exceed amount and task-order authorization requirements.

**Cons:**

- No disadvantages identified.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends that the City Council approve award of the On-Call Well Maintenance and Repair Services Contract to Western Oilfields Supply Company dba Rain for Rent, approve the attached Notice of Award and Contract with an annual not-to-exceed amount of \$150,000, and authorize the City Manager to execute the Notice of Award and Contract on behalf of the City.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other
  - Bid Tabulation
  - Notice of Award

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026

# City of Lemoore

## On-Call Well Maintenance and Repair Services Contract

### Project Information and Bid Tabulation

This section contains the complete bid tabulation form for the On-Call Well Maintenance and Repair Services Contract, including project information, bid comparison tables, responsiveness checklist, pricing notes, and certification block.

#### Project Information

Field	Value
Project Title	On-Call Well Maintenance and Repair Services Contract
Location	City of Lemoore Public Works Department 711 W. Cinnamon Drive Lemoore, CA 93245
Bid / RFP No.	_____
Addendum(s) Issued	<input checked="" type="checkbox"/> Addendum No. 1 <input checked="" type="checkbox"/> Addendum No. 2
Date of Bid Opening	May 7, 2026
Prepared By	Jamar Hugie, Management Analyst

### Summary Proposal - Bid Tabulation

All amounts shown below are taken directly from each Proposer's Summary Proposal. Pricing reflects unit-rate-based totals for comparison purposes only. The award is not based on the lowest price.

Proposer	Labor Total	Equipment Total	Inspections & Assessments	Pulling / Disassembly / Reinstall	Minor Repairs	Materials Markup %	Mobilization / Demobilization	Total Summary Proposal
Western Oilfields Supply Company dba Rain for Rent	\$878.00	\$1815.00	\$2,269.00	\$1616.00	1,685.00	22%	\$720.00	\$8,983.00
S.A. Camp Pump Company	\$1,280.00	\$3,965.00	\$4,100.00	\$3,300.00	\$2,370.00	32%	\$1,000.00	\$16,015.00

Zim Industries, Inc.	\$2,005.00	\$3,905.00	\$6,075.00	\$4,500.00	\$6,200.00	30%	\$4,000.00	\$26,685.00
----------------------	------------	------------	------------	------------	------------	-----	------------	-------------

Responsiveness at Opening (Administrative Only)

Proposer	Summary Proposal Submitted	Addendum No. 1 & 2 Acknowledged	Proper Signatures	Responsive at Opening (Y/N)
Western Oilfields Supply Company dba Rain for Rent	Yes	Yes	Yes	Yes
S.A. Camp Pump Company	Yes	Yes	Yes	Yes
Zim Industries, Inc.	Yes	Yes	Yes	Yes


Important Pricing Notes

- Summary pricing is derived from unit rates only
- No quantities or minimum work are guaranteed
- Materials pricing reflects cost plus approved markup

- "Each" vs. "Hour" pricing governed by Addendum No. 1
- Final award based on qualifications, responsiveness, and overall value

### Certification

I certify that this bid tabulation accurately reflects the Summary Proposal amounts submitted by each proposer.

Field	Value
Name	Jamar Hugie
Title	Management Analyst
Signature	
Date	May 8, 2026

**NOTICE OF AWARD**

TO: Western Oilfields Supply Company dba Rain For Rent  
3404 State Road  
P.O. Box 2248  
Bakersfield, CA 93303-2248

PROJECT Description:

**ON-CALL WELL MAINTENANCE AND REPAIR SERVICES**

The City of Lemoore ("City") has considered the proposal submitted by Western Oilfields Supply Company dba Rain for Rent for the above-referenced on-call services. You are hereby notified that the City Council has approved award of the On-Call Well Maintenance and Repair Services Contract to your firm.

This contract is a unit-rate, task-order agreement. No quantities of work are guaranteed. Compensation for services performed under this contract shall be based solely on the approved unit rates set forth in the contract documents and shall not exceed an annual not-to-exceed amount of \$150,000, unless otherwise authorized by the City Council.

You are required to execute the Agreement and submit all required insurance certificates and endorsements in accordance with the contract documents within ten (10) calendar days of receipt of this Notice of Award.

Failure to execute the Agreement and provide the required insurance documentation within the specified time may result in the City withdrawing the award and pursuing other remedies available under law.

Please acknowledge receipt of this Notice of Award by signing and returning a copy to the City.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

City of Lemoore

\_\_\_\_\_

By: Marissa Trejo  
Title: City Manager

**ACKNOWLEDGMENT OF NOTICE OF AWARD**

Receipt of the above Notice of Award is hereby acknowledged by:

\_\_\_\_\_

Western Oilfields Supply Company  
dba Rain for Rent

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

CITY OF LEMOORE  
PUBLIC WORKS DEPARTMENT

CONTRACT BOOKLET  
ON-CALL WELL MAINTENANCE AND REPAIR SERVICES CONTRACT

*Amay*

**APPENDIX I**

**AGREEMENT**

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## AGREEMENT (CIVIL PROJECT)

This agreement ("Agreement") is made at the City of Lemoore, California, by and between *Western Oilfields Supply Company dba Rain For Rent*, hereinafter called the "Contractor," and the City of Lemoore, hereinafter called the "City" or "Owner."

WITNESSETH: That the Contractor and the Owner, for the consideration hereinafter named, agree as follows:

### ARTICLE I. SCOPE OF WORK

Contractor agrees to furnish all labor, equipment, materials, tools, and incidentals necessary to perform **on-call well and pump maintenance, repair, inspection, testing, and related services** ("Work") in accordance with the Scope of Work defined in the Contract Documents.

Contractor shall perform all Work in a professional and workmanlike manner consistent with industry standards, manufacturer requirements, and applicable safety regulations.

### ARTICLE II. RELATIONSHIP OF PARTIES

Contractor and its employees, agents, and subcontractors shall act as **independent contractors**, not City employees. Contractor has full control over the means, methods, techniques, and sequences of the Work. This Agreement creates no employment relationship between Contractor and the City.

Contractor shall not bind the City to any obligation without express written authorization.

### ARTICLE III. CONTRACT DOCUMENTS

The Contract Documents governing this Agreement consist of the following, whether attached or incorporated by reference:

1. This executed Agreement;
2. The Special Provisions, including Task Order and Emergency Response requirements;
3. The Request for Proposals, Notice Inviting Proposals, and Instructions for Proposers;
4. The Contractor's Proposal Forms and unit pricing, as accepted by the City;
5. All Task Orders, Task-Specific Notices to Proceed, and written modifications issued by the City; and
6. Any addenda or written amendments issued by the City.

In the event of any conflict, the order of precedence shall be as listed above; provided, however, that the insurance requirements outlined in Special Provisions Section 13 control in the event of any conflict.

Construction specifications, standard drawings, and construction bidding requirements do not apply unless expressly incorporated for a specific Task Order in writing.

### ARTICLE IV. PAYMENT

Compensation shall be made in accordance with the Proposal Schedule submitted by the Contractor and accepted by the City. Payment timing, invoice requirements, and dispute procedures are governed by Special Provisions Section 8.

Payment will be based on:

- Hourly labor rates
- Equipment rates
- Materials at cost plus approved markup
- City-authorized flat-rate services
- Approved task authorizations

No payment shall be made for work not authorized by the City. Total compensation under this Agreement shall not exceed the not-to-exceed amount established by the City in writing

(the "NTE Amount"). The City has no obligation to authorize Work beyond the NTE Amount, and Contractor shall not perform Work in excess of the NTE Amount without a written amendment executed by the City.

### ARTICLE V. TERM & TERMINATION

This Agreement is effective upon execution and remains in force for **one year**, with up to **two optional one-year extensions** at the City's discretion.

The City may terminate this Agreement, with or without cause, upon ten (10) days' written notice. Upon termination, Contractor shall immediately stop Work as directed, take reasonable steps to protect the Work and City property, and provide task closeout documentation for all authorized Work performed. The City will compensate Contractor for authorized Work performed and accepted through the effective date of termination, and for authorized, non-cancelable costs incurred before termination to the extent supported by documentation and approved in writing by the City. No other costs, lost profits, or consequential damages shall be due.

### ARTICLE VI. INSURANCE & INDEMNIFICATION

#### A. Indemnification

Contractor shall defend, indemnify, and hold harmless the City, its officers, officials, employees, and agents from any claims, damages, liabilities, and expenses arising from Contractor's negligent acts, errors, omissions, or willful misconduct.

#### B. Insurance

Contractor shall procure and maintain, at its sole cost and expense, the insurance coverages and endorsements required by Special Provisions Section 13, which are incorporated herein by reference. Such requirements include, without limitation, additional insured coverage for both ongoing operations and completed operations (ISO CG 20 10 and CG 20 37 or equivalent), primary and noncontributory wording, waiver of subrogation for Workers' Compensation, required limits, cancellation notice provisions, and subcontractor insurance obligations. No work may begin until the City has reviewed and approved the required certificates and endorsements.

### ARTICLE VII. WARRANTY

Contractor warrants its quality for **one (1) year** from the date of City acceptance for each task order. Manufacturer warranties shall be passed through to the City.

### ARTICLE VIII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties and supersedes all prior written or oral agreements.

### ARTICLE IX. AMENDMENTS

This Agreement may be amended only by a written instrument signed by both parties.

### ARTICLE X. ASSIGNMENT

Contractor may not assign or transfer any rights or obligations under this Agreement without the City's prior written consent.

**ARTICLE XI. NOTICE**

Notices shall be provided in writing and delivered personally, by certified mail, or by overnight delivery service to the addresses designated by each party.

**ARTICLE XII. GOVERNING LAW; VENUE**

The laws of the State of California shall govern this Agreement. Venue shall lie exclusively in the Kings County Superior Court.

Contractor represents that it is not aware of any facts that would constitute a violation of California conflict-of-interest laws applicable to public contracts. Contractor shall promptly notify the City in writing if a potential conflict of interest arises during the term of this Agreement.

**ARTICLE XVI. CONFLICT OF INTEREST**

Contractor shall comply with all applicable federal, state, and local laws, ordinances, regulations, and directives, including, without limitation, workplace safety requirements and labor laws applicable to each Task Order. Contractor shall not discriminate in employment or performance of this Agreement on any basis prohibited by law.

**ARTICLE XV. NON-DISCRIMINATION; COMPLIANCE WITH LAWS**

Contractor acknowledges that the City is a public agency subject to the California Public Records Act. Records relating to this Agreement and Task Orders may be subject to public disclosure unless exempt by law. If Contractor claims that any submitted material is exempt from disclosure, Contractor shall clearly mark the material and provide the legal basis for the claimed exemption; however, the City will make the final determination regarding disclosure in accordance with applicable law.

**ARTICLE XIV. PUBLIC RECORDS**

Contractor shall maintain complete and accurate books, records, documents, and other evidence directly pertinent to the Work, including time records, equipment logs, and material invoices. Contractor shall retain such records for a minimum of four (4) years after final payment under this Agreement (or longer if required by law for any Task Order). Upon reasonable notice, the City and its auditors may examine and audit such records during normal business hours.

**ARTICLE XIII. RECORDS; AUDIT; RETENTION**

**ARTICLE XVII. COUNTERPARTS**

This Agreement may be executed in counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, they have executed this Agreement the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CONTRACTOR

Contractor Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Contractor License No.: \_\_\_\_\_

License Classification: \_\_\_\_\_

CITY OF LEMOORE

By: \_\_\_\_\_

City Manager

Date: \_\_\_\_\_

Attest:

By: \_\_\_\_\_

City Clerk

Date: \_\_\_\_\_

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711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

## Staff Report

**Item No: 4-6**

**To: Lemoore City Council**

**From: Estevan Benavides, Public Works Director**

**Date: May 08, 2026**

**Meeting Date: May 19, 2026**

**Subject: Resolution 2026-13 – Adopting a List of Projects for Fiscal Year 2026-2027 Funded by SB 1: The Road Repair and Accountability Act of 2017**

### **Strategic Initiative:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government           | <input type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable            |

### **Proposed Motion:**

Approve Resolution 2026-13, listing all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1.

### **Subject/Discussion:**

On April 28, 2017, the Governor signed Senate Bill 1, the Road Repair and Accountability Act of 2017. SB 1 increases per gallon fuel excise taxes, diesel fuel sales taxes and vehicle registration fees with inflationary adjustments to tax rates in future years for the purpose of addressing basic road maintenance, rehabilitation and roadway safety needs.

Effective November 2017, the State Controller deposited various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding is apportioned by formula to eligible cities and counties.

SB 1 emphasizes the importance of accountability and transparency in the delivery of California's transportation programs. Therefore, in order to be eligible for RMRA funding, statute requires cities and counties to provide basic annual RMRA project reporting to the California Transportation Commission (CTC). Per the program's requirements, jurisdictions are required to submit to the CTC by July 1, a resolution documenting the

City Council's approval of a project list with locations, schedule, and estimated useful life of the project before they can receive RMRA funds.

City of Lemoore staff utilized the pavement management program to identify the City's roads in greatest need of rehabilitation and compared them to budget restrictions. The following chart is the proposed project for FY 26-27 SB 1 funding.

Project Title	Project Description	Project Location	Estimated Useful Life	Anticipated Construction Dates
Fox Street Reconstruction	Complete Demolition and Reconstruction of Fox Street including bike lanes, curb, gutter, sidewalk, striping and signage	Fox Street from Hanford-Armona to Brentwood	12-20 years	August 2025 to October 2026
Fox Street Micro Surfacing	Micro Surfacing of Fox Street including bike lanes, striping and signage	Fox Street from Brentwood to Cinnamon	5-7 years	August 2025 to October 2026
19 <sup>th</sup> Ave. Reconstruction	Complete Demolition and Reconstruction of 19 <sup>th</sup> Ave. including bike lane, striping and signage.	19 <sup>th</sup> Ave. from Cinnamon to D St.	12-20 years	August 2025 to October 2026
East Hanford-Armona	Installation of class IV bike lanes, concrete improvements along corridor. Sidewalk installation with road improvements to reduce unsafe turning movements near Cinnamon Dr.	E. Hanford-Armona Rd from 18 <sup>th</sup> Ave. to east of Cinnamon Dr.	15 years	October 2026 to June 2031
Bush Street	Concrete improvements along the corridor. Reconstruction of driveway approaches and curb returns.	South side of Bush street from 19 <sup>th</sup> and 19 ½ Ave.	15 years	October 2026 to June 2031

**Financial Consideration(s):**

The City of Lemoore is estimated to receive \$709,233 in FY 26-27 for SB 1 - Road Rehabilitation Projects. Funding for these projects are paid from SB1 Fund 2010.

**Alternatives or Pros/Cons:**

City Council could choose to modify the proposed project list.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends the approval of Resolution 2026-13, approving the Fiscal Year 2026-27 SB 1 Project List.

**Attachments:**

- Resolution: 2026-13
  - Ordinance:
  - Map
  - Contract
  - Other
- List:

**Review:**

- City Attorney
- City Clerk
- City Manger
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026

**RESOLUTION NO. 2026-13**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2026-27 FUNDED BY  
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

**WHEREAS**, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

**WHEREAS**, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

**WHEREAS**, the City of Lemoore must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

**WHEREAS**, the City of Lemoore, will receive an estimated seven hundred and nine thousand, two-hundred and thirty three dollars (\$709,233.00) in RMRA funding in Fiscal Year 2026-2027 from SB 1; and

**WHEREAS**, this is the tenth year in which the City is receiving SB 1 funding and will enable the City of Lemoore to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

**WHEREAS**, the City of Lemoore used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

**WHEREAS**, the funding from SB 1 will help the City of Lemoore maintain and rehabilitate various streets/roads throughout the City this year and similar projects into the future; and

**WHEREAS**, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City streets and roads are in an "At Risk" condition and this revenue will help the

City increase the overall quality of its road system and over the next decade will bring the specified streets and roads into a “Good” condition; and

**WHEREAS**, this revenue will help us increase the overall quality of the City of Lemoore’s road system; and

**WHEREAS**, the SB 1 project list and overall investment in the City’s local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

**NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND** by the City Council of the City of Lemoore, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following proposed projects will be funded in-part or solely with Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues in their delivery.

**Project Title: Hanford-Armona Road Complete Streets Improvement**  
**Project Description: Installation of class IV bike lanes, sidewalks and concrete improvements, sidewalk installation, road improvements to reduce unsafe turning movements near Cinnamon Dr.**  
**Project location: E. Hanford Armona Rd. to east of Cinnamon Dr.**  
**Estimated Project Schedule: Estimated Pre-Construction Engineering start 08/26 – End 12/26**  
**Estimated Construction Start 01/26 Completion 06/31 funded with RMRA funds**  
**Estimated Project Useful Life: 15+ years**

**Project Title: Bush Street Improvements**  
**Project Description: Concrete improvements along the corridor. Reconstruction of driveway approaches and curb returns.**  
**Project Location: South side of Bush St. from 19<sup>th</sup> Ave to 19 ½ Ave.**  
**Estimated Project Schedule: Estimated Pre-Construction Engineering start 08/26 – End 12/26**  
**Estimated Construction Start: 01/26, Completion 06/31 funded with RMRA funds**  
**Estimated Project Useful Life: 15+ years**

**Relisted:**  
**Project Title: Fox Street Reconstruction**  
**Project Description: Construction Management, Complete Demolition and Reconstruction of Fox Street including bike lanes, curb, gutter, sidewalk, striping and signage.**

**Project Location: Fox Street from Hanford-Armona Avenue to Brentwood**  
**Estimated Construction Start 08/25 - Completion 10/26 being funded with RMRA funds**  
**Estimated Project Useful Life: 15+ years**

**Project Title: Fox Street Micro Surfacing**  
**Project Description: Construction Management and Micro Surfacing of Fox Street including bike lanes, striping and signage.**  
**Project Location: Fox Street from Brentwood to Cinnamon Avenue**  
**Estimated Construction Start 08/25 - Completion 10/26 being funded with RMRA funds**  
**Estimated Project Useful Life: 5+ years**

**Project Title: 19th Ave. Reconstruction**  
**Project Description: Construction Management, Complete Demolition and Reconstruction of 19th Ave including bike lane, striping, and signage.**  
**Project Location: 19<sup>th</sup> Ave. from Cinnamon to D Street.**  
**Estimated Construction Start 08/25 - Completion 10/26 being funded with RMRA funds**  
**Estimated Project Useful Life: 15+ years**

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a Regular Meeting held on the 19<sup>th</sup> day of May 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

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Marisa Avalos, City Clerk

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Patricia Mathews, Mayor



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## Staff Report

**Item No: 4-7**

**To: Lemoore City Council**

**From: Jamar Hugie, Management Analyst**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Award of Construction Contract to FCON3, Inc – Completion of TTHM Project at Wells 7 & 11**

### **Strategic Initiative:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government                      | <input checked="" type="checkbox"/> Operational Excellence |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

### **Proposed Motion:**

1. Award the construction contract for the Completion of the TTHM Project at Wells 7 & 11 to FCON3, Inc. in the amount of \$908,700; and
2. Authorize the City Manager to execute all contract documents; and
3. Authorize staff to approve construction contingencies up to twenty-five percent (25%) of the contract amount due to the complexity and unknown conditions associated with the completion of partially constructed treatment facilities.

### **Subject/Discussion:**

The Completion of TTHM Project at Wells 7 & 11 involves completing partially constructed trichloromethane (TTHM) treatment facilities that were originally halted in June 2021. At the time construction ceased, the facilities were substantially complete—approximately 80–90 percent complete at Well 11 and 90–95 percent complete at Well 7.

In May 2024, the State Water Resources Control Board directed the City to demonstrate progress toward project completion and implement corrective actions necessary to return the City to compliance. In response, the City retained QK, as City Engineer, to evaluate the existing facilities and prepare updated Plans, Specifications, and Estimates (PS&E) to complete the remaining work.

The project was formally advertised for competitive bidding. The City published notices in the Hanford Sentinel on November 19, 2025 and November 26, 2025, posted the project

through the QK Plan Room, and distributed the project through multiple Builder's Exchange networks throughout California. A mandatory pre-bid meeting was conducted on December 18, 2025. Due to limited contractor participation, the City extended the bid opening from January 20, 2026 to February 3, 2026 to encourage additional interest.

Despite these efforts, the City received only one bid from FCON3, Inc. The original bid exceeded the available project budget and contained several mathematical discrepancies. On February 17, 2026, the City Council rejected all bids and authorized staff to pursue a negotiated procurement approach in accordance with the California Public Contract Code.

Following Council authorization, City staff and QK staff conducted multiple negotiation meetings with Mr. Fred Faysal, President of FCON3, Inc., to review the project scope, existing site conditions, procurement concerns, and each individual line item originally submitted within the bid proposal. Through these negotiations, the parties were able to reduce project costs while maintaining the operational intent and functionality of the treatment systems.

As part of the negotiated process, staff also contacted other qualified contractors to determine interest in providing pricing or participating in the project. However, due to the complexity of completing partially constructed treatment facilities and current market conditions, the contractors contacted declined to submit pricing proposals.

The negotiated pricing with FCON3, Inc. resulted in a Base Bid Contract Amount: **\$908,700.**

Due to the technical complexity of the project, the unknown conditions associated with partially completed facilities, and the potential for unforeseen conditions during construction, staff is recommending authorization of an additional twenty-five percent (25%) contingency amount.

Additionally, the City contracted with Greg Gilles to assist staff and the project team during the negotiation and construction planning phases. Mr. Gilles' prior involvement and familiarity with the original treatment facility design and construction provide valuable technical insight to help ensure the completed facilities operate in accordance with the original design intent and regulatory requirements.

Staff believes the negotiated contract amount represents the most practical and cost-effective approach available to complete the project in a timely manner while maintaining compliance with State requirements.

**Financial Consideration(s):**

The negotiated construction contract amount is \$908,700, plus an additional contingency authorization of up to twenty-five percent (25%) for unforeseen conditions and construction-related adjustments associated with the complexity of the project.

Funding for the project will be provided through available Water Enterprise Fund (5000) allocations and other project funding sources previously identified for the TTHM (project 17002) improvements.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends that the City Council award the construction contract for the Completion of the TTHM Project at Wells 7 & 11 to FCON3, Inc. in the negotiated amount of \$908,700, authorize the City Manager to execute all contract documents, and authorize an additional twenty-five percent (25%) contingency amount due to the complexity of the project and potential unforeseen conditions associated with completing partially constructed treatment facilities.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other: Bid Tabulation Results  
Bonds

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026



FCOM3, Inc  
Original BID

Negotiations per 03.03.2026 Mtg

Item	Approx Qty	Unit	Description	Unit Price	Total \$	Approx Qty	Unit	Unit Price	Total \$	
<b>BASE BID ITEMS</b>										
<b>Facility Assesment (Both Facilities)</b>										
1.	1	LS	Mobilization and Demobilization	\$ 72,000.00	\$ 72,000.00	1	LS	\$ 72,000.00	\$ 72,000.00	
<b>Treatment Station 7 Bid Items</b>										
2.	1	LS	Mobilization and Demobilization	\$ 60,000.00	\$ 60,000.00	1	LS	\$ 60,000.00	\$ 60,000.00	
3.	1	LS	Pre-Treatment System Punchlist Items	\$ 59,000.00	\$ 59,000.00	1	LS	\$ 59,000.00	\$ 59,000.00	
4.	1	LS	GAC & IOX Vessels Punchlist Items	\$ 82,500.00	\$ 82,500.00	1	LS	\$ 82,500.00	\$ 82,500.00	
5.	1	LS	Caustic Unit Punchlist Items	\$ 18,000.00	\$ 18,000.00	1	LS	\$ 18,000.00	\$ 18,000.00	
6.	1	LS	Brine Maker & Spent Brine Units Punchlist Items	\$ 8,000.00	\$ 8,000.00	1	LS	\$ 8,000.00	\$ 8,000.00	
7.	1	LS	Local Control Panels Punchlist Items	\$ 19,500.00	\$ 19,500.00	1	LS	\$ 19,500.00	\$ 19,500.00	
8.	1	LS	Sulfuric Acid Unit Punchlist Items	\$ 11,200.00	\$ 11,200.00	1	LS	\$ 11,200.00	\$ 11,200.00	
9.	6	EA	<del>GAC Media Regeneration and Replacement</del>	<del>\$ 53,784.00</del>	<del>\$ 322,704.00</del>	6	EA	<del>\$ 53,784.00</del>		
10.	1	LS	Hazard Communication Labeling at Chemical Facility	\$ 5,000.00	\$ 5,000.00	1	LS	\$ 5,000.00	\$ 5,000.00	
11.	1	LS	Wet Testing	\$ 60,000.00	\$ 60,000.00	1	LS	\$ 60,000.00	\$ 60,000.00	
12.	45	Day	Facility Commissioning and Demonstration	\$ 10,000.00	\$ 450,000.00	10	Day	\$ 10,000.00	\$ 100,000.00	
<b>Treatment Station 11 Bid Items</b>										
13.	1	LS	Mobilization and Demobilization	\$ 60,000.00	\$ 60,000.00	1	LS	\$ 60,000.00	\$ 60,000.00	
14.	1	LS	Raw Water-Inlet/Pre Treatment/Post-Treatment Punchlist Items	\$ 14,000.00	\$ 14,000.00	1	LS	\$ 14,000.00	\$ 14,000.00	
15.	1	LS	Ozone System and Chiller Unit Punchlist Items	\$ 5,500.00	\$ 5,500.00	1	LS	\$ 5,500.00	\$ 5,500.00	
16.	1	LS	Sulfuric Acid Unit Punchlist Items	\$ 10,000.00	\$ 10,000.00	1	LS	\$ 10,000.00	\$ 10,000.00	
17.	1	LS	Caustic Unit Punchlist Items	\$ 5,500.00	\$ 5,500.00	1	LS	\$ 5,500.00	\$ 5,500.00	
18.	1	LS	Brine Maker Unit Punchlist Items	\$ 7,500.00	\$ 7,500.00	1	LS	\$ 7,500.00	\$ 7,500.00	
19.	1	LS	IOX Vessels Punchlist Items – General	\$ 127,000.00	\$ 127,000.00	1	LS	\$ 127,000.00	\$ 127,000.00	
20.	1	LS	GAC Vessels Punchlist Items – General	\$ 5,000.00	\$ 5,000.00	1	LS	\$ 5,000.00	\$ 5,000.00	
24.	42	EA	<del>GAC Media Regeneration and Replacement</del>	<del>\$ 32,391.00</del>	<del>\$ 388,692.00</del>	42	EA	<del>\$ 32,391.67</del>		
22.	1	LS	EQ Tank Punchlist Items	\$ 5,500.00	\$ 5,500.00	1	LS	\$ 5,500.00	\$ 5,500.00	
23.	1	LS	Post-Treatment & Arsenic Brine Treatment Punchlist Items	\$ 8,500.00	\$ 8,500.00	1	LS	\$ 8,500.00	\$ 8,500.00	
24.	1	LS	Hazard Communication Labeling at Chemical Facility	\$ 5,000.00	\$ 5,000.00	1	LS	\$ 5,000.00	\$ 5,000.00	
25.	1	LS	Wet Testing	\$ 60,000.00	\$ 60,000.00	1	LS	\$ 60,000.00	\$ 60,000.00	
26.	45	Day	Facility Commissioning and Demonstration	\$ 10,500.00	\$ 472,500.00	10	Day	\$ 10,000.00	\$ 100,000.00	
<b>TOTAL BASE BID</b>					<b>\$ 2,342,596.00</b>	<b>TOTAL BASE BID</b>				<b>\$ 908,700.00</b>
						<b>30% Contingencies</b>				<b>\$ 272,610.00</b>
<b>TOTAL BASE BID W/ CONTINGENCIES</b>						<b>TOTAL BASE BID W/ CONTINGENCIES</b>				<b>\$ 1,181,310.00</b>
<b>ADDITIVE BID ITEMS</b>										
27A	1	LS	Furnish and Install AE-328 COND Sensor (Station 7)	\$ 11,500.00	\$ 11,500.00	1	LS	\$ 11,500.00	\$ 11,500.00	
28A	1	LS	Furnish and Install AIT-224 (Station 7)	\$ 11,500.00	\$ 11,500.00	1	LS	\$ 11,500.00	\$ 11,500.00	
29A	2	EA	Resin Replacement in IOX Vessels, Station 7	\$ 112,500.00	\$ 225,000.00	2	EA			
30A	4	EA	Resin Replacement in IOX Vessels, Station 11	\$ 112,500.00	\$ 450,000.00	4	EA			
31A	2	EA	Resin Replacement, Arsenic Adsorption Vessels, Station 11	\$ 112,500.00	\$ 225,000.00	2	EA			
<b>TOTAL ADDITIVE BID</b>					<b>\$ 923,000.00</b>	<b>TOTAL ADDITIVE BID</b>				<b>\$ 23,000.00</b>
<b>TOTAL BID (BASE PLUS ADDITIVE)</b>					<b>\$ 3,265,596.00</b>	<b>TOTAL BID (BASE PLUS ADDITIVE)</b>				<b>\$ 931,700.00</b>

NOTES

FCOM3 is agreeable to the City contracting directly with the media supplier.

Number of days lowered, unit price corrected plus this will be a T&M item

FCOM3 is agreeable to the City contracting directly with the media supplier.

Number of days lowered, unit price corrected plus this will be a T&M item

Only for Cost Reference, If needed

Only for Cost Reference, If needed

FCOM3 is ok w/City to contract directly with Media Supplier

FCOM3 is ok w/City to contract directly with Media Supplier

FCOM3 is ok w/City to contract directly with Media Supplier

## AGREEMENT (CIVIL PROJECT)

This agreement ("Agreement") is made at the City of Lemoore California, by and between **FCON3, INC.**, hereinafter called the "Contractor," and the City of Lemoore, hereinafter called the "City" or "Owner."

WITNESSETH: That the Contractor and the Owner, for the consideration hereinafter named, agree as follows:

**ARTICLE I. SCOPE OF WORK.** The Contractor agrees to furnish all labor and materials, including tools, implements and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, materialmen, subcontractors, artisans, machinists, teamsters, draymen and laborers required for the **COMPLETION OF TTHM PROJECT AT WELLS 7 & 11** ("Project") as described in the Scope of Work in the Contract Documents.

**RELATIONSHIP OF PARTIES.** Contractor, its subcontractors, and their respective officers, associates, agents, volunteers and employees acting to perform the services under this Agreement shall act as independent contractors and not as officers, employees, or agents of the Owner for any purpose. Contractor is engaged in an independently established trade, occupation, or business to perform the services required by this Agreement and is hereby retained to perform work that is outside the usual course of Owner's business. Contractor is free from the control and direction of Owner in connection with the manner of performance of the work. Nothing contained in this Agreement shall be deemed to create any contractual relationship between Owner and Contractor's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Contractor's employees or subcontractors, any claim or right of action against Owner. Contractor shall have no authority, express or implied, to bind Owner to any obligation whatsoever.

**ARTICLE II. CONTRACT; CONTRACT DOCUMENTS.** The Contract, which may also be referred to as the Contract Documents, consists of those documents related to the Project as specified in the Owner's Standard Specifications §1-9. If there is a conflict between the Contract Documents, it shall be resolved pursuant to Standard Specifications §4-2.

**ARTICLE III. PAYMENT.** The Owner agrees to pay the Contractor the following sum for satisfactory performance of the Work:

**NINE HUNDRED EIGHT THOUSAND SEVEN HUNDRED DOLLARS AND ZERO CENTS (\$908,700.00)**

This price may be based, in part or in whole, upon the estimated quantities of materials to be used as set forth in the Contractor's Bid Proposal; and upon Completion of the Project, the final contract price shall be revised, if necessary, to reflect the true quantities used at the stated unit price thereof as contained in the Contractor's Bid Proposal hereto attached.

**ARTICLE IV. PROGRESS OF THE WORK.** The Contractor shall begin the Work, and shall complete the Work, as required by the Contract Documents, including but not limited to Specifications Section 96-04.

**ARTICLE V. TERMINATION.** Owner may terminate or suspend this Agreement as permitted in the Contract Documents.

**ARTICLE VI. INDEMNITY AND INSURANCE.** Contractor shall indemnify and hold harmless and covered as additional insured

Owner and its officers, officials, employees, and agents as required below and in the Contract Documents, and shall provide insurance as follows:**A. Insurance Requirements For Contractors**

With construction risks, Contractor shall, at its sole cost and expense, procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

### **B. Minimum Scope of Insurance**

In addition to the requirements of the Standard Specifications and other contract documents, coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

### **C. Minimum Limits of Insurance**

In addition to the requirements of the Standard Specifications and other contract documents, Contractor shall maintain limits no less than:

1. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.

### **D. Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by the Owner. At the option of the Owner, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

### **E. Other Insurance Provisions**

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The Owner, its officers, officials, employees, agents and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, officials, employees, agents or volunteers.

2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Owner, its officers, officials, employees, agents or volunteers.
4. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) calendar days' prior written notice by certified mail, return receipt requested, has been given to the Owner.
6. During the course of the Contract, the Contractor is responsible for all damages, theft, or other losses in regards to materials, supplies or equipment to be used in the work.
7. The Contractor shall furnish a Builder's/Contractor's Risk policy in an amount sufficient to cover all damages, theft, or loss of materials, supplies or equipment to be used in the work. The policy shall name the City as also insured.
8. The contractor shall name the City as "Additional Insureds" for Completed Operations for a period of not less than ten (10) years.

**F. Acceptability of Insurers**

Insurance is to be placed with insurers acceptable to the City.

**G. Verification of Coverage**

Contractor shall furnish the Owner with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Owner before work commences. The Contractor's insurer shall provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

**H. Subcontractors**

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

**ARTICLE VII. BONDS.** The Contractor shall forthwith furnish in triplicate, a faithful performance bond on the Owner's form in an amount equal to 100% of the contract price and a labor and materials bond in an amount equal to 100% of the contract price, both bonds to be written by a surety company acceptable to the Owner and in the form prescribed by law.

**ARTICLE VIII. WARRANTY.** Contractor warrants and guarantees the Work as detailed in the Contract Documents, including but not limited to Specification sections 3-5, 5-23, 6-10, 7-23, and 96-30.

**ARTICLE IX. ENTIRE AGREEMENT.** The Contract constitutes the entire agreement between the parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project to Contractor, unless such agreement is expressly

incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

**ARTICLE X. EXECUTION OF OTHER DOCUMENTS.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

**ARTICLE XI. EXECUTION IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

**ARTICLE XII. BINDING EFFECT.** Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

**ARTICLE XIII. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.** If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Kings, subject to transfer of venue under applicable State law.

**ARTICLE XIV. AMENDMENTS.** The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties and approved or ratified by the City Council.

**ARTICLE XV. ASSIGNMENT OF CONTRACT.** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond, and the Owner.

**ARTICLE XVI. WRITTEN NOTICE.** Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

IN WITNESS WHEREOF, they have executed this Agreement the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

FCON3, Inc  
CONTRACTOR

CITY OF LEMOORE

\_\_\_\_\_  
Fred Faysal, President

By \_\_\_\_\_  
Marissa Trejo, City Manager

By \_\_\_\_\_  
Representative

By \_\_\_\_\_  
Marisa Avalos, City Clerk

**PERFORMANCE BOND**

Bond Number: \_\_\_\_\_

**KNOW ALL MEN BY THESE PRESENTS** that we, \_\_\_\_\_, as Principal, and \_\_\_\_\_, as Surety, are held and firmly bound unto the City of Lemoore in the County of Kings, State of California, hereinafter called the "Owner," in the sum of NINE HUNDRED EIGHT THOUSAND SEVEN HUNDRED DOLLARS AND ZERO CENTS (\$908,700.00) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated \_\_\_\_\_, 20\_\_\_\_, for construction of

the **COMPLETION OF TTHM PROJECT AT WELLS 7 & 11 PROJECT (the "Contract")**.

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the Work, or to the specifications.

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

**IN WITNESS WHEREOF**, the above-bounden parties have executed this instrument under their several seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by \_\_\_\_\_ )  
(Principal and Surety, \_\_\_\_\_ )  
(and acknowledged and \_\_\_\_\_ )  
(Notarial Seal attached \_\_\_\_\_ )

(Affix Corporate Seal)

\_\_\_\_\_  
(Individual Principal)

\_\_\_\_\_  
(Business Address)

(Affix Corporate Seal)

\_\_\_\_\_

(Corporate Principal)

\_\_\_\_\_  
(Business Address)

(Affix Corporate Seal)

\_\_\_\_\_  
(Corporate Surety)

\_\_\_\_\_  
(Business Address)

\_\_\_\_\_  
By: \_\_\_\_\_

\_\_\_\_\_

The rate of premium on this bond is \_\_\_\_\_ per thousand.

The total amount of premium charged is \_\_\_\_\_.

The above must be filled in by Corporate Surety.

# **PAYMENT BOND**

**(Labor and Material)**

Bond Number: \_\_\_\_\_

## **KNOW ALL MEN BY THESE PRESENTS:**

That WHEREAS, the City of Lemoore, in the County of Kings, California (the "Owner" of the public works contract described below) and \_\_\_\_\_, hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to rehabilitate and complete

## **COMPLETION OF TTHM PROJECT AT WELLS 7 & 11 PROJECT (the "Contract")**

which said agreement dated \_\_\_\_\_, 20\_\_, and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

## **NOW, THEREFORE, THESE PRESENTS WITNESSETH:**

That the said Principal and the undersigned \_\_\_\_\_ ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of NINE HUNDRED EIGHT THOUSAND SEVEN HUNDRED DOLLARS AND ZERO CENTS (\$908,700.00) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in

any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

(To be signed by \_\_\_\_\_ )  
(Principal and Surety, \_\_\_\_\_ )  
(and acknowledged and \_\_\_\_\_ )  
(Notarial Seal attached \_\_\_\_\_ )

\_\_\_\_\_  
Principal

\_\_\_\_\_

\_\_\_\_\_  
Surety

\_\_\_\_\_

By: \_\_\_\_\_

Attorney-in-Fact

\_\_\_\_\_

The above bond is accepted and approved this \_\_\_\_ day of \_\_\_\_\_.



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## Staff Report

**Item No: 4-8**

**To: Lemoore City Council**

**From: Marissa Trejo, City Manager**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Resolution 2026-14 – Approving a One-Time Waiver of the Variance Application Fee for Jose and Alba Terriquez**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Approval of Resolution 2026-14 – Approving a one-time waiver of the variance application fee for Jose and Alba Terriquez.

**Subject/Discussion:**

Jose and Alba Terriquez initiated the permit process with the City of Lemoore to construct a carport on their property. A permit was issued based on the plans and information submitted to the City. After construction activity began, it was later determined that the approved plans did not comply with setback requirements established in Chapter 4 of the Lemoore Municipal Code.

Following issuance of a notice of violation, the Terriquez family worked with City staff to revise the carport plans. The revised plans were subsequently approved by the City; however, it was later discovered that the revised approval also failed to comply with Municipal Code setback requirements.

To bring the matter into compliance, the property owners are required to apply for a variance through the Planning Commission process. The current variance application fee established in the City’s Master User Fee Schedule is \$1,796.70.

**Financial Consideration(s):**

Approval of the resolution would waive the collection of the \$1,796.70 variance application fee. No additional fiscal impact is anticipated.

**Alternatives or Pros/Cons:**

Pros:

- Acknowledges and corrects a City permitting error.
- Removes a financial burden caused by circumstances outside the applicants' control.

Cons:

- Results in loss of \$1,796.70 in fee revenue.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends approval of Resolution 2026-14 – Approving a one-time waiver of the variance application fee for Jose and Alba Terriquez.

**Attachments:**

- Resolution: 2026-14
- Ordinance:
- Map
- Contract
- Other  
List:

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026

**RESOLUTION NO. 2026-14**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
APPROVING A ONE-TIME WAIVER OF THE VARIANCE APPLICATION FEE FOR  
JOSE AND ALBA TERRIQUEZ**

**WHEREAS**, Jose and Alba Terriquez initiated the permit process with the City of Lemoore to install a carport on their property, and a permit was subsequently granted based on the information provided; and

**WHEREAS**, it was later determined that the dimensions on the approved carport plans did not comply with the City's setback requirements set forth in Chapter 4 of the Lemoore Municipal Code; and

**WHEREAS**, following a notice of violation sent to the family, the Terriquez family submitted changes to the carport which were approved by the City, but these approved changes also do not comply with the Municipal Code requirements; and

**WHEREAS**, the Terriquez family must now apply for a variance through the Planning Commission to resolve the compliance issue, which incurs a standard application fee of \$1,796.70 as established by the Master User Fee Schedule; and

**WHEREAS**, the City acknowledges that a municipal error occurred in allowing the non-compliant carport design to be approved, which led the Terriquez family to reasonably believe they were in compliance when they built the carport; and

**WHEREAS**, the City Council desires to authorize a one-time accommodation to waive the variance application fee to rectify the financial burden caused by the City's permitting mistake.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lemoore that:

1. The City Council hereby approves a one-time waiver of the \$1,796.70 variance application fee for Jose and Alba Terriquez.
2. This fee waiver is an exclusive, one-time accommodation granted solely due to the City's error during the permitting and approval process and does not constitute a precedent for future fee waivers.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a Regular Meeting held on the 19<sup>th</sup> day of May 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

\_\_\_\_\_  
Marisa Avalos, City Clerk

\_\_\_\_\_  
Patricia Mathews, Mayor



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## Staff Report

**Item No: 4-9**

**To: Lemoore City Council**  
**From: Josalynn Valdez, Finance Director**  
**Date: May 10, 2026 Meeting Date: May 19, 2026**  
**Subject: Finance Department Update – April 2026**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Receive and approve the April 2026 update for the Finance Department.

**Subject/Discussion:**

In the month of April, 91 business licenses were issued or renewed.

The Advanced Metering Infrastructure (AMI) project will be kicking off at the end of May. Select meters will be installed to conduct training with the full city change out to begin in June. The installation process will be completed around November 2026. This process will bring real time results for both the residents and the city.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Receive and approve of the April 2026 update for the Finance Department.

**Attachments:**

- Resolution:
  - Ordinance:
  - Map
  - Contract
  - Other
- List: BL List April 2026

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 05/12/2026
- 05/12/2026
- 05/12/2026
- 05/12/2026

Business License Number	Business Name	Address	Business License Type	Business License Classification	Business License Status	Business License Year	Business License Issued Date	License Expiration Date
CONT-002526-2026	Schindler Elevator Corp	555 McCormick St.	Contractor Business Outside	General Contractor	Issued	2026	4/1/2026	12/31/2026
GROSS-002582-2026	Valley Pure	300 E St.	Gross Receipts	Gross Receipts	Issued	2026	4/1/2026	12/31/2026
CONT-002516-2026	LEGACY CONSTRUCTION DEBRIS SERVICE	1968 N GATEWAY BLVD	Contractor Business Outside	General Contractor	Issued	2026	4/2/2026	12/31/2026
CONT-002443-2026	Dorfmeier Masonry, INC.	4686 E. Hedges Ave	Contractor Business Outside	General Contractor	Issued	2026	4/2/2026	12/31/2026
CONT-002584-2026	HPS West Inc.	1180 E Francis St Suite F	Contractor Business Outside	General Contractor	Issued	2026	4/2/2026	12/31/2026
GROSS-002575-2026	SALLY BEAUTY SUPPLY #2977	95 W HANFORD ARMONA	Gross Receipts	Gross Receipts	Issued	2026	4/3/2026	12/31/2026
CONT-002379-2026	Precision Painting	PO Box 5184	Contractor Business Outside	Carpenter Contractor	Issued	2026	4/2/2026	12/31/2026
GROSS-002590-2026	Lemoore Hardware	217 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/6/2026	12/31/2026
GROSS-002592-2026	Sweet Soirees LLC	1387 MISSION DR	Gross Receipts	Gross Receipts	Issued	2026	4/6/2026	12/31/2026
GROSS-002595-2026	Total Trim Lawn Care	949 CHERRY LN	Gross Receipts	Gross Receipts	Issued	2026	4/6/2026	12/31/2026
CONTCL-002591-2026	GIBSON ENTERPRISES	358 F ST	Contractor Business Inside C	General Contractor	Issued	2026	4/7/2026	12/31/2026
VEHICLE-002597-2026	KINGS PHOTO BOOTHS AND PARTY RENTALS	11211 16TH AVE	Vehicles	Vehicles	Issued	2026	4/7/2026	12/31/2026
GROSS-002599-2026	Carrie's Childcare Connection	255 VINE ST	Gross Receipts	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
GROSS-002601-2026	Joseph Bumpus	216 HEINLEN ST	Gross Receipts	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
NP-002600-2026	Lemoore Christian Aid	224 N LEMOORE AVE	NonProfit	NonProfit	Issued	2026	4/7/2026	12/31/2026
002604-2026	JP Anderson II	175 THYME ST	Veteran Exempt	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
GROSS-002602-2026	92 Proof Tattoo & Piercing	55 E D St. Suite M	Gross Receipts	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
GROSS-002603-2026	Lauritas Rentals	19725 HEMLOCK LN	Gross Receipts	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
GROSS-002606-2026	Rahal's Cleaning	1165 E HANFORD ARMONA	Gross Receipts	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
GROSS-002605-2026	Boston House of Pizza	1180 W BUSH ST	Gross Receipts	Gross Receipts	Issued	2026	4/7/2026	12/31/2026
GROSS-000028-2025	Joseph Bumpus	216 HEINLEN ST	Gross Receipts	Gross Receipts	Renewed	2025	4/7/2026	12/31/2025
VEHICLE-002544-2026	Snowie Shave It Up	16127 Baga Ln	Vehicles	Vehicles	Issued	2026	4/8/2026	12/31/2026
GROSS-002613-2026	Leon's	288 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/8/2026	12/31/2026
GROSS-002612-2026	Phipps-Dale Funeral Chapel	420 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/8/2026	12/31/2026
CONT-002616-2026	Garcia Heating and Air	PO Box 750	Contractor Business Outside	Mechanical Contractor	Issued	2026	4/8/2026	12/31/2026
GROSS-002614-2026	Supermercado Leon	250 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/8/2026	12/31/2026
002607-2026	All Aboard Trains 2	1072 W Minaret Pl	Veteran Exempt	Gross Receipts	Issued	2026	4/9/2026	12/31/2026
GROSS-002617-2026	California Self Storage	298 N 19 1/2 AVE	Gross Receipts	Gross Receipts	Issued	2026	4/8/2026	12/31/2026
NP-002615-2026	LUHSD Foundation for Educational Excellence	5 Powell Ave.	NonProfit	NonProfit	Issued	2026	4/8/2026	12/31/2026
FLAT-002566-2026	Orkin Services of California	PO BOX 180	Flat	Pest Control	Issued	2026	4/8/2026	12/31/2026
GROSS-002587-2026	La Casa Del Colesterol	309 W D St.	Gross Receipts	Gross Receipts	Issued	2026	4/9/2026	12/31/2026
NP-002618-2026	SOUTH VALLEY COMMUNITY CHURCH	1115 W BUSH ST	NonProfit	NonProfit	Issued	2026	4/9/2026	12/31/2026
FLAT-002622-2026	Prudential Overall Supply	1260 E North Ave	Flat	Dry Cleaners, Laundries, anc	Issued	2026	4/9/2026	12/31/2026
GROSS-002623-2026	Bennett West LLC	955 COMMERCE WAY	Gross Receipts	Gross Receipts	Issued	2026	4/9/2026	12/31/2026
GROSS-002624-2026	W.L. CARPET CLEANING	1060 OAKDALE LN	Gross Receipts	Gross Receipts	Issued	2026	4/9/2026	12/31/2026
GROSS-002610-2026	Adolfo's Liquor	88 N 19 1/2 AVE	Gross Receipts	Gross Receipts	Issued	2026	4/10/2026	12/31/2026
GROSS-002611-2026	Adolfo's Lounge	44 N 19 1/2 AVE	Gross Receipts	Gross Receipts	Issued	2026	4/10/2026	12/31/2026
GROSS-002630-2026	Lemoore Flowers	314 HEINLEN ST	Gross Receipts	Gross Receipts	Issued	2026	4/10/2026	12/31/2026
GROSS-002629-2026	KILL CUPID STUDIO LLC	349 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/10/2026	12/31/2026
GROSS-002631-2026	S&V Food Inc	155 W Hanford Armona Rd	Gross Receipts	Gross Receipts	Issued	2026	4/10/2026	12/31/2026
GROSS-001986-2026	GOTTI'S KITCHEN LLC	721 W CINNAMON DR.	Gross Receipts	Gross Receipts	Issued	2026	4/13/2026	12/31/2026
VEHICLE-002638-2026	Botelho's Gopher Control	14133 Lacey Blvd	Vehicles	Vehicles	Issued	2026	4/13/2026	12/31/2026
CONTCL-002625-2026	Shaw's AC & Heating Inc.	1356 IONA AVE	Contractor Business Inside C	General Contractor	Issued	2026	4/10/2026	12/31/2026

GROSS-002636-2026	Grocery Outlet of Lemoore	1160 N LEMOORE AVE	Gross Receipts	Gross Receipts	Issued	2026	4/13/2026	12/31/2026
NP-002643-2026	MARY IMMACULATE QUEEN SCHOOL-PRE-K	884 N LEMOORE AVE	NonProfit	NonProfit	Issued	2026	4/14/2026	12/31/2026
FLAT-002609-2026	Lemoore Cinemas	400 FOLLETT ST	Flat	Indoor Theater	Issued	2026	4/14/2026	12/31/2026
GROSS-002642-2026	Sanctuary Juice'n Smoothies	358 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/14/2026	12/31/2026
GROSS-002645-2026	Fastrip Food Stores Inc.	775 LEMOORE AVE	Gross Receipts	Gross Receipts	Issued	2026	4/14/2026	12/31/2026
CONT-002644-2026	Ray Figueroa Construction Inc.	8999 14th ave	Contractor Business Outside	General Contractor	Issued	2026	4/14/2026	12/31/2026
GROSS-002619-2026	Travelodge Lemoore	877 E D ST	Gross Receipts	Gross Receipts	Issued	2026	4/14/2026	12/31/2026
GROSS-002651-2026	Lemoore Barber Shop	251 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/15/2026	12/31/2026
002648-2026	Bigg's BBQ	405 W D ST	Veteran Exempt	Gross Receipts	Issued	2026	4/15/2026	12/31/2026
GROSS-002655-2026	ERMJ Ground Service	238 C ST	Gross Receipts	Gross Receipts	Issued	2026	4/15/2026	12/31/2026
GROSS-002621-2026	Lemoore Auto Supply	41 E St.	Gross Receipts	Gross Receipts	Issued	2026	4/15/2026	12/31/2026
GROSS-002663-2026	Alma Martinez	331 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/17/2026	12/31/2026
GROSS-002656-2026	Campeinos Farm Labor Contracting, Inc.	311 C ST Unit: SUITE A	Gross Receipts	Gross Receipts	Issued	2026	4/16/2026	12/31/2026
CONT-002660-2026	Central Elite Cooling & Heating Inc.	4781 E Gettysburg Ave Unit:	Contractor Business Outside	Carpenter Contractor	Issued	2026	4/16/2026	12/31/2026
GROSS-002664-2026	Christine Powell	331 W D ST	Gross Receipts	Gross Receipts	Issued	2026	4/17/2026	12/31/2026
APART-002666-2026	Olive Dee Apartments	311 & 333 N OLIVE ST	Apartments	Apartment	Issued	2026	4/20/2026	12/31/2026
VEHICLE-002632-2026	VR Game Truck World LLC	5240 West Wren Court	Vehicles	Vehicles	Issued	2026	4/21/2026	12/31/2026
VEHICLE-002637-2026	DS SERVICES OF AMERICA, INC	5377 HOME AVENUE	Vehicles	Vehicles	Issued	2026	4/21/2026	12/31/2026
CONT-002620-2026	Roofing Pros Inc	407 NE 1st ave	Contractor Business Outside	General Contractor	Issued	2026	4/21/2026	12/31/2026
GROSS-002564-2026	F & K Commodities	325 W D St	Gross Receipts	Gross Receipts	Issued	2026	4/21/2026	12/31/2026
GROSS-001901-2026	Charmed Beauty Studio	238 West D St Unit: #C	Gross Receipts	Gross Receipts	Issued	2026	4/21/2026	12/31/2026
GROSS-002594-2026	Hammond Swim School	750 East D Street	Gross Receipts	Gross Receipts	Issued	2026	4/21/2026	12/31/2026
GROSS-002470-2026	Spacetel LLC	855 N LEMOORE AVE Unit:	Gross Receipts	Gross Receipts	Issued	2026	4/22/2026	12/31/2026
GROSS-002640-2026	Rebekah's Espresso & Joshua's	111 E HANFORD ARMONA	Gross Receipts	Gross Receipts	Issued	2026	4/22/2026	12/31/2026
GROSS-002559-2026	Kelly Cornelius Nutrition & Dietetics	449 W D St. Suite B	Gross Receipts	Gross Receipts	Issued	2026	4/22/2026	12/31/2026
GROSS-002639-2026	B & D Quality Cleaners	111 E HANFORD ARMONA	Gross Receipts	Gross Receipts	Issued	2026	4/22/2026	12/31/2026
002665-2026	Family Eye Care Optometry	162 W D ST	Veteran Exempt	Gross Receipts	Issued	2026	4/22/2026	12/31/2026
GROSS-002586-2026	Pipe Pros	35 Washington Dr	Gross Receipts	Gross Receipts	Issued	2026	4/22/2026	12/31/2026
CONT-002661-2026	Senga Energy	4650 Golden Foothill PKWY	Contractor Business Outside	General Contractor	Issued	2026	4/22/2026	12/31/2026
GROSS-001970-2026	Tierra Barnes	449 W D ST Unit: Ste. B	Gross Receipts	Gross Receipts	Issued	2026	4/23/2026	12/31/2026
GROSS-002532-2026	JT Barber Lounge	357 W. D ST Unit: Suite C	Gross Receipts	Gross Receipts	Issued	2026	4/23/2026	12/31/2026
VEHICLE-002675-2026	Zentino's Grill	13436 Larkspur Way	Vehicles	Vehicles	Issued	2026	4/23/2026	12/31/2026
GROSS-002654-2026	Lemoore Crossing	1225 SIERRA CIR	Gross Receipts	Gross Receipts	Issued	2026	4/24/2026	12/31/2026
CONT-002672-2026	E-Man Electric Inc	19831 E Adams Ave	Contractor Business Outside	Electrical Contractor	Issued	2026	4/24/2026	12/31/2026
GROSS-002668-2026	E-Cig Vape Shop	155 W HANFORD ARMONA	Gross Receipts	Gross Receipts	Issued	2026	4/24/2026	12/31/2026
GROSS-002646-2026	The Smoke Column	455 MIKE CT	Gross Receipts	Gross Receipts	Issued	2026	4/24/2026	12/31/2026
GROSS-002681-2026	RZ SERVICE & REPAIR	990 LEGEND PL	Gross Receipts	Gross Receipts	Issued	2026	4/24/2026	12/31/2026
NP-002685-2026	Lemoore High School Band Boosters	161 West Hanford Armona	NonProfit	NonProfit	Issued	2026	4/28/2026	12/31/2026
GROSS-002689-2026	True Hotels Inc	1290 SIERRA CIR	Gross Receipts	Gross Receipts	Issued	2026	4/28/2026	12/31/2026
CONT-002673-2026	East of Bay Plastering Inc	3443 W Gettysburg Ave	Contractor Business Outside	General Contractor	Issued	2026	4/28/2026	12/31/2026
APART-002674-2026	The Landings Edge at Lemoore	333 CINNAMON DR	Apartments	Apartment	Issued	2026	4/28/2026	12/31/2026
APART-002688-2026	Park Place Apartments	550 E. Hanford Armona Rd	Apartments	Apartment	Issued	2026	4/28/2026	12/31/2026
APART-002686-2026	Donna M Hall	1424 N Lemoore Ave	Apartments	Apartment	Issued	2026	4/28/2026	12/31/2026
VEHICLE-002671-2026	Mena's Honey Pot, LLC	845 Zumwalt Ave	Vehicles	Vehicles	Issued	2026	4/29/2026	12/31/2026
GROSS-002702-2026	CrossFit Lemoore	721 W. Cinnamon Dr.	Gross Receipts	Gross Receipts	Issued	2026	4/30/2026	12/31/2026
GROSS-002707-2026	Tracy Slack Counseling	311 C ST Unit: SUITE B	Gross Receipts	Gross Receipts	Issued	2026	4/30/2026	12/31/2026

NP-002633-2026	Warriors of the Wind Foundation	14989 Hanford Armona Rd	NonProfit	NonProfit	Issued	2026	4/21/2026	12/31/2026
GROSS-001535-2025	True Hotels Inc	1290 SIERRA CIR	Gross Receipts	Gross Receipts	Renewed	2025	4/28/2026	12/31/2025



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## Staff Report

Item No: 4-10

**To:** Lemoore City Council  
**From:** Michael Kendall, Chief of Police  
**Date:** May 1, 2026 **Meeting Date:** May 19, 2026  
**Subject:** Police Department Update – April 2026

**Strategic Initiative:**

<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input type="checkbox"/> Fiscally Sound Government	<input checked="" type="checkbox"/> Operational Excellence
<input type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

The April 2026 update for the Police Department is attached.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Information Only.

Attachments:

Review:

Date:

Resolution:

Ordinance:

Map

Contract

Other

List: April 2026 PD Update

City Attorney

City Clerk

City Manager

Finance

5/12/2026

5/12/2026

5/12/2026

5/12/2026

# April 2026

## Monthly Report



### Part 1 Crimes Statistics

	Last April	This April	YTD 2025	YTD 2026	YTD Increase/Decrease
HOMICIDE	0	0	0	0	0
RAPE	1	4	5	7	2
ROBBERY	0	1	0	4	4
ASSAULT	7	9	37	29	-8
BURGLARY	4	1	12	5	-7
LARCENY	16	8	88	45	-43
AUTO THEFT	3	1	12	7	-5
<b>TOTAL PART ONE</b>	<b>31</b>	<b>24</b>	<b>154</b>	<b>97</b>	<b>-57</b>

**\*\*\*Crime Stats are subject to change upon DOJ verification\*\*\***

#### **Notable Investigations and Arrests:**

L2600773-On 04/02/2026 at approximately 5:19AM, Lemoore Police Officers were dispatched to the 100 block of B. St. regarding a vehicle being struck by gunfire. Upon arrival on scene officers located the victim’s vehicle with a single gun shot. This case is ongoing. Anyone with information is asked to contact the Lemoore Police Department.

L2800956-On 04/18/2026 at approximately 08:42AM Lemoore Police Officers were dispatched to the 600 block of E. Bush St. regarding a subject lighting an empty field on fire. Officers arrived in the area and detained a female who was identified as the person who lit the field on fire. The fire was contained and the female was booked into the Kings County Jail.

L2601010-On 04/23/26 at approximately 11:21PM Lemoore Police Officers were dispatched to SR-198 and 19<sup>th</sup> Ave. regarding a stolen vehicle FLOCK hit. Officers arrived in the area and located the vehicle in the Maverik’s parking lot. The suspect was in possession of several ATM cards and identification cards. She also provided a false name and was determined to have a warrant for her arrest. She was arrested and booked into the Kings County Jail.

#### **Code Enforcement and Animal Control Statistics:**

Total Code Enforcement Calls for Service: 307

Property Abatement Cases: 83

Vehicle Abatement Cases: 5

Animal Control Calls for Service: 205

Animal Control Criminal Cases: 1



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## Staff Report

Item No: 4-11

**To: Lemoore City Council**

**From: David Jones, Fire Chief**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Fire Department Update – April 2026**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

The April 2026 update for the Fire Department is attached.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Information Only.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026

List: April 2026 Fire Department Update



## LVFD April 2026 Monthly Report

	April 2025	April 2026	YTD 2025	YTD 2026	YTD +/-
Training	7	15	17	37	+20
Fire Calls	27	32	109	135	+26
EMS Calls	124	140	554	654	+100

### **EVENTS/PUBLIC EDUCATION:**

Wednesday April 8, 2026-Kings County Probation bringing students to do work detail 12pm to 2pm

Wednesday April 15, 2026 Every 15 minutes setup

Thursday, April 16<sup>th</sup> 2026- Every 15 minutes at Lemoore High School more details to come.

Tuesday, April 21, 2026 Engine Pump testing with Kings County- Engine 8, Engine 10, Engine 11, Engine 12, Engine 15

Wednesday April 22, 2026-9:00am Lemoore High School Public Safety Class- Speak to juniors and seniors from Lemoore High about being a firefighter. This is a Public Safety Class looking for careers in the field.

Wednesday April 22, 2026-Kings County Probation bringing students to do work detail 12pm to 2pm

Monday, April 27, 2026-LVFDA Golf Tournament at Kings Country Club.

*4 Tuesday Night Training nights*

*1 Tuesday Night Inventory of trucks*

### **Vehicle/Equipment Repairs:**

***Wildland Patrol Truck Lemoore 16 has arrived and is in service.***

### **Training:**

Online-Target Solutions online training. Assignments are due by July 1, 2026.

In Person- 1<sup>st</sup>, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> Tuesdays from 7:00pm to 10:00pm training at Fox Station

Upgrading our Fire Department Reporting System. Currently have ERS/ESO-Staying with them but have to upgrade to the correct system that the State of California accepts. It was NFIRS, and now it is NEIRS. Weekly online training until July 2026.

Public records requests: 4



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## Staff Report

Item No: 4-12

**To: Lemoore City Council**

**From: Ray Greenlee, Community Services Manager**

**Date: May 11, 2026**

**Meeting Date: May 19, 2026**

**Subject: Building Division Update – April 2026**

**Strategic Initiative:**

- |  |  |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community            | <input type="checkbox"/> Growing & Dynamic Economy         |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                    |

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

The April 2026 update for the Building Division is attached.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Information Only.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other

List: April 2026 Building Update

**Review:**

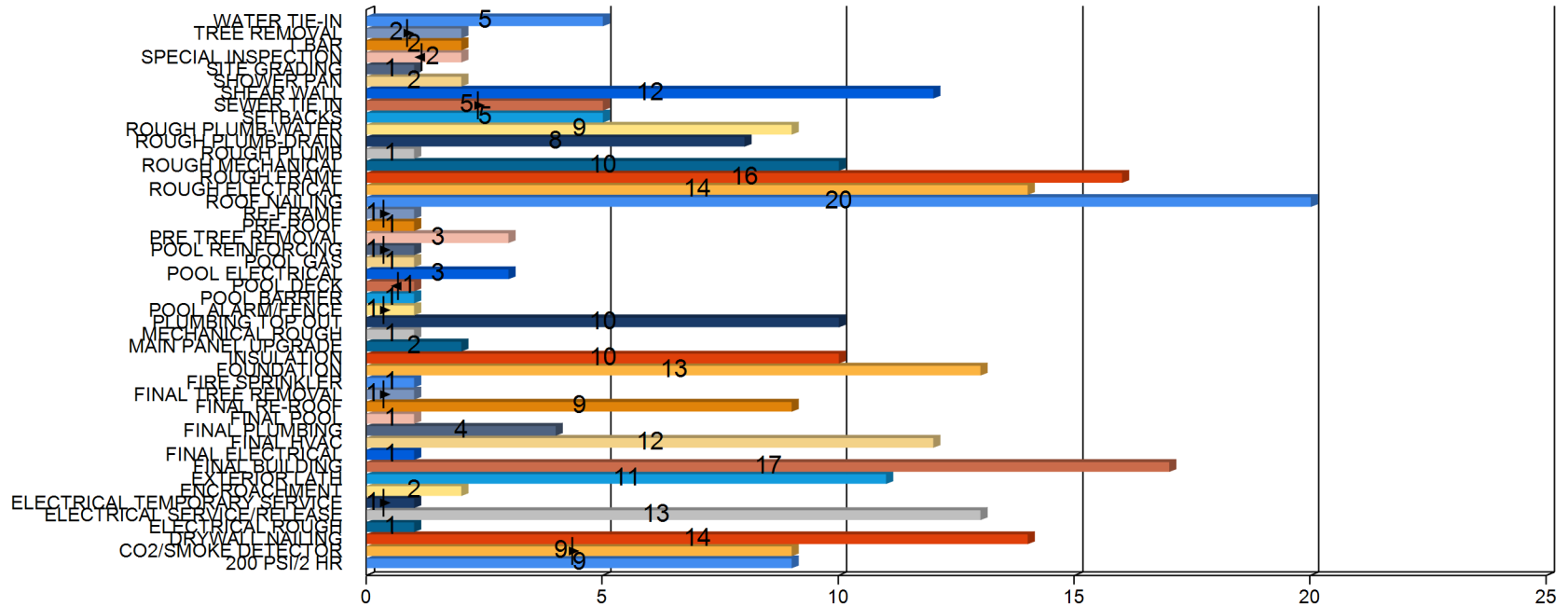
- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 5/12/2026
- 5/12/2026
- 5/12/2026
- 5/12/2026



## CITY OF LEMOORE ALL INSPECTIONS BY SCHEDULED START DATE BY INSPECTION TYPE (04/01/2026 TO 04/30/2026)





## CITY OF LEMOORE PERMIT ISSUANCE SUMMARY (04/01/2026 TO 04/30/2026)

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
Building (Commercial)	New Construction without Tennant Improvements	2	18,688	\$990,000.00	\$39,528.18
	Remodel	3	80,926	\$1,084,000.00	\$29,984.92
	<b>BUILDING (COMMERCIAL) TOTAL:</b>	<b>5</b>	<b>99,614</b>	<b>\$2,074,000.00</b>	<b>\$69,513.10</b>
Building (Residential)	New Construction	20	30,642	\$3,064,200.00	\$379,093.12
	Remodel	4	3,391	\$207,500.00	\$6,805.28
	<b>BUILDING (RESIDENTIAL) TOTAL:</b>	<b>24</b>	<b>34,033</b>	<b>\$3,271,700.00</b>	<b>\$385,898.40</b>
Carport/Patio/Garage/Shed	Carport/Patio (Commercial)	1	420	\$13,000.00	\$682.58
	<b>CARPOR/PATIO/GARAGE/SHED TOTAL:</b>	<b>1</b>	<b>420</b>	<b>\$13,000.00</b>	<b>\$682.58</b>
Electrical	Electrical (Residential)	7	352,767	\$1,553,047.00	\$1,323.74
	Electrical Service (Residential)	4	3,900	\$20,313.00	\$716.69
	<b>ELECTRICAL TOTAL:</b>	<b>11</b>	<b>356,667</b>	<b>\$1,573,360.00</b>	<b>\$2,040.43</b>
Encroachment	Concrete Replacement	2	0	\$20,200.00	\$287.48
	Utility Connections/Abandonment	2	0	\$0.00	\$143.74
	<b>ENCROACHMENT TOTAL:</b>	<b>4</b>	<b>0</b>	<b>\$20,200.00</b>	<b>\$431.22</b>
Fire Sprinkler	Fire Sprinkler (Commercial)	4	80,352	\$1,368,296.00	\$17,342.46
	Fire Sprinkler (Residential)	1	8,370	\$29,000.00	\$728.31
	<b>FIRE SPRINKLER TOTAL:</b>	<b>5</b>	<b>88,722</b>	<b>\$1,397,296.00</b>	<b>\$18,070.77</b>
Garage/Yard Sale Permit	Garage/Yard Sale	25	0	\$0.00	\$149.75
	<b>GARAGE/YARD SALE PERMIT TOTAL:</b>	<b>25</b>	<b>0</b>	<b>\$0.00</b>	<b>\$149.75</b>
HVAC	HVAC (Commercial)	1	2,000	\$15,500.00	\$0.00
	HVAC (Residential)	19	318,395	\$297,810.47	\$5,458.09
	<b>HVAC TOTAL:</b>	<b>20</b>	<b>320,395</b>	<b>\$313,310.47</b>	<b>\$5,458.09</b>
Local Street Closure Permit	Local Street Closure Permit	2	0	\$0.00	\$0.00
	<b>LOCAL STREET CLOSURE PERMIT TOTAL:</b>	<b>2</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>
Plumbing	Plumbing (Residential)	2	4,230	\$35,262.44	\$213.82
	Water Heater	8	5,956	\$27,633.18	\$1,541.20
	<b>PLUMBING TOTAL:</b>	<b>10</b>	<b>10,186</b>	<b>\$62,895.62</b>	<b>\$1,755.02</b>
Pool Draining	Pool Draining	24	0	\$0.00	\$0.00
	<b>POOL DRAINING TOTAL:</b>	<b>24</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>
Re-Roof	Re-Roof (Residential)	12	20,565	\$179,716.89	\$3,894.92
	<b>RE-ROOF TOTAL:</b>	<b>12</b>	<b>20,565</b>	<b>\$179,716.89</b>	<b>\$3,894.92</b>
Solar	Solar (Commercial)	1	0	\$292,700.00	\$1,141.40
	Solar (Residential)	29	0	\$783,512.08	\$22,589.65
	<b>SOLAR TOTAL:</b>	<b>30</b>	<b>0</b>	<b>\$1,076,212.08</b>	<b>\$23,731.05</b>
Special Inspection	Special Inspection	2	0	\$0.00	\$337.38
	<b>SPECIAL INSPECTION TOTAL:</b>	<b>2</b>	<b>0</b>	<b>\$0.00</b>	<b>\$337.38</b>
Tree Removal	Tree Removal in Right of Way	2	0	\$0.00	\$0.00
	Tree Removal not in Right of Way	1	0	\$0.00	\$0.00
	<b>TREE REMOVAL TOTAL:</b>	<b>3</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>
Utilities Encroachment Permits	Utilities Encroachment Permit	4	0	\$0.00	\$574.96
	<b>UTILITIES ENCROACHMENT PERMITS TOTAL:</b>	<b>4</b>	<b>0</b>	<b>\$0.00</b>	<b>\$574.96</b>
<b>GRAND TOTAL:</b>		<b>182</b>	<b>930,602</b>	<b>\$9,981,691.06</b>	<b>\$512,537.67</b>

\* Click the + symbol next to Permit Work Class Name while in the browser to see Permit details for that Work Class.



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## Staff Report

Item No: 5-1

**To:** Lemoore City Council

**From:** Faith Faria, Administrative Assistant

**Date:** April 28, 2026

**Meeting Date:** May 05, 2026

**Subject:** Ordinance 2026-07 – Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department

### **Strategic Initiative:**

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input checked="" type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government           | <input checked="" type="checkbox"/> Operational Excellence    |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable                       |

### **Proposed Motion:**

Move to introduce and waive the first reading of Ordinance No. 2026-07, Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department and setting the second reading at the next regular meeting.

### **Subject/Discussion:**

In an attempt to better serve Lemoore residents the City is requesting an amendment to the Title 4 of the municipal code. Please see the attached proposed Ordinance for details of the amendment.

### **Financial Consideration(s):**

None

### **Alternatives or Pros/Cons:**

### **Commission/Board Recommendation:**

Not Applicable

### **Staff Recommendation:**

Staff recommends to introduce and waive the first reading of Ordinance No. 2026-07 and setting the second reading at the next regular meeting.

**Attachments:**

- Resolution
- Ordinance: 2026-07
- Map
- Contract
- Other
- List:

**Review:**

- City Attorney
- City Clerk
- City Manager
- Finance

**Date:**

- 04/29/26
- 04/29/26
- 04/29/26
- 04/29/26