

**CITY MANAGER'S/STAFF'S REPORT  
CITY COUNCIL MEETING:**

June 1, 2020

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**ITEM NO:** 1.a.

**SUBJECT:** Consideration of Purchase for Furniture and Emergency System in New Police Station

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**RECOMMENDATION:** Staff recommends that City Council Authorize the City Manager to approve the purchase of furniture and emergency equipment for the new Police Station.

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**DISCUSSION:** As part of the construction of the City's new Police Station, new furnishings and an emergency 911 system will need to be purchased. Core Spaces + Design will be utilized for furniture in all rooms except dispatch. The dispatch center will be provided by Watson Consoles because of specific design requirements. The Emergency 911 system will be purchased from AT&T.

Core Spaces + Design developed a plan that would maximize space and functionality for staff. Some of the furniture being requested is tables, chairs, desk, and cabinets. All finishes were selected to coordinate with the station color patterns. For a visual, a 3-D rendering is attached for the proposed layout of the itemized quote. The quoted price for this purchase is \$163,816.03.

Watson Furniture Group designed specific consoles to accommodate the needs of the Dispatch Center. The Synergy Pro Center Lift Consoles will adjust to staffs height and comfort. They include a heater panel, cooling fans, and mounts for multiple monitors. In addition, they will maximize space and allow dispatchers to view camera monitors on the surrounding walls. The quoted price for these consoles is \$70,107.75.

AT&T will provide five Viper/Power 911 systems that will allow dispatch to manage the emergency system. This system will take incoming 911 calls and help route Officers and communication. The quoted price for these systems is \$239,321.62. A grant from Cal OES has be awarded in the amount of \$227,000 to assist with this purchase.

Each of these quotes include delivery plus installation and were accounted for in the original budget for the new Police Station.

Staff requests authorization for the City Manager to approve these quotes to allow the vendors to purchase the necessary equipment and begin installation. The total value of these purchases would warrant a bid process but the pricing structure was quoted using an open purchase order contract with Fresno County (for Core) and U.S General Services Administration (for Watson). The 911 system is a specialized equipment with limited vendors to select from.


<b><u>COST:</u></b> (Enter cost of item to be purchased in box below)		<b><u>BUDGET IMPACT:</u></b> (Enter amount this non-budgeted item will impact this years' budget in box below – if budgeted, enter NONE).
\$473,246		
<b><u>FUNDING:</u></b> (Enter the funding source for this item in box below – if fund exists, enter the balance in the fund).		<b><u>ON-GOING COST:</u></b> (Enter the amount that will need to be budgeted each year in box below – if one-time cost, enter NONE).
Funding Source: Police Station Const. and CalOES Grant  Fund 457- Fund Balance: \$3,863,895		

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**RECOMMENDATION:** Staff recommends that City Council Authorize the City Manager to approve the purchase of Furniture and Emergency Equipment for the new Police Station.


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/s/ \_\_\_\_\_  
Isaac Moreno, Assistant City Manager

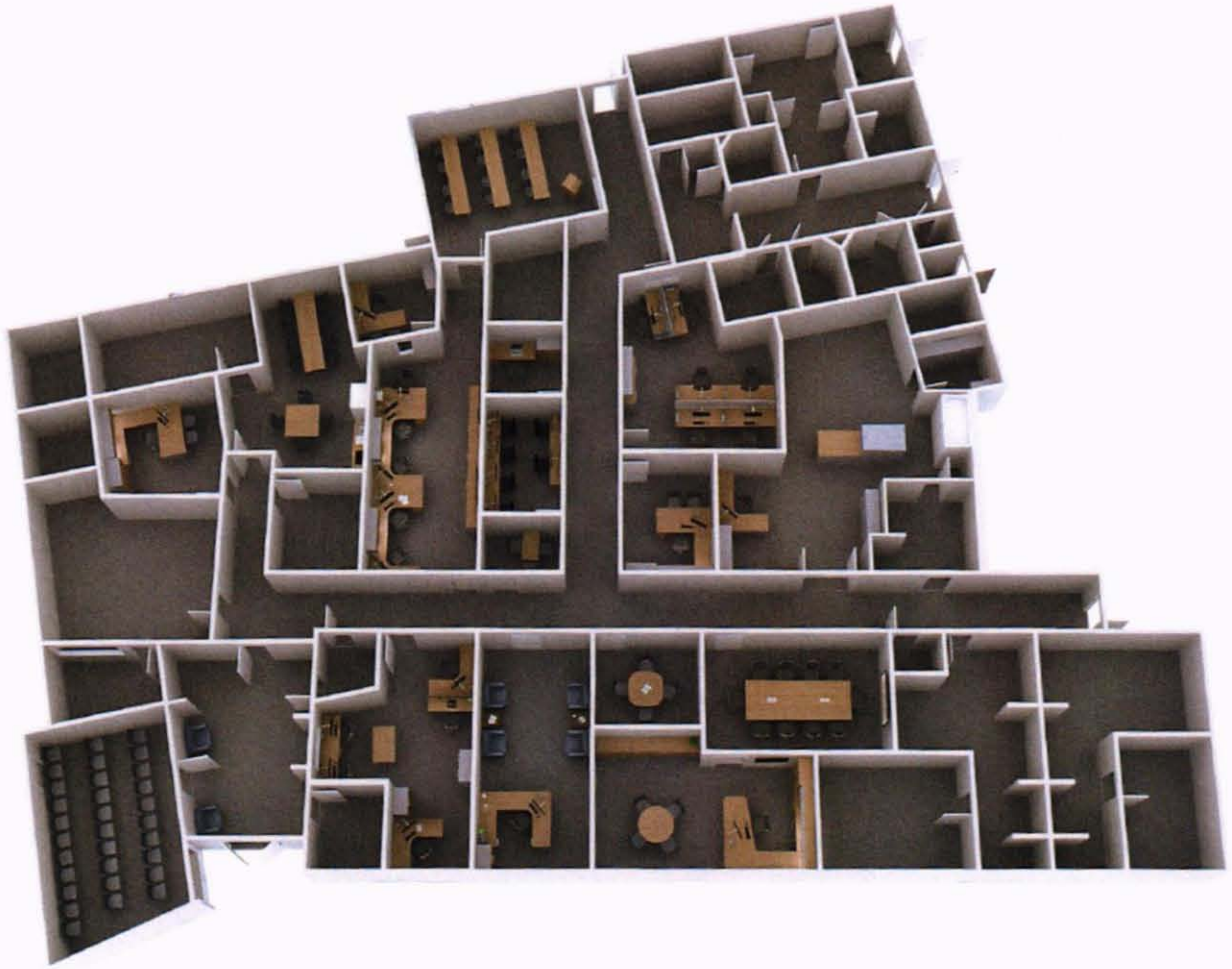
  
\_\_\_\_\_  
Teresa Gallavan, City Manager

05/29/2020 \_\_\_\_\_

Date

  
\_\_\_\_\_  
Date

### 3-D Model Floor Plan for Core Space + Design







## Proposal

CORE Business Interiors  
7761 N. Ingram Avenue  
Suite 109  
Fresno, CA 93711  
Phone: 559-297-6400

Quote/Order No	12107
Date	05/18/2020
Customer PO No	
Customer Account	SELMAPD
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
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Selma Police Department  
1935 E Front St.  
Selma, CA 93662  
  
ATTN: Greg Garner

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Selma Police Department  
1935 E Front St.  
Selma, CA 93662  
  
ATTN: Greg Garner

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	2.00 Each	Haworth Inc. TCRA-3060-LJSNTG4A--H-KL-HP-KL-TR-E Jive,Tbl,Rect,Lam,30"x60",Eb3,Std,Co:none,T - Ell,Gld, 29"h,Ptd OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: BREAK ROOM Tag GC: RPC #12107	457.72	915.44
2	1.00 Each	Haworth Inc. TCRQ-4848-LJSNXG4A--H-KL-HP-KL-TR-E Jive,Tbl,Sq,Lam,48"x48",Eb3,Std,Co:none,X,Gld,29"h,Ptd OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: BREAK ROOM Tag GC: RPC #12107	394.76	394.76
3	12.00 Each	Haworth Inc. SCS-44-01--TR-FJ-TR-F-TR-LE Very Side,Plstc Seat,Perforated Bk,Armless,Hd Csts, OPTION: Seat 1 Color:,TR-FJ:SLATE GRD A OPTION: Trim Color:,TR-F:BLACK GRD A OPTION: Frame Color:,TR-LE:METALLIC SILVER GRD B Mark Line For: Tag TG: BREAK ROOM Tag GC: RPC #12107	149.04	1,788.48





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4	31.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: COMMUNITY ROOM Tag GC: RPC #12107	203.63	6,312.53
5	10.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:FOG OPTION: LA4:FOG OPTION: ~:NO SEAT DEPTH ADJUSMENT UPGRADE OPTION: CH1:STANDARD CYLINDER OPTION: FC13:FOG FRAME OPTION: B21:FOG NYLON BASE OPTION: CS5:CARPET CASTERS OPTION: MC21:NICKEL MESH OPTION: FABRIC:FABRIC GRADE SELECTIONS OPTION: ~:NO SELECTION OPTION: FG2:FABRIC GRADE 2 OPTION: CUE:CUE STANDARD COLOR SELECTION OPTION: NICKEL:CUE NICKEL OPTION: KD:KNOCKED DOWN Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107	310.05	3,100.50
6	2.00 Each	Haworth Inc. EUE1-0000-1421W FTU,1sd,6 Port,4 Recpt,No USB,2 Data ports,No Cable Garage,Clr Anod Alum,Wht Tchp,12' Cord	335.50	671.00



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Mark Line For: Tag TG: CONFERENCE ROOM  
Tag GC: RPC #12107

7	4.00 Each	Haworth Inc. TA01-JT12 Planes,Conference,J-channel tray,12"W Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107	4.63	18.52
8	2.00 Each	Haworth Inc. TACB-1200-4 Planes,Column Base,12"W,28"H Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107	393.34	786.68
9	8.00 Each	Haworth Inc. TACC-1200-PF4--,TR-E Planes,Column Cladding,Flat,Painted,12"W,29"H OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107	115.69	925.52
10	1.00 Each	Haworth Inc. TAJC-7400 Planes,J-Channel,74"W Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107	297.15	297.15
11	2.00 Each	Haworth Inc. TAPL-2712-SA--,TR-E Planes,Column Plate,Square,27",Painted OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107	335.50	671.00
12	1.00 Each	Haworth Inc. TARA-54E4-LJSFBNNN--,H-KL-,HP-KL Planes,Top,Rt,Lam,54"x144",EB3,Std,Co:1Sd/4 Opn/ Cntr,Col Str OPTION: ,H-KL:NEO WALNUT, GRADE B	1,499.58	1,499.58



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OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: CONFERENCE ROOM Tag GC: RPC #12107				
13	1.00 Each	Haworth Inc. TCRP-4848-LJSNXG4A--,H-KL-,HP-KL-,TR-E Jive,Tbl,Peb,Lam,48"x48",Eb3,Std,Co:none,X,Gld,29"h,Ptd OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A OPTION: ,TR-E:SMOKE, GRADE A Mark Line For: Tag TG: HUDDLE ROOM Tag GC: RPC #12107	394.76	394.76
14	4.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: HUDDLE ROOM Tag GC: RPC #12107	203.63	814.52
15	1.00 Each	Haworth Inc. TVRA-2442-LJSNRG4--,H-KL-,HP-KL-,TR-E Jive,Table,Rt,Lam, 24"x42",Eb3,Std,Co:none,Swivel,Gng,Gld,29"h OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: INTERVIEW 1 Tag GC: RPC #12107	421.19	421.19
16	3.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE	203.63	610.89





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Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd  
Csts,

OPTION: (4N):DIAGONALE

OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B

OPTION: ,TR-FJ:SLATE, GRADE A

OPTION: ,TR-F:BLACK, GRADE A

OPTION: ,TR-LE:METALLIC SILVER, GRADE B

Mark Line For: Tag TG: INTERVIEW 1

Tag GC: RPC #12107

17	2.00 Each	Haworth Inc. TCRQ-3636-LJSNXG4A--,H-KL-,HP-KL-,TR-LE Jive,Tbl,Sq,Lam,36"x36",Eb3,Std,Co:none,X,Gld,29"h,Ptd OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-LE:METALLIC SILVER GRD B Mark Line For: Tag TG: INTERVIEW 2 Tag GC: RPC #12107	331.38	662.76
18	2.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: INTERVIEW 2 Tag GC: RPC #12107	203.63	407.26
19	1.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:BOLT-THROUGH MOUNT WITH BASE OPTION: S:SILVER WITH GRAY TRIM	236.70	236.70



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OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK  
OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR)  
OPTION: B:STANDARD 100MM X 100MM, BLACK  
OPTION: 12:12" HIGH POST  
OPTION: NA:NORTH AMERICA  
Mark Line For: Tag TG: LARGE PRIVATE O  
Tag GC: RPC #12107

20	1.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:FOG OPTION: LA4:FOG OPTION: ~:NO SEAT DEPTH ADJUSTMENT UPGRADE OPTION: CH1:STANDARD CYLINDER OPTION: FC13:FOG FRAME OPTION: B21:FOG NYLON BASE OPTION: CS5:CARPET CASTERS OPTION: MC21:NICKEL MESH OPTION: FABRIC:FABRIC GRADE SELECTIONS OPTION: ~:NO SELECTION OPTION: FG2:FABRIC GRADE 2 OPTION: CUE:CUE STANDARD COLOR SELECTION OPTION: NICKEL:CUE NICKEL OPTION: KD:KNOCKED DOWN Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	310.05	310.05
21	2.00 Each	Haworth Inc. JFWA-36 X Series, Conterweight, 36" File Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	53.50	107.00
22	2.00 Each	Haworth Inc. JLPD-0336-T8--, TR-FM-, H-KL-, HP-KL-, LR-BP	655.35	1,310.70



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X Series, 39.5"H x 36"W, Lateral File, File, File, Lam Drw  
Frnt, Laminate Lock Rail, Freestanding, Linear Pull, Glides  
OPTION: Case Color:, TR-FM: SNOW GRD A  
OPTION: Drawer Front Color 1A:, H-KL: NEO WALNUT  
GRD B  
OPTION: Drawer Front Edge Color:, HP-KL: NEO WALNUT  
GRD A  
OPTION: Lock Color:, LR-BP: CHROME GRD A  
Mark Line For: Tag TG: LARGE PRIVATE O  
Tag GC: RPC #12107

23	1.00 Each	Haworth Inc. JTPL-1866-JYJYS--, H-KL-, HP-KL X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx66W, 3mm Plstc Usr, 1mm LH, 3mm Bck, 1mm RH OPTION: , H-KL: NEO WALNUT, GRADE B OPTION: , HP-KL: NEO WALNUT, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	205.30	205.30
24	1.00 Each	Haworth Inc. JTPL-1872-JYJYS--, H-KL-, HP-KL X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx72W, 3mm Plstc Usr, 1mm LH, 3mm Bck, 1mm RH OPTION: , H-KL: NEO WALNUT, GRADE B OPTION: , HP-KL: NEO WALNUT, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	221.72	221.72
25	1.00 Each	Haworth Inc. KUAF-1636--(6)-, 6-ED Tackboard, Wall-Mounted, Universal 16In. X 36In. OPTION: (6): HUE OPTION: , 6-ED: HUE - EDDY, GRADE B Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	61.51	61.51
26	1.00 Each	Haworth Inc. KUAM-1636	76.36	76.36





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		Markerboard,Wall-Mount,Adaptable 16In. X 36In. Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107		
27	1.00 Each	Haworth Inc. WURA-18A8-LJSC--,H-KL-,HP-KL Worksurface,Rect,18Dx108W,Lam,Edgeband,Std Core,No Cbl Mgt OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	175.78	175.78
28	1.00 Each	Haworth Inc. WURA-3096-LJSC--,H-KL-,HP-KL Worksurface, Rect,30Dx96W,Lam,Edgeband,Std Core,No Cbl Mgt, OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	199.98	199.98
29	6.00 Each	Haworth Inc. KUPT-0913-H--,TR-FM Belong,Access,Paper Tray,Landscape OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	16.46	98.76
30	1.00 Each	Haworth Inc. KUPY-1636--,TR-E Slat Tile,Wall-Mount,Adaptable 16In. X 36In. OPTION: Accessory Surface Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	78.55	78.55
31	2.00 Each	Haworth Inc. KUTC-0000-H--,TR-FM Belong,Acces,Tool Cup	14.11	28.22

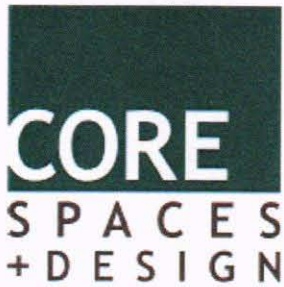


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		OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107		
32	2.00 Each	Haworth Inc. LUTS-0017-12ULD6 Light,Task,LED,Reed,Premier,17In.,Starter,60 Watt, 12 Foot Cord Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	203.18	406.36
33	1.00 Each	Haworth Inc. ZZFS-1200-LNEJ--,H-KL-,HP-KL Worksurface Support Panel, Compose, 12In.W,Lam,3mm Edgeband Top OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	74.65	74.65
34	3.00 Each	Haworth Inc. ZUBF-0000-PN Flush Mount Plate Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	5.54	16.62
35	1.00 Each	Haworth Inc. TS00-37HN--,H-KL-,HP-KL-,TR-E Worksurface Support Panel, Compose, 18In.W,Lam,3mm Edgeband Top OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A OPTION: ,TR-E:NEO WALNUT, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	96.02	96.02
36	1.00 Each	Haworth Inc. ZZFS-3000-LNEJ--,H-KL-,HP-KL Worksurface Support Panel, Compose, 30In.W,Lam,3mm Edgeband Top	90.69	90.69



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OPTION: ,H-KL:NEO WALNUT, GRADE B  
OPTION: ,HP-KL:NEO WALNUT, GRADE A  
Mark Line For: Tag TG: LARGE PRIVATE O  
Tag GC: RPC #12107

37	1.00 Each	Haworth Inc. UFXS-1360--(35)-,35-DR Adaptable,Fabric,Modesty Panel,13"Hx60"W OPTION: (35):ETCH OPTION: ,35-DR:ETCH - DRAW, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	223.42	223.42
38	3.00 Each	Haworth Inc. ULML-2936-NSN--,H-KL-,HP-KL-(4G_SLW)-,4G-SLW-,TR- LE Masters Series,OSU,Glass Doors,Laminate,Letter Depth 29In.H X 36In.W OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A OPTION: (4G_SLW):WHITE BACKPAINTED LOW IRON OPTION: ,4G-SLW:WHITE BACKPAINTED LOW IRON, GRADE F OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	1,409.17	4,227.51
39	1.00 Each	Haworth Inc. ULSL-2824-SL--,H-KL-,HP-KL Support,Worksurface,Universal,L-Legs,Lam 28In.H X 24In.D OPTION: Case Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	235.74	235.74
40	1.00 Each	Haworth Inc. X5FA-1830-NS8SSNLL--,H-KL-,HP-KL-,LR-BP	696.28	696.28





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Masters Series,Lat File,Attached,Lam,2-High 18In.D X  
30In.W  
OPTION: ,H-KL:NEO WALNUT, GRADE B  
OPTION: ,HP-KL:NEO WALNUT, GRADE A  
OPTION: ,LR-BP:CHROME, GRADE A  
Mark Line For: Tag TG: LARGE PRIVATE O  
Tag GC: RPC #12107

41	1.00 Each	Haworth Inc. X5H2-1830-8SNLL--,H-KL-,HP-KL-,LR-BP Masters Series,Storage,Closed,Lam,2-High, Lk, 18In.D X 30In.W OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	734.14	734.14
42	1.00 Each	Haworth Inc. X5W6-1936-8SSL--,,H-KL-,HP-KL-,LR-BP Masters Series,Cabnt-Bkcase/Wrdrobe,Lam,6-High 19In.D X 36In.W,Lin Pull,Lk,LH OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A OPTION: ,LR-BP:CHROME, GRADE A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	1,435.17	1,435.17
43	1.00 Each	Haworth Inc. XLAM-4800-JS--,H-KL-,HP-KL-,TR-E Masters Series,Table,Laminate,Round 48In.Dia OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	995.84	995.84

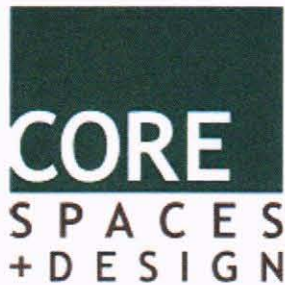


## Proposal

CORE Business Interiors  
7761 N. Ingram Avenue  
Suite 109  
Fresno, CA 93711  
Phone: 559-297-6400

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44	1.00 Each	Haworth Inc. XLNG-4272-JSRHB--,H-KL-,HP-KL-,TR-E Masters Series,Convergent Wktp for 1.5H Str,Wdg Radius Lam Top,42"x72",RH,Hoop Leg,Ptd OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	739.66	739.66
45	2.00 Each	Haworth Inc. ZUBW-0000-CN--,TR-E Adaptable,Universal,Worksurface to Wall,Bracket,Painted,Non-Hnd OPTION: Bracket Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	6.84	13.68
46	4.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	203.63	814.52
47	2.00 Each	Haworth Inc. 6221-0605--,TR--E CASEGOODS, HARDWARE KIT, SVC OPTION: ,TR:ALL PROFILE/PAINT COLORS (BMSK OPTION: E:SMOKE Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	57.31	114.62



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48	1.00 Each	Spec Furniture Inc SPLP-7212--,TR-E-,0H-KL-,HP-KL-,LR-BP X Series,3H x 30"W,Closed Cabinet,Two Doors,LAM Dr Front,Ptd Lock Bar,Freestanding Mount,Linear Pull OPTION: ,TR-E:NONE OPTION: ,0H-KL:NONE OPTION: ,HP-KL:NONE OPTION: ,LR-BP:NONE Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	527.75	527.75
49	1.00 Each	Spec Furniture Inc TS00-0FUE--,TR-E-,0H-KL-,HP-KL-,LR-BP X Series,3H x 36"W,Closed Cabinet,Two Doors,LAM Dr Front,Ptd Lock Bar,Freestanding Mount,Linear Pull OPTION: ,TR-E:NONE OPTION: ,0H-KL:NONE OPTION: ,HP-KL:NONE OPTION: ,LR-BP:NONE Mark Line For: Tag TG: LARGE PRIVATE O Tag GC: RPC #12107	669.87	669.87
50	2.00 Each	Global Industries 7864F--~05--GPM5-GPM5-Allante Vinyl-R1 CITI, Large Lounge Chair, Fabric, 31"d x 34"w x 30"h, For 6'+ Tall Users, Std 2 Arms, Std with Round Metal Legs, GLOBAL SEATING USA OPTION: ~05:Grade 05 OPTION: ~GPM5:Graded In Grade 05 OPTION: GPM5:1-Graded In Grade 05 Fabrics OPTION: Allante Vinyl: OPTION: R1:F-(STD) Tungsten Legs [TUN] Mark Line For: Tag TG: LOBBY Tag GC: RPC #12107	677.74	1,355.48
51	1.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:Bolt-Through Mount with Base	236.70	236.70





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OPTION: S:Silver with Gray Trim  
OPTION: E:8" Straight Link/Dynamic Link  
OPTION: T:Standard Monitor Tile (one per monitor)  
OPTION: B:Standard 100mm x 100mm, black  
OPTION: 12:12" high Post  
OPTION: NA:North America  
Mark Line For: Tag TG: OFFICE 1  
Tag GC: RPC #12107

52	1.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:Fog OPTION: LA4:Fog OPTION: ~:No Seat Depth Adjustment Upgrade OPTION: CH1:Standard Cylinder OPTION: FC13:Fog Frame OPTION: B21:Fog Nylon Base OPTION: CS5:Carpet Casters OPTION: MC21:Nickel Mesh OPTION: FABRIC:Fabric Grade Selections OPTION: ~:No Selection OPTION: FG2:Fabric Grade 2 OPTION: CUE:Cue Standard Color Selection OPTION: NICKEL:Cue Nickel OPTION: KD:Knocked Down Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	310.05	310.05
53	1.00 Each	Haworth Inc. JDBL-2448-JNNNBNS--,H-KL-,HP-KL-,TR-E X Series,Bridge,Lam,2448,1/3 Modesty,No Cable Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A	219.12	219.12



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OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A

Mark Line For: Tag TG: OFFICE 1

Tag GC: RPC #12107

54	1.00 Each	Haworth Inc. JDLS-2478-JAFSBN--,H-KL-,HP-KL-,TR-E-,TR-E X Series,Rect Desk,Lam, EB3,24X78,Ped,End,Ptd,1/3 Mod,No Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	475.84	475.84
55	1.00 Each	Haworth Inc. JDXL-3678-JFASFS--,H-KL-,HP-KL-,TR-E-,TR-E X Series,Rect, Exec, Desk,Lam, EB3,36X78,End,Ped,Ptd,Full Mod,Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	547.94	547.94
56	1.00 Each	Haworth Inc. JPDH-24-T8LB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A	283.67	283.67



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OPTION: Lock Color:,LR-BP:CHROME GRD A

Mark Line For: Tag TG: OFFICE 1

Tag GC: RPC #12107

57	1.00	Haworth Inc.	291.98	291.98
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Each

JPDH-30-T8RD--,TR-E-,H-KL-,HP-KL-,LR-BP  
X Series,Pedestal,Attached Desk,Box/Box/File,30"D,Lam

Drawer Front,Lam Lockbar,Linear Pull,RH,3/4 Mod

OPTION: Case Color:,TR-E:SMOKE GRD A

OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT  
GRD B

OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT  
GRD A

OPTION: Lock Color:,LR-BP:CHROME GRD A

Mark Line For: Tag TG: OFFICE 1

Tag GC: RPC #12107

58	1.00	Haworth Inc.	1,588.31	1,588.31
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Each

JVPD-0542-TT8--,TR-E-,H-KL-,HP-KL-,LR-BP  
X Series,Combo Unit,63.5"H x 42"W,Storage,Valet

(L),LatFile,LatFile,LatFile,Lam Drw Frt,Lam Dr Frt,Lam  
Lock Rail,Lin Pull

OPTION: Case Color:,TR-E:SMOKE GRD A

OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT  
GRD B

OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT  
GRD A

OPTION: Lock Color:,LR-BP:CHROME GRD A

Mark Line For: Tag TG: OFFICE 1

Tag GC: RPC #12107

59	1.00	Haworth Inc.	64.61	64.61
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Each

KUAF-1642--(6)-,6-ED  
Tackboard,Wall-Mounted,Universal 16In. X 42In.

OPTION: (6):HUE

OPTION: ,6-ED:HUE - EDDY, GRADE B

Mark Line For: Tag TG: OFFICE 1

Tag GC: RPC #12107





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60	1.00 Each	Haworth Inc. UUKS-1636-LWL--,TR-E-,H-KL-,HP-KL-,LR-BP Adaptable,Upper Storage,36"W,Laminate Front,Wall Mount,Hinge,Swing,Locking OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Door Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Surface Edge Color 1A:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	448.80	448.80
61	1.00 Each	Haworth Inc. UUKS-1642-LWL--,TR-E-,H-KL-,HP-KL-,LR-BP Adaptable,Upper Storage,42"W,Laminate Front,Wall Mount,Hinge,Swing,Locking OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Door Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Surface Edge Color 1A:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	461.71	461.71
62	4.00 Each	Haworth Inc. KUPT-0913-H--,TR-FM Belong,Access,Paper Tray,Landscape OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	16.46	65.84
63	1.00 Each	Haworth Inc. KUPY-1636--,TR-E Slat Tile,Wall-Mount,Adaptable 16In. X 36In. OPTION: Accessory Surface Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	78.55	78.55

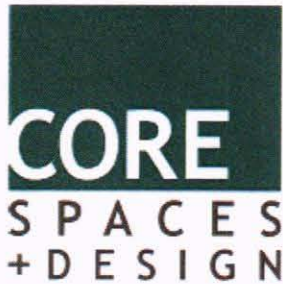


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64	2.00 Each	Haworth Inc. KUTC-0000-H--,TR-FM Belong,Acces,Tool Cup OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	14.11	28.22
65	2.00 Each	Haworth Inc. LUTS-0031-12ULD6 Light,Task,LED,Reed,Premier,31In.,Starter,60 Watt, 12 Foot Cord Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	295.70	591.40
66	1.00 Each	Haworth Inc. LSET-7--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 7 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	0.00	0.00
67	2.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: OFFICE 1 Tag GC: RPC #12107	203.63	407.26
68	1.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:Bolt-Through Mount with Base OPTION: S:Silver with Gray Trim OPTION: E:8" Straight Link/Dynamic Link	236.70	236.70



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OPTION: T:Standard Monitor Tile (one per monitor)  
OPTION: B:Standard 100mm x 100mm, black  
OPTION: 12:12" high Post  
OPTION: NA:North America  
Mark Line For: Tag TG: OFFICE 2  
Tag GC: RPC #12107

69	1.00 Each	<p>Sit on It</p> <p>1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21-FABRIC--FG2-CUE-NICKEL-KD</p> <p>Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms</p> <p>OPTION: AL3:Fog</p> <p>OPTION: LA4:Fog</p> <p>OPTION: ~:No Seat Depth Adjustment Upgrade</p> <p>OPTION: CH1:Standard Cylinder</p> <p>OPTION: FC13:Fog Frame</p> <p>OPTION: B21:Fog Nylon Base</p> <p>OPTION: CS5:Carpet Casters</p> <p>OPTION: MC21:Nickel Mesh</p> <p>OPTION: FABRIC:Fabric Grade Selections</p> <p>OPTION: ~:No Selection</p> <p>OPTION: FG2:Fabric Grade 2</p> <p>OPTION: CUE:Cue Standard Color Selection</p> <p>OPTION: NICKEL:Cue Nickel</p> <p>OPTION: KD:Knocked Down</p> <p>Mark Line For: Tag TG: OFFICE 2</p> <p>Tag GC: RPC #12107</p>	310.05	310.05
70	1.00 Each	<p>Haworth Inc.</p> <p>JDAL-3672-JALSFN44--H-KL-,HP-KL-,TR-E-,TR-E</p> <p>X Series, Corner Wrap Ext, Lam,36X72,Support</p> <p>Stl,Ped,Lh,Ful Mod,No Cable Mgt,24 D</p> <p>OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B</p> <p>OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A</p> <p>OPTION: Case Trim Color:,TR-E:SMOKE GRD A</p>	529.38	529.38





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OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A

Mark Line For: Tag TG: OFFICE 2

Tag GC: RPC #12107

71	1.00 Each	Haworth Inc. JDRL-2442-JNANBNS--,H-KL-,HP-KL-,TR-E X Series,Return,Lam,2442,Open,Ped,1/3 Modesty,No Cable Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 2 Tag GC: RPC #12107	201.64	201.64
72	1.00 Each	Haworth Inc. JFWA-42 X Series,Conterweight,42" File Mark Line For: Tag TG: OFFICE 2 Tag GC: RPC #12107	62.26	62.26
73	1.00 Each	Haworth Inc. JLPD-0442-T8--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,51.5"H x 42"W,Lateral File,File,File,File,Lam Drw Frnt,Laminate Lock Rail,Freestanding,Linear Pull,Glides OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 2 Tag GC: RPC #12107	896.89	896.89
74	1.00 Each	Haworth Inc. JPDH-24-T8LF--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,Full Mod	283.67	283.67



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		OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 2 Tag GC: RPC #12107		
75	1.00 Each	Haworth Inc. JPDH-24-T8RB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,RH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 2 Tag GC: RPC #12107	283.67	283.67
76	1.00 Each	Haworth Inc. LSET-3--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 2 Tag GC: RPC #12107	0.00	0.00
77	2.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: OFFICE 2	203.63	407.26



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Tag GC: RPC #12107				
78	1.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:Bolt-Through Mount with Base OPTION: S:Silver with Gray Trim OPTION: E:8" Straight Link/Dynamic Link OPTION: T:Standard Monitor Tile (one per monitor) OPTION: B:Standard 100mm x 100mm, black OPTION: 12:12" high Post OPTION: NA:North America Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	236.70	236.70
79	1.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:Fog OPTION: LA4:Fog OPTION: ~:No Seat Depth Adjustment Upgrade OPTION: CH1:Standard Cylinder OPTION: FC13:Fog Frame OPTION: B21:Fog Nylon Base OPTION: CS5:Carpet Casters OPTION: MC21:Nickel Mesh OPTION: FABRIC:Fabric Grade Selections OPTION: ~:No Selection OPTION: FG2:Fabric Grade 2 OPTION: CUE:Cue Standard Color Selection OPTION: NICKEL:Cue Nickel OPTION: KD:Knocked Down Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	310.05	310.05
80	1.00 Each	Haworth Inc. JDBL-2448-JNNNBNS--,H-KL-,HP-KL-,TR-E	219.12	219.12





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X Series,Bridge,Lam,2448,1/3 Modesty,No Cable Mgt  
OPTION: Worktop Surface Color:,H-KL:NEO WALNUT  
GRD B  
OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO  
WALNUT GRD A  
OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A  
Mark Line For: Tag TG: OFFICE 3  
Tag GC: RPC #12107

81	1.00 Each	Haworth Inc. JDLSL-2478-JFASBN--,H-KL-,HP-KL-,TR-E-,TR-E X Series,Rect Desk,Lam, EB3,24X78,End,Ped,Ptd,1/3 Mod,No Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	475.84	475.84
82	1.00 Each	Haworth Inc. JDXL-3678-JAFSFS--,H-KL-,HP-KL-,TR-E-,TR-E X Series,Rect, Exec, Desk,Lam, EB3,36X78,Ped,End,Ptd,Full Mod,Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	547.94	547.94
83	1.00 Each	Haworth Inc. JPDH-24-T8RB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,RH,1/3 Mod	283.67	283.67



## Proposal

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		OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107		
84	1.00 Each	Haworth Inc. JPDH-30-T8LF--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,30"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,Full Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	291.98	291.98
85	1.00 Each	Haworth Inc. JVPD-0542-TT8--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Combo Unit,63.5"H x 42"W,Storage,Valet (L),LatFile,LatFile,LatFile,Lam Drw Frt,Lam Dr Frt,Lam Lock Rail,Lin Pull OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	1,588.31	1,588.31
86	1.00 Each	Haworth Inc. KUAF-1642--(6)-,6-ED Tackboard,Wall-Mounted,Universal 16In. X 42In.	64.61	64.61



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		OPTION: (6):HUE OPTION: ,6-ED:HUE - EDDY, GRADE B Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107		
87	1.00 Each	Haworth Inc. KUAM-2448 Markerboard,Wall-Mount,Adaptable 24In. X 48In. Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	108.39	108.39
88	1.00 Each	Haworth Inc. UUKS-1636-LWL--,TR-E-,H-KL-,HP-KL-,LR-BP Adaptable,Upper Storage,36"W,Laminate Front,Wall Mount,Hinge,Swing,Locking OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Door Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Surface Edge Color 1A:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	448.80	448.80
89	1.00 Each	Haworth Inc. UUKS-1642-LWL--,TR-E-,H-KL-,HP-KL-,LR-BP Adaptable,Upper Storage,42"W,Laminate Front,Wall Mount,Hinge,Swing,Locking OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Door Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Surface Edge Color 1A:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	461.71	461.71
90	4.00 Each	Haworth Inc. KUPT-0913-H--,TR-FM Belong,Access,Paper Tray,Landscape OPTION: ,TR-FM:SNOW, GRADE A	16.46	65.84





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		Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107		
91	1.00 Each	Haworth Inc. KUPY-1636--,TR-E Slat Tile,Wall-Mount,Adaptable 16In. X 36In. OPTION: Accessory Surface Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	78.55	78.55
92	2.00 Each	Haworth Inc. KUTC-0000-H--,TR-FM Belong,Acces,Tool Cup OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	14.11	28.22
93	2.00 Each	Haworth Inc. LUTS-0031-12ULD6 Light,Task,LED,Reed,Premier,31In.,Starter,60 Watt, 12 Foot Cord Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	295.70	591.40
94	1.00 Each	Haworth Inc. LSET-7--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 7 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OFFICE 3 Tag GC: RPC #12107	0.00	0.00
95	2.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: Seat 1 Color:(4N):DIAGONALE GRD B OPTION: Seat 1 Color:,4N-AC:ACROSS GRD B OPTION: Back 1 Color (Inside):,TR-FJ:SLATE GRD A OPTION: Trim Color:,TR-F:BLACK GRD A	203.63	407.26



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OPTION: Frame Color:,TR-LE:METALLIC SILVER GRD B  
Mark Line For: Tag TG: OFFICE 3  
Tag GC: RPC #12107

96 5.00 Humanscale 236.70 1,183.50

Each X2A--BT-S-E-T-B-12-NA  
M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor  
OPTION: BT:BOLT-THROUGH MOUNT WITH BASE  
OPTION: S:SILVER WITH GRAY TRIM  
OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK  
OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR)  
OPTION: B:STANDARD 100MM X 100MM, BLACK  
OPTION: 12:12" HIGH POST  
OPTION: NA:NORTH AMERICA  
Mark Line For: Tag TG: OPEN OFC 1  
Tag GC: RPC #12107

97 5.00 Sit on It 310.05 1,550.25

Each 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21-FABRIC--FG2-CUE-NICKEL-KD  
Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms  
OPTION: AL3:Fog  
OPTION: LA4:Fog  
OPTION: ~:No Seat Depth Adjustment Upgrade  
OPTION: CH1:Standard Cylinder  
OPTION: FC13:Fog Frame  
OPTION: B21:Fog Nylon Base  
OPTION: CS5:Carpet Casters  
OPTION: MC21:Nickel Mesh  
OPTION: FABRIC:Fabric Grade Selections  
OPTION: ~:No Selection  
OPTION: FG2:Fabric Grade 2  
OPTION: CUE:Cue Standard Color Selection  
OPTION: NICKEL:Cue Nickel  
OPTION: KD:Knocked Down  
Mark Line For: Tag TG: OPEN OFC 1



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Tag GC: RPC #12107

98	2.00 Each	Haworth Inc. JDAL-3672-JALSBN44--,H-KL-,HP-KL-,TR-E-,TR-E X Series, Corner Wrap Ext, Lam,36X72,Support Stl,Ped,Lh, 1/3 Mod,No Cable Mgt,24 D OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	490.27	980.54
99	2.00 Each	Haworth Inc. JDAL-3672-JARSBN44--,H-KL-,HP-KL-,TR-E-,TR-E X Series, Corner Wrap Ext, Lam,36X72,Support Stl,Ped,Rh, 1/3 Mod,No Cable Mgt,24 D OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	490.27	980.54
100	2.00 Each	Haworth Inc. JDBL-2460-JNNNBNS--,H-KL-,HP-KL-,TR-E X Series,Bridge,Lam,2460,1/3 Modesty,No Cable Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	254.06	508.12





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101	1.00 Each	Haworth Inc. JDSL-2472-JAANBN--,H-KL-,HP-KL-,TR-E X Series,Rect Desk,Lam, EB3,24X72,Ped,Ped,1/3 Mod,No Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	319.08	319.08
102	3.00 Each	Haworth Inc. JFWA-42 X Series,Conterweight,42" File Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	62.26	186.78
103	3.00 Each	Haworth Inc. JLPD-0342-T8--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,39.5"H x 42"W,Lateral File,File,File,Lam Drw Frnt,Laminate Lock Rail,Freestanding,Linear Pull,Glides OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	729.35	2,188.05
104	3.00 Each	Haworth Inc. JPDH-24-T8LB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT	283.67	851.01



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		GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107		
105	3.00 Each	Haworth Inc. JPDH-24-T8RB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,RH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	283.67	851.01
106	1.00 Each	Haworth Inc. JTPL-1890-JYJYS--,H-KL-,HP-KL X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx90W, 3mm Plstc Upr, 1mm LH,3mm Bck,1mm RH OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: TABLES	270.97	270.97
107	1.00 Each	Haworth Inc. JTPL-18C0-JYJYS--,H-KL-,HP-KL X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx120W, 3mm Plstc Upr, 1mm LH,3mm Bck,1mm RH OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	353.07	353.07
108	4.00 Each	Haworth Inc. UUKS-1630-LWL--,TR-E-,H-KL-,HP-KL-,LR-BP Adaptable,Upper Storage,30"W,Laminate Front,Wall	435.89	1,743.56



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		Mount,Hinge,Swing,Locking OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Door Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Surface Edge Color 1A:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107		
109	2.00 Each	Haworth Inc. EUD1-PF0W-3000 Enh pwr mod,3 Port,3 Recpt,0 Usb,0 Data port,0 Cable garage,Clr ano alum,Wht tch,6' Fxd cord Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	167.75	335.50
110	2.00 Each	Haworth Inc. EUDB-0000-HW Enh pwr mod,brkt,hz,clamp,above ws,wht Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	36.95	73.90
111	18.00 Each	Haworth Inc. KUPT-0913-H--,TR-FM Belong,Access,Paper Tray,Landscape OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	16.46	296.28
112	1.00 Each	Haworth Inc. KUPY-1624--,TR-E Slat Tile,Wall-Mount,Adaptable 16In. X 24In. OPTION: Accessory Surface Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	68.16	68.16
113	4.00 Each	Haworth Inc. KUPY-1630--,TR-E Slat Tile,Wall-Mount,Adaptable 16In. X 30In.	73.35	293.40





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		OPTION: Accessory Surface Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107		
114	2.00 Each	Haworth Inc. KUTC-0000-H--,TR-FM Belong,Acces,Tool Cup OPTION: ,TR-FM:SNOW, GRADE A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	14.11	28.22
115	4.00 Each	Haworth Inc. LUTS-0017-12ULD6 Light,Task,LED,Reed,Premier,17In.,Starter,60 Watt, 12 Foot Cord Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	203.18	812.72
116	5.00 Each	Haworth Inc. LSET-2--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	0.00	0.00
117	1.00 Each	Haworth Inc. LSET-5--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107	0.00	0.00
118	2.00 Each	Spec Furniture Inc TS00-16KU--,TR-E-,0H-KL-,HP-KL-,LR-BP X Series,3H x 42"W,Closed Cabinet,Two Doors,LAM Dr Front,Ptd Lock Bar,Freestanding Mount,Linear Pull OPTION: ,TR-E:NONE OPTION: ,0H-KL:NONE OPTION: ,HP-KL:NONE	696.15	1,392.30



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		OPTION: ,LR-BP:NONE Mark Line For: Tag TG: OPEN OFC 1 Tag GC: RPC #12107		
119	6.00 Each	ESI CPU01 CPU Holder w/ nylon security bands Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	92.31	553.86
120	6.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:BOLT-THROUGH MOUNT WITH BASE OPTION: S:SILVER WITH GRAY TRIM OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR) OPTION: B:STANDARD 100MM X 100MM, BLACK OPTION: 12:12" HIGH POST OPTION: NA:NORTH AMERICA Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	236.70	1,420.20
121	6.00 Each	Office Master Seating TY688-TB-NB-BLK-PBK-TYS-2570-TB5-B26-BUS TY688-TB-NB-BLK-PBK-TYS-2570-TB5-B26-BUS, Grade 2 Fabric: 2570 graphene Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	406.93	2,441.58
122	1.00 Each	Haworth Inc. WURA-1875-LJSA--,H-KL-,HP-KL Worksurface, Rect,18Dx75W,Lam,Edgeband,Std Core,Notched OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	130.41	130.41



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123	1.00 Each	Haworth Inc. WURA-1890-LJSB--,H-KL-,HP-KL Worksurface, Rect,18Dx90W,Lam,Edgeband,Std Core,Curved, OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	151.03	151.03
124	1.00 Each	Haworth Inc. WURA-18A5-LJSA--,H-KL-,HP-KL Worksurface,Rect,18Dx105W,Lam,Edgeband,Std Core,Notched OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	171.66	171.66
125	6.00 Each	Haworth Inc. EUD1-PF0W-2100 Enh pwr mod,3 Port,2 Recpt,1 Usb,0 Data port,0 Cable garage,Clr ano alum,Wht tch,6' Fxd cord Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	208.36	1,250.16
126	6.00 Each	Haworth Inc. EUDB-0000-HW Enh pwr mod,brkt,hz,clamp,above ws,wht Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	36.95	221.70
127	2.00 Each	Haworth Inc. ZUBF-0000-PN Flush Mount Plate Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	5.54	11.08
128	4.00 Each	Haworth Inc. ZZFS-1200-LNEJ--,H-KL-,HP-KL Worksurface Support Panel, Compose, 12In.W,Lam,3mm	74.65	298.60





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		Edgeband Top OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107		
129	4.00 Each	Haworth Inc. ZZFS-1800-LNEJ--,H-KL-,HP-KL Worksurface Support Panel, Compose, 18In.W,Lam,3mm Edgeband Top OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	80.00	320.00
130	8.00 Each	Haworth Inc. 6221-0605--,TR--E CASEGOODS, HARDWARE KIT, SVC OPTION: ,TR:ALL PROFILE/PAINT COLORS (BMSK OPTION: E:SMOKE Mark Line For: Tag TG: OPEN OFC 2 Tag GC: RPC #12107	57.31	458.48
131	6.00 Each	Humanscale X2A--C0-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: C0:SLIDING DESK CLAMP MOUNT, 30MM OPTION: S:SILVER WITH GRAY TRIM OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR) OPTION: B:STANDARD 100MM X 100MM, BLACK OPTION: 12:12" HIGH POST OPTION: NA:NORTH AMERICA Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	256.05	1,536.30
132	6.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21-	310.05	1,860.30



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FABRIC~~FG2-CUE-NICKEL-KD  
Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj  
Arms  
OPTION: AL3:FOG  
OPTION: LA4:FOG  
OPTION: ~:NO SEAT DEPTH ADJUSTMENT UPGRADE  
OPTION: CH1:STANDARD CYLINDER  
OPTION: FC13:FOG FRAME  
OPTION: B21:FOG NYLON BASE  
OPTION: CS5:CARPET CASTERS  
OPTION: MC21:NICKEL MESH  
OPTION: FABRIC:FABRIC GRADE SELECTIONS  
OPTION: ~:NO SELECTION  
OPTION: FG2:FABRIC GRADE 2  
OPTION: CUE:CUE STANDARD COLOR SELECTION  
OPTION: NICKEL:CUE NICKEL  
OPTION: KD:KNOCKED DOWN  
Mark Line For: Tag TG: OPEN OFC 3  
Tag GC: RPC #12107

133	6.00 Each	Haworth Inc. JCTB-24--(4H)-,4H-MA X Series,Pedestal,Cushion Top Kit, 24"D OPTION: (4H):BLANKET OPTION: ,4H-MA:BLANKET - MACKINAW, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	89.23	535.38
134	2.00 Each	Haworth Inc. JFWA-36 X Series,Conterweight,36" File Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	53.50	107.00
135	2.00 Each	Haworth Inc. JLPD-0336-T8-- ,TR-E-,H-KL-,HP-KL-,LR-BP X Series,39.5"H x 36"W,Lateral File,File,File,Lam Drw Frnt,Laminate Lock Rail,Freestanding,Linear Pull,Glides OPTION: Case Color:,TR-E:SMOKE GRD A	655.35	1,310.70



## Proposal

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7761 N. Ingram Avenue  
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Phone: 559-297-6400

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		<p>OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107</p>		
136	6.00 Each	<p>Haworth Inc. JPMA-24-T8C--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Mobile,B/F,24"D,LamDrwFrt, Lam Lkrl,Linear Pull,Cstr,No Top OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107</p>	263.15	1,578.90
137	1.00 Each	<p>Haworth Inc. JTPL-1872-JYJYS--,H-KL-,HP-KL X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx72W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107</p>	221.72	221.72
138	2.00 Each	<p>Haworth Inc. 4TEB-20 Tactics,Cord Base Feed,20 Amp,Usa Only Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107</p>	120.79	241.58
139	1.00 Each	<p>Haworth Inc. KUAM-2448 Markerboard,Wall-Mount,Adaptable 24In. X 48In.</p>	108.39	108.39





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		Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107		
140	1.00 Each	Haworth Inc. KUAM-2460 Markerboard,Wall-Mount,Adaptable 24In. X 60In. Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	116.81	116.81
141	2.00 Each	Haworth Inc. UUKS-1636-LWL--,TR-E-,H-KL-,HP-KL-,LR-BP Adaptable,Upper Storage,36"W,Laminate Front,Wall Mount,Hinge,Swing,Locking OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Door Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Surface Edge Color 1A:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	448.80	897.60
142	4.00 Each	Haworth Inc. KUTS-1224-ESNA--,TR-1C Belong Access, Territory Screen, End of Run, 12IN.H X 24IN.W, Slotted, NH, With Access OPTION: Accessory Surface Color:,TR-1C:ACCENT BLUE GRD B Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	221.04	884.16
143	6.00 Each	Haworth Inc. LSET-1--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	0.00	0.00
144	1.00 Each	Haworth Inc. LSET-4--,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4	0.00	0.00



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		OPTION: Lock Color:,LX-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107		
145	3.00 Each	Haworth Inc. SUPC-2172-MB Intuity, Screen, Center, 21X72, Markerboard, Intuity Rail Mount Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	165.68	497.04
146	2.00 Each	Haworth Inc. EUAC-0000-F--,TR-E Belong,Base Feed Cover,Fixed OPTION: ,TR-E:SMOKE, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	96.08	192.16
147	3.00 Each	Haworth Inc. EUEC-0000 Utility Tray, Double End Cover, Intuity Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	34.68	104.04
148	1.00 Each	Haworth Inc. EUEC-0015-3MN3 Belong,Receptacle,15 Amp, 332, CM Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	75.32	75.32
149	2.00 Each	Haworth Inc. WBRA-2472-LJSS--,H-KL-,HP-KL Intuity,Worksurface,Benching,Rect,24X72,Lam,EB3,Std Core,Acc Hatch OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	128.00	256.00
150	4.00	Haworth Inc.	146.25	585.00



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	Each	WBRA-3072-LJSS--,H-KL-,HP-KL Intuity,Worksurface,Benching,Rect,30X72,Lam,EB3,Std Core,Acc Hatch OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107		
151	1.00 Each	Haworth Inc. ZBRA-4872-SIGHP3TS--,TR-E-,TR-E-,TR-E-,TR-E Intuity,Benching,Understructure,Rect, 48DX72W,Starter,Straight ,Fixed,Steel,Tie Plate,3 Circuit,Tray,Hatch OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	685.42	685.42
152	1.00 Each	Haworth Inc. ZBRA-6072-ATGHN3TS--,TR-E-,TR-E-,TR-E Intuity,Benching,Understructure,Rect, 60DX72W,Straight ,Fixed,Steel,No Tie Plate,3 Circuit,Tray,Hatch OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107	618.15	618.15
153	1.00 Each	Haworth Inc. ZBRA-6072-SIGHP3TS--,TR-E-,TR-E-,TR-E-,TR-E Intuity,Benching,Understructure,Rect, 60DX72W,Starter,Straight ,Fixed,Steel,Tie Plate,3 Circuit,Tray,Hatch OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-E:SMOKE, GRADE A	700.95	700.95





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		OPTION: ,TR-E:SMOKE, GRADE A Mark Line For: Tag TG: OPEN OFC 3 Tag GC: RPC #12107		
154	4.00 Each	Global Industries 7864F--~05--GPM5-GPM5-ALLANTE VINYL-R1 CITI, Large Lounge Chair, Fabric, 31"d x 34"w x 30"h, For 6'+ Tall Users, Std 2 Arms, Std with Round Metal Legs, GLOBAL SEATING USA OPTION: ~05:GRADE 05 OPTION: ~GPM5:GRADED IN GRADE 05 OPTION: GPM5:1-GRADED IN GRADE 05 FABRICS OPTION: ALLANTE VINYL: OPTION: R1:F-(STD) TUNGSTEN LEGS [TUN] Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	677.74	2,710.96
155	2.00 Each	Global Industries 7885--~CLAM-TWL-R1 CITI, 20"d x 24"w x 20"h, Laminate Top / Laminate Base, End Table, Std with Round Metal Legs, GLOBAL SEATING USA OPTION: ~CLAM:CITI TABLE TOP AND BASE LAMINATE OPTIONS OPTION: TWL:1-TIGER WALNUT [TWL] OPTION: R1:F-(STD) TUNGSTEN LEGS [TUN] Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	272.60	545.20
156	1.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:BOLT-THROUGH MOUNT WITH BASE OPTION: S:SILVER WITH GRAY TRIM OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR) OPTION: B:STANDARD 100MM X 100MM, BLACK OPTION: 12:12" HIGH POST	236.70	236.70



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OPTION: NA:NORTH AMERICA  
Mark Line For: Tag TG: OPEN OFC 4  
Tag GC: RPC #12107

157 1.00 Sit on It 310.05 310.05

Each 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21-  
FABRIC--FG2-CUE-NICKEL-KD  
Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj  
Arms  
OPTION: AL3:FOG  
OPTION: LA4:FOG  
OPTION: ~:NO SEAT DEPTH ADJUSTMENT UPGRADE  
OPTION: CH1:STANDARD CYLINDER  
OPTION: FC13:FOG FRAME  
OPTION: B21:FOG NYLON BASE  
OPTION: CS5:CARPET CASTERS  
OPTION: MC21:NICKEL MESH  
OPTION: FABRIC:FABRIC GRADE SELECTIONS  
OPTION: ~:NO SELECTION  
OPTION: FG2:FABRIC GRADE 2  
OPTION: CUE:CUE STANDARD COLOR SELECTION  
OPTION: NICKEL:CUE NICKEL  
OPTION: KD:KNOCKED DOWN  
Mark Line For: Tag TG: OPEN OFC 4  
Tag GC: RPC #12107

158 1.00 Haworth Inc. 529.38 529.38

Each JDAL-3672-JARSFN44--H-KL-HP-KL-TR-E-TR-E  
X Series, Corner Wrap Ext, Lam,36X72,Support  
Stl,Ped,Rh,Ful Mod,No Cable Mgt,24 D  
OPTION: Worktop Surface Color:,H-KL:NEO WALNUT  
GRD B  
OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO  
WALNUT GRD A  
OPTION: Case Trim Color:,TR-E:SMOKE GRD A  
OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A  
Mark Line For: Tag TG: OPEN OFC 4  
Tag GC: RPC #12107



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159	1.00 Each	Haworth Inc. JDBL-2436-JNNNFNS--,H-KL-,HP-KL-,TR-E X Series,Bridge,Lam,2436,Full Modesty,No Cable Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	222.32	222.32
160	1.00 Each	Haworth Inc. JDSL-2472-JAFSBN--,H-KL-,HP-KL-,TR-E-,TR-E X Series,Rect Desk,Lam, EB3,24X72,Ped,End,Ptd,1/3 Mod,No Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	456.39	456.39
161	1.00 Each	Haworth Inc. JFWA-36 X Series,Conterweight,36" File Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	53.50	53.50
162	1.00 Each	Haworth Inc. JLPD-0436-T8--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,51.5"H x 36"W,Lateral File,File,File,File,Lam Drw Frnt,Laminate Lock Rail,Freestanding,Linear Pull,Glides OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A	794.54	794.54





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		OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107		
163	1.00 Each	Haworth Inc. JPDH-24-T8LB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	283.67	283.67
164	1.00 Each	Haworth Inc. JPDH-24-T8RF--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,RH,Full Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: OPEN OFC 4 Tag GC: RPC #12107	283.67	283.67
165	4.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:BOLT-THROUGH MOUNT WITH BASE OPTION: S:SILVER WITH GRAY TRIM OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR) OPTION: B:STANDARD 100MM X 100MM, BLACK	236.70	946.80



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		OPTION: 12:12" HIGH POST OPTION: NA:NORTH AMERICA Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107		
166	5.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:FOG OPTION: LA4:FOG OPTION: ~:NO SEAT DEPTH ADJUSTMENT UPGRADE OPTION: CH1:STANDARD CYLINDER OPTION: FC13:FOG FRAME OPTION: B21:FOG NYLON BASE OPTION: CS5:CARPET CASTERS OPTION: MC21:NICKEL MESH OPTION: FABRIC:FABRIC GRADE SELECTIONS OPTION: ~:NO SELECTION OPTION: FG2:FABRIC GRADE 2 OPTION: CUE:CUE STANDARD COLOR SELECTION OPTION: NICKEL:CUE NICKEL OPTION: KD:KNOCKED DOWN Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	310.05	1,550.25
167	2.00 Each	Haworth Inc. JCTB-24--(4H)-,4H-MA X Series,Pedestal,Cushion Top Kit, 24"D OPTION: (4H):BLANKET OPTION: ,4H-MA:BLANKET - MACKINAW, GRADE A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	89.23	178.46
168	1.00 Each	Haworth Inc. JFWA-36 X Series,Conterweight,36" File Mark Line For: Tag TG: RECORDS	53.50	53.50



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		Tag GC: RPC #12107		
169	1.00 Each	Haworth Inc. JFWA-42 X Series, Conterweight, 42" File Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	62.26	62.26
170	1.00 Each	Haworth Inc. JLPD-0336-T8--, TR-E-, H-KL-, HP-KL-, LR-BP X Series, 39.5"H x 36"W, Lateral File, File, File, Lam Drw Frnt, Laminate Lock Rail, Freestanding, Linear Pull, Glides OPTION: Case Color:, TR-E: SMOKE GRD A OPTION: Drawer Front Color 1A:, H-KL: NEO WALNUT GRD B OPTION: Drawer Front Edge Color:, HP-KL: NEO WALNUT GRD A OPTION: Lock Color:, LR-BP: CHROME GRD A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	655.35	655.35
171	1.00 Each	Haworth Inc. JLPS-0542-T8--, TR-E-, H-KL-, HP-KL-, LR-BP X Series, 63.5"H x 42"W, Swing, File, File, File, File, Lam Drw Frnt, Laminate Lock Rail, Freestanding, Linear Pull, Glides, Stat Shlf OPTION: Case Color:, TR-E: SMOKE GRD A OPTION: Drawer Front Color 1A:, H-KL: NEO WALNUT GRD B OPTION: Drawer Front Edge Color:, HP-KL: NEO WALNUT GRD A OPTION: Lock Color:, LR-BP: CHROME GRD A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	1,193.71	1,193.71
172	1.00 Each	Haworth Inc. JPAH-24-T8--, TR-E-, H-KL-, HP-KL-, LR-BP X Series, Pedestal, Attached, B/B/F, 24"D, Lam Drw Frt, Lam Lkrl, Linear Pull	283.67	283.67





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		<p>OPTION: Case Color:,TR-E:SMOKE GRD A</p> <p>OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B</p> <p>OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A</p> <p>OPTION: Lock Color:,LR-BP:CHROME GRD A</p> <p>Mark Line For: Tag TG: RECORDS</p> <p>Tag GC: RPC #12107</p>		
173	2.00 Each	<p>Haworth Inc.</p> <p>JPMA-24-T8C--,TR-E-,H-KL-,HP-KL-,LR-BP</p> <p>X Series,Pedestal,Mobile,B/F,24"D,LamDrwFrt, Lam Lkrl,Linear Pull,Cstr,No Top</p> <p>OPTION: Case Color:,TR-E:SMOKE GRD A</p> <p>OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B</p> <p>OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A</p> <p>OPTION: Lock Color:,LR-BP:CHROME GRD A</p> <p>Mark Line For: Tag TG: RECORDS</p> <p>Tag GC: RPC #12107</p>	263.15	526.30
174	1.00 Each	<p>Haworth Inc.</p> <p>JDSL-2466-JFFSBN--,H-KL-,HP-KL-,TR-E-,TR-E</p> <p>X Series,Rect Desk,Lam, EB3,24X66,End,End,Ptd,1/3 Mod,No Cbl Mgt</p> <p>OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B</p> <p>OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A</p> <p>OPTION: Case Trim Color:,TR-E:SMOKE GRD A</p> <p>OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A</p> <p>Mark Line For: Tag TG: RECORDS</p> <p>Tag GC: RPC #12107</p>	398.65	398.65
175	1.00 Each	<p>Haworth Inc.</p> <p>SUFB-2760-FU--(33_CAMP_RR)-,RR-308-,TR-E</p> <p>Belong,Universal Screen,Full Back,Fab,27HX60W</p> <p>OPTION: Surface Color 1A:(33_CAMP_RR):{RAILROAD}</p>	214.29	214.29



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		CAMP GRD B OPTION: Surface Color 1A:,RR-308:CANOE (RR) GRD B OPTION: Trim Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107		
176	1.00 Each	Haworth Inc. SUFB-2766-FU--(33_CAMP_RR)-,RR-308-,TR-E Belong,Universal Screen,Fixed Back,Fab,27HX66W OPTION: Surface Color 1A:(33_CAMP_RR):{RAILROAD} CAMP GRD B OPTION: Surface Color 1A:,RR-308:CANOE (RR) GRD B OPTION: Trim Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	226.64	226.64
177	2.00 Each	Haworth Inc. TVBA-3CVB-LL--,TR-E Hop,Base,3-leg,C base,Eadjds,23"d,Long/long OPTION: ,TR-E:SMOKE, GRADE A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	1,042.08	2,084.16
178	1.00 Each	Haworth Inc. TVRA-3048-LJSNRC4--,H-KL-,HP-KL-,TR-E Jive,Table,Rt,Lam, 30"x48",Eb3,Std,Co:none,Swivel,Gng,Cstr,29"h OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	464.70	464.70
179	2.00 Each	Haworth Inc. WUCE-3666-LJSCR44--,H-KL-,HP-KL Worksurface,Corner 90 Deg Wrap Extd Trans, 36Wx66L,Lam,Edgeband,Std Core,No Cbl Mgt,Right,24,24	243.06	486.12



## Proposal

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7761 N. Ingram Avenue  
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		OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107		
180	2.00 Each	Haworth Inc. WURA-2436-LJSC--,H-KL-,HP-KL Worksurface, Rect,24Dx36W,Lam,Edgeband,Std Core,No Cbl Mgt, OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	76.48	152.96
181	1.00 Each	Haworth Inc. WURA-2493-LJSA--,H-KL-,HP-KL Worksurface, Rect,24Dx93W,Lam,Edgeband,Std Core,Notched OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	170.99	170.99
182	4.00 Each	Haworth Inc. ZUBF-0000-PN Flush Mount Plate Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	5.54	22.16
183	2.00 Each	Haworth Inc. ZZFS-2400-LNEJ--,H-KL-,HP-KL Worksurface Support Panel, Compose, 24In.W,Lam,3mm Edgeband Top OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	85.34	170.68





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184	2.00 Each	Haworth Inc. 6221-0605--,TR--E CASEGOODS, HARDWARE KIT, SVC OPTION: ,TR--ALL PROFILE/PAINT COLORS (BMSK OPTION: E:SMOKE Mark Line For: Tag TG: RECORDS Tag GC: RPC #12107	57.31	114.62
185	1.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:FOG OPTION: LA4:FOG OPTION: ~:NO SEAT DEPTH ADJUSTMENT UPGRADE OPTION: CH1:STANDARD CYLINDER OPTION: FC13:FOG FRAME OPTION: B21:FOG NYLON BASE OPTION: CS5:CARPET CASTERS OPTION: MC21:NICKEL MESH OPTION: FABRIC:FABRIC GRADE SELECTIONS OPTION: ~:NO SELECTION OPTION: FG2:FABRIC GRADE 2 OPTION: CUE:CUE STANDARD COLOR SELECTION OPTION: NICKEL:CUE NICKEL OPTION: KD:KNOCKED DOWN Mark Line For: Tag TG: SMALL OFC Tag GC: RPC #12107	310.05	310.05
186	1.00 Each	Haworth Inc. JDSL-2466-JAFSBN--,H-KL-,HP-KL-,TR-E-,TR-E X Series,Rect Desk,Lam, EB3,24X66,Ped,End,Ptd,1/3 Mod,No Cbl Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A	436.93	436.93



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		OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: SMALL OFC Tag GC: RPC #12107		
187	1.00 Each	Haworth Inc. JFWA-36 X Series,Conterweight,36" File Mark Line For: Tag TG: SMALL OFC Tag GC: RPC #12107	53.50	53.50
188	1.00 Each	Haworth Inc. JLPD-0436-T8--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,51.5"H x 36"W,Lateral File,File,File,File,Lam Drw Frnt,Laminate Lock Rail,Freestanding,Linear Pull,Glides OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: SMALL OFC Tag GC: RPC #12107	794.54	794.54
189	1.00 Each	Haworth Inc. JPDH-24-T8LB--,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: SMALL OFC Tag GC: RPC #12107	283.67	283.67
190	1.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE	203.63	203.63



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Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd  
Csts,  
OPTION: (4N):DIAGONALE  
OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B  
OPTION: ,TR-FJ:SLATE, GRADE A  
OPTION: ,TR-F:BLACK, GRADE A  
OPTION: ,TR-LE:METALLIC SILVER, GRADE B  
Mark Line For: Tag TG: SMALL OFC  
Tag GC: RPC #12107

191	1.00 Each	Humanscale X2A--BT-S-E-T-B-12-NA M/Flex for M2.1 Monitor Arm, Dual Bracket for 1 Monitor OPTION: BT:BOLT-THROUGH MOUNT WITH BASE OPTION: S:SILVER WITH GRAY TRIM OPTION: E:8" STRAIGHT LINK/DYNAMIC LINK OPTION: T:STANDARD MONITOR TILE (ONE PER MONITOR) OPTION: B:STANDARD 100MM X 100MM, BLACK OPTION: 12:12" HIGH POST OPTION: NA:NORTH AMERICA Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	236.70	236.70
192	1.00 Each	Sit on It 1033.BK2.F.AR6--AL3-LA4--CH1-FC13-B21-CS5-MC21- FABRIC--FG2-CUE-NICKEL-KD Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms OPTION: AL3:FOG OPTION: LA4:FOG OPTION: ~:NO SEAT DEPTH ADJUSTMENT UPGRADE OPTION: CH1:STANDARD CYLINDER OPTION: FC13:FOG FRAME OPTION: B21:FOG NYLON BASE OPTION: CS5:CARPET CASTERS OPTION: MC21:NICKEL MESH OPTION: FABRIC:FABRIC GRADE SELECTIONS	310.05	310.05





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OPTION: ~:NO SELECTION  
OPTION: FG2:FABRIC GRADE 2  
OPTION: CUE:CUE STANDARD COLOR SELECTION  
OPTION: NICKEL:CUE NICKEL  
OPTION: KD:KNOCKED DOWN  
Mark Line For: Tag TG: STORAGE  
Tag GC: RPC #12107

193	1.00 Each	Haworth Inc. JDAL-4872-JALSFN44--,H-KL-,HP-KL-,TR-E-,TR-E X Series, Corner Wrap Ext, Lam,48X72,Support Stl,Ped,Lh,Ful Mod,No Cable Mgt,24 D OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Case Trim Color:,TR-E:SMOKE GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	586.76	586.76
194	1.00 Each	Haworth Inc. JDRL-2442-JNANBNS--,H-KL-,HP-KL-,TR-E X Series,Return,Lam,2442,Open,Ped,1/3 Modesty,No Cable Mgt OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Modesty Surface Color:,TR-E:SMOKE GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	201.64	201.64
195	4.00 Each	Haworth Inc. JFWA-30 X Series,Conterweight,30" File Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	44.69	178.76



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196	4.00 Each	Haworth Inc. JLPD-0330-S8-- ,TR-E-,LR-BP X Series,39.5"H x 30"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	435.28	1,741.12
197	1.00 Each	Haworth Inc. JLPS-0536-S8-- ,TR-E-,LR-BP X Series,63.5"H x 36"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,Glides,Stat Shlf OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	793.10	793.10
198	1.00 Each	Haworth Inc. JPDH-24-T8LF-- ,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,LH,Full Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	283.67	283.67
199	1.00 Each	Haworth Inc. JPDH-24-T8RB-- ,TR-E-,H-KL-,HP-KL-,LR-BP X Series,Pedestal,Attached Desk,Box/Box/File,24"D,Lam Drawer Front,Lam Lockbar,Linear Pull,RH,1/3 Mod OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Drawer Front Color 1A:,H-KL:NEO WALNUT GRD B OPTION: Drawer Front Edge Color:,HP-KL:NEO WALNUT	283.67	283.67



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		GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107		
200	1.00 Each	Haworth Inc. JTPL-3660-JYJYS--,H-KL-,HP-KL X Series, Common Top, Prd Frnt, Lam Top, 37.5Dx60W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	344.85	344.85
201	4.00 Each	Haworth Inc. JWPC-0530-S8--,TR-E-,LR-BP X Series,5H x 30"W,Wardrobe,Two Doors,Ptd Drawer Front,Ptd Lock Bar,Freestanding Mount,Linear Pull OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	469.23	1,876.92
202	7.00 Each	Haworth Inc. JWPC-0536-S8--,TR-E-,LR-BP X Series,5H x 36"W,Wardrobe,Two Doors,Ptd Drawer Front,Ptd Lock Bar,Freestanding Mount,Linear Pull OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: STORAGE Tag GC: RPC #12107	507.45	3,552.15
203	1.00 Each	Mayline Group SC7224G--4606 Mailflow Systems Sorter, Closed Back; 72"W x 24"H x 15"D; 42-3"H x 15"D Pockets OPTION: 4606:MIST Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107	1,654.44	1,654.44





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204	2.00 Each	Haworth Inc. JSPY-0336-S8--,TR-E-,LR-BP X Series,3H x 36"W,Closed Cabinet,Two Doors,Ptd Dr Front,Ptd Lock Bar,Freestanding Mount,Linear Pull OPTION: Case Color:,TR-E:SMOKE GRD A OPTION: Lock Color:,LR-BP:CHROME GRD A Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107	421.25	842.50
205	1.00 Each	Haworth Inc. JTPL-1872-JYJYS--,H-KL-,HP-KL X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx72W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107	221.72	221.72
206	6.00 Each	Haworth Inc. TCRA-2466-LJSNVC4--,H-KL-,HP-KL-,TR-E Jive,Tbl,Rect,Lam,24"x66",Eb3,Std,Co:none,Post - Rd,Cstr,29"h OPTION: Worktop Surface Color:,H-KL:NEO WALNUT GRD B OPTION: Worktop Edge Color-Users Edge:,HP-KL:NEO WALNUT GRD A OPTION: Base Color 1A:,TR-E:SMOKE GRD A Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107	315.03	1,890.18
207	6.00 Each	Haworth Inc. WUAR-5400-PH Worksurface Reinforcement Channel 54In Width Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107	14.60	87.60
208	1.00 Each	Haworth Inc. GAKD-1919-LJSNNC9--,H-KL-,HP-KL-,TR-E-,TR-7 Planes,Cart,Podium 46In.H X 19In.D X 19In.W,Lam,Std	1,098.15	1,098.15



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		Core, Non-Locking, Casters OPTION: ,H-KL:NEO WALNUT, GRADE B OPTION: ,HP-KL:NEO WALNUT, GRADE A OPTION: ,TR-E:SMOKE, GRADE A OPTION: ,TR-7:FOG, GRADE A Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107		
209	12.00 Each	Haworth Inc. SCS-24-01E--(4N)-,4N-AC-,TR-FJ-,TR-F-,TR-LE Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Hd Csts, OPTION: (4N):DIAGONALE OPTION: ,4N-AC:DIAGONALE - ACROSS, GRADE B OPTION: ,TR-FJ:SLATE, GRADE A OPTION: ,TR-F:BLACK, GRADE A OPTION: ,TR-LE:METALLIC SILVER, GRADE B Mark Line For: Tag TG: TRAINING ROOM Tag GC: RPC #12107	203.63	2,443.56
210	15.00 Each	Charles McMurray Company HC6640-014 2.5" GROMMET	5.00	75.00
211	1.00 Each	CBI LABOR-PW RECEIVE, DELIVER, and INSTALL the above NEW product as per approved plan during normal business hours (m-f 8-5) ***PREVAILING WAGE RATES APPLY*** Mark Line For: Tag TG: LABOR Tag GC: RPC #12107	25,250.00	25,250.00
<b>TOTAL:</b>				<b>\$151,017.25</b>
SELMA-CALIFORNIA-93662-FRESNO CO-0.08475% SALES TAX:				\$12,798.78
<b>GRAND TOTAL:</b>				<b>\$163,816.03</b>



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PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF  
ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY  
TO BE OF SERVICE

\_\_\_\_\_  
Client Signature

\_\_\_\_\_  
CORE Business Interiors

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name  
Account Executive

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# THANK YOU FOR SELECTING WATSON CONSOLES!

Attached you will find the sign off package for your new console furniture. We need a few things from you to get started and have listed those below.

Watson will not proceed with your order until all items are received. Upon receipt of all documents, Watson will process your order and notify you of your confirmed installation date.

Email the signed documents directly to me or fax them to my attention.

Note: There will be a \$500, net per order, Finish Configuration Fee added if you select a non-standard Watson Finish.

If you have any questions, please let me know!

## Required Documents

- ☐ 1) Signed Drawings: Please review all of your drawings for accuracy. The consoles will be produced as shown in these drawings. If the drawings are correct in layout, room dimensions and console configuration, please sign each page where it says "approved."
- ☐ 2) Signed Contract or Purchase Order (Net 30 Days, deposit may be required)
- ☐ 3) Signed Color Selection Sheet
- ☐ 4) Signed Statement of Understanding including: Target Installation Date & Building Access Information

# STATEMENT OF UNDERSTANDING

## Final Delivery Information

Client: \_\_\_\_\_

Onsite Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

Desired Installation Date: \_\_\_\_\_

Note — Standard Lead Times are 11-12 weeks for Shipment of Furniture, after Receipt of Complete Order sign-off.

## Facility Information:

Is the building capable of accommodating a 53' truck—semi with trailer? YES ☐ or NO ☐

Is there a loading dock available? YES ☐ or NO ☐

## Change Orders

Once a Complete Order has been turned into Watson Consoles (Watson Furniture Group), you will have 5 business days to make any changes or cancellations to the order which includes, and is not limited to, the style or layout of the furniture and the finish colors. After 5 days, Watson may charge a Change Order Fee of a minimum of \$500. At that time, a revised quote and new drawings will be issued. The Revised Drawings will have to be approved and signed by the customer and returned to Watson with an updated Purchase Order. The five day grace period will begin again with the acceptance of the approved revisions. Changes may affect lead time of the product.

## Storage

Watson understands that projects sometimes face unforeseen delays. If the request to move an order out is received more than 5 weeks prior to the acknowledged delivery date, we can likely accommodate that request without additional cost. If the request to move an order out is received less than 5 weeks prior to the acknowledged delivery date, customers may opt to store on site or a customer sourced location. Watson can also arrange storage at a cost of \$1 per day per \$1,000 of the Total Order Net. Storage would be considered delivery to the customer for all purposes, including invoicing.

## Payment Terms

When credit is extended for net thirty 30 days, payment is due within 30 days of shipment. If there are installation exceptions the customer is permitted to withhold 10% until satisfactory installation is completed without incurring interest or fees. The remaining 90% is due within 30 days of shipment.

## Delivery and Installation

Watson Consoles will plan the delivery and installation of console furniture based on the desired installation date listed above. Depending upon lead times and order size an alternate date may be given to the order and will be noted on the order acknowledgment. We ask that a point of contact (POC) be identified at the installation site. The POC must be accessible throughout the install and have the authority or access to the person of authority to make decisions related to the console installation. Upon completion of the installation the POC would need to be available to complete final walkthrough and installation inspection. Failure to provide such a contact assumes the installation has been accepted as reported.

The install date given is in understanding that the room where the furniture is to be installed will be ready for delivery and installation of console furniture on the scheduled delivery date. If the install date needs to move out or the room is not ready by the acknowledged date, Watson will need to have at least 5 weeks to reschedule the installation of console furniture. If travel arrangements have already been made there may be a return trip cost added to the final invoice.

**I understand and agree to all stated terms within this document.**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**watsonconsoles**

26246 Twelve Trees Lane NW, Poulsbo, Washington 98370  
360.394.1300 service@watsonfg.com Jan 2017

00020101

Selma Police Department



**Watson Factory Rep** NO REP - ANDRAE  
**Address Line 1:**

**Specified For:** Selma Police Department  
**Address Line 1:** 2055 Third Street

**City:**  
**State:**

**City:** Selma  
**State:** CA

**Sales Person:** Quint Andrae  
**Phone Number:** 3603941300

**Contact Name:** Myron Dyck  
**Phone Number:** 559-896-2525  
**Email Address:**

**Project Summary:**

GSA Contract Pricing - #GS-27F-004GA - Freight Included in Contract Pricing

Qty. 5 - Synergy Pro Center Lift Consoles - 3036 90° Primaries with 48" Screens

**Includes:**

Status Light  
Heated Panel  
Wave task Light  
Techlink Desktop Ports  
Cavity Lights and Fans  
Zo Storage Pedestal

Installation based on empty room, one trip, 1st floor with no prevailing wage or union requirements.

1. State and Local Taxes will apply unless proof of exemption is provided with the Purchase Order.
2. Deposit may be required with order; Net 30 days of Shipment of Product.
3. Chairs are for representational purposes only.
4. Completed Order consists of a signed Contract or Purchase Order, Signed Drawings, Signed Color Selection Sheet, and Deposit.
5. Change Order Fee (minimum \$500) may be applicable for changes after 5 business days of submission.
6. Pricing will be valid for four (4) months after receipt of Purchase Order. Any orders that have not been manufactured within this time frame may be subject to a price change.

Quote Date 12/6/2019	Expiration Date 3/6/2020	Watson Account Manager: Kelly Dowling
Watson Consoles		Watson Factory Rep Firm: NO REP - ANDRAE
26246 Twelve Trees Lane NW		Prepared By:
Poulsbo WA 98370		File Name: SelmaPD.00.cmdrw
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360.394.1300

www.watsonconsoles.com



# Console Plan 01

watsonconsoles

Project: Selma Police Department

## Sold to

Company name: Selma Police Department  
Contact Person: Myron Dyck  
Contact Phone: 559-896-2525  
Contact Fax:

## Distributor

Company name: NO REP - ANDRAE  
Salesman: Quint Andrae  
Salesman Phone: 3603941300  
Salesman Fax:

#	Qty	Part Number	Description	Sell	Ext. Sell
1	5	149550-KIT	GROUNDING BAR, 1/4" x 2" 6", 10 HOLE KIT WITH INSULATORS AND MTG BRACKET	\$73.50	\$367.50
2	5	HAV2X2	MERCURY MONITOR MOUNT, VESA 200 X 200	\$181.79	\$908.95
3	5	QCS24PS	SYNERGY CAVITY SHELF, 24" WIDE, ADD-ON, PULL-OUT, COMMON - SURFACE & EDGE: Black	\$58.31	\$291.55
4	5	QDAA3	SYNERGY DEPTH ADJUSTMENT ARRAY 3 ea. UP TO 21" MONITORS	\$925.12	\$4,625.60
5	2	QECECT48D	SYNERGY PRO CENTER LIFT END CAP (POWER PRIMARY), TACKABLE PANEL, 48" HIGH, DUAL	\$758.03	\$1,516.06
6	1	QECECT48R	SYNERGY PRO CENTER LIFT END CAP (POWER PRIMARY), TACKABLE PANEL, 48" HIGH, RIGHT HAND	\$437.08	\$437.08
7	1	QECPPQ3036T48	SYNERGY PRO CENTER LIFT POWER PRIMARY, QUAD, 30" DEEP x 36" WIDE, TACKABLE PANEL, 48" HIGH	\$19,678.89	\$19,678.89
8	1	QECPPS3036T48	SYNERGY PRO CENTER LIFT POWER PRIMARY, SINGLE, 30" DEEP x 36" WIDE, TACKABLE PANEL, 48" HIGH	\$4,761.82	\$4,761.82
9	2	QECXTD4224T48	SYNERGY PRO CENTER LIFT EXTENSION (POWER PRIMARY), DUAL, 42" DEEP x 24" WIDE, TACKABLE PANEL, 48" HIGH	\$2,204.51	\$4,409.02
10	1	QECXTS4224T48L	SYNERGY PRO CENTER LIFT EXTENSION (POWER PRIMARY), SINGLE, 42" DEEP x 24" WIDE, TACKABLE PANEL, 48" HIGH, LEFT HAND	\$1,294.58	\$1,294.58
11	10	TXXCL	INSIDE CAVITY LIGHT	\$40.67	\$406.70
12	10	TXXDAYTON	4" DAYTON FAN (INCLUDES HARDWARE)	\$113.68	\$1,136.80
13	5	TXXICMHPNL	HEATER, PANEL - TOTAL COMFORT SYSTEM HEATER PANEL FOR TOTAL COMFORT SYSTEM	\$148.47	\$742.35
14	5	TXXSTATUS-3LPS	STATUS LIGHT R/Y/G WITH POWER SUPPLY	\$686.00	\$3,430.00
15	5	TXXTCSTH	SYNERGY TOTAL COMFORT SYSTEM, HEIGHT ADJUSTABLE PACKAGE, WITH TWO MOBILE (FILTERED) AIR CIRCULATION FANS	\$2,181.48	\$10,907.40
16	5	TXXTECHLNK	SYNERGY TECH LINK - POWDER: Black	\$318.50	\$1,592.50
17	5	WATLW-	WATSON WAVE TASK LIGHT, LED,	\$235.69	\$1,178.45
18	5	ZSPEBF201522M	ZO STORAGE PEDESTAL, BOX, FILE, 20"D x 15"W x 22"H, MOBILE	\$377.30	\$1,886.50

Subtotal Product \$59,571.75  
Installation \$10,536.00  
Total \$70,107.75



DATE **4/24/2020**  
 VERSION **1.0**  
 Account Manager **Henry Wang**  
 Phone **714-680-5789**  
 Email [hw3126@att.com](mailto:hw3126@att.com)

**Quote Summary**  
**Selma Police Department**  
**Basic Configuration**  
**Contract Number: 4145-6**

**Intrado / GoSerCo**  
 (5) VIPER/Power911, NetClock  
 (16) Channel Logging Recorder (Eventide NexLog)

		<b>VIPER/Power911 and NetClock</b>	
		Equipment and Services Sub-Total:	\$ 162,164.32
		Installation Sub-Total:	\$ 17,495.60
		Monthly Maintenance Price:	\$ 288.11
		Maintenance Total For Years 2 ~ 5:	\$ 13,829.28
		Sales Tax* (8.475%):	\$ 8,027.96
		<b>TOTAL:</b>	<b>\$ 201,517.16</b>
		<b>Eventide NexLog LOGGING RECORDER - (16) CHANNELS</b>	
		Equipment and Services Sub-Total:	\$ 13,006.06
		Installation Sub-Total:	\$ 10,181.25
		Monthly Maintenance Price:	\$ 281.56
		Years 2 ~ 5 Maintenance Sub-Total:	\$ 13,514.88
		Sales Tax** (8.475%):	\$ 1,102.26
		<b>GRAND TOTAL:</b>	<b>\$ 37,804.46</b>
		<b>GRAND TOTAL:</b>	
			<b>\$ 239,321.62</b>

\* Taxable Amount: \$ 94,725.18

\*\* Taxable Amount: \$ 13,006.06

Quote Valid For 120 Days

**Notes:**

1. This quote is for a VIPER/Power911 system with (5) IWS Positions, (0) Laptop Positions, and (0) IP phone.
2. This quote includes (5) 22" monitors.
3. This quote DOES NOT INCLUDE MIS.
4. This quote DOES NOT INCLUDE Mapping.
5. This quote includes a (16) analog channel long term Voice recorder (LVR).
6. This quote includes Intrado on-site training for VIPER/Power911 Admin and End-User classes.



at&t

DATE **4/24/2020**  
VERSION **1.0**  
Account Manager **Henry Wang**  
Phone **714-680-5789**  
Email [hw3126@att.com](mailto:hw3126@att.com)

**Quote Summary**  
**Selma Police Department**  
**Basic Configuration**  
**Contract Number: 4145-6**

**Intrado / GoSerCo**  
(5) VIPER/Power911, NetClock  
(16) Channel Logging Recorder (Eventide NexLog)

7. This quote includes (5) 4-Port KVMs.
8. This quote includes (5) 48-button Genovation keypads.
9. This quote includes a NetClock with (4) IP ports and one Time display.
10. This quote includes UPS (Equipment room and at dispatch positions).
11. This quote DOES NOT INCLUDE Intrado's software Evergreen.
12. This quote DOES NOT INCLUDE ACD.
13. This quote includes: Equipment, Installation, First Year Warranty, Years 2 ~ 5 Maintenance Support, Training, and Sales Tax.
14. This system is configured to support up to (8) 911 Trunks, (8) 10-D analog lines, (0) SIP integration, (0) PRI/T!.
15. Agency to provide (2) 20-amp dedicated circuits for the VIPER backroom equipment.
16. Agency to provide (1) 15-amp dedicated circuit for each VIPER/POWER911 IWS position.
17. Agency to provide high speed remote access to the 911 system for installation and on-going maintenance support.
18. This quote DOES NOT include Integrated SMS Texting.
19. For the LVR system, this quote DOES NOT include Mlogon and/or screen recording. It can be quoted up on customer's request.
20. This quote includes one (4) TB NAS for the LVR system.
21. For the LVR system, this quote DOES NOT include AIQ. It is an optional item and it can be quoted up on customer's request.
22. This quote includes one day on-site training by Goserco for the LVR system. This training includes admin and end-user trainings.
23. Agency to provide conduit and/or cable pathway for the NetClock Antenna and time display.





March 11, 2020

Tracking Number: 23388

Sgt. Tim Cannon  
2055 Third St  
Selma, CA 93662

Subject: Customer Premise Equipment (CPE) Fixed Allotment Funding

Dear Sgt. Cannon:

The California 9-1-1 Emergency Communications Branch (CA 9-1-1 Branch) has received your February 26, 2020 Advance Notification for CPE Funding letter of intent to replace the 9-1-1 telephone system at your Public Safety Answering Point (PSAP). Acceptance of CPE Allotment funds from the CA 9-1-1 Branch commits your agency to PSAP operations 24 hours-a-day, seven days-a-week, for a minimum of five years. If PSAP operations are not maintained at that level, the Selma Police Department may become financially responsible for all subsequent CPE maintenance and 9-1-1 network service charges. Our evaluation of recent 9-1-1 emergency call volume qualifies the Selma Police Department for a Fixed Allotment in the amount of \$227,000.00. The Fixed Allotment funding will expire April 30, 2021 (or upon expiration/cancellation of the current MPA, whichever comes first) if your CPE approval process has not been initiated. Years six (6) and seven (7) of extended maintenance will not be deducted from your Fixed Allotment. Extended maintenance cost in year eight (8) and beyond is the PSAPs responsibility.

The CA 9-1-1 Branch has implemented a non-mandatory Master Purchase Agreement (MPA) that enables participating vendors to invoice the CA 9-1-1 Branch directly for the purchase of 9-1-1 systems and services. User instructions for the MPA are available at:  
<http://www.caloes.ca.gov/for-governments-tribal/public-safety/ca-9-1-1-emergency-communications-branch/ca-9-1-1-services-contracts>

The CA 9-1-1 Branch CPE Funding Policy and Funding Processes are detailed in the 9-1-1 Operations Manual – Chapter III available at:  
<http://www.caloes.ca.gov/for-governments-tribal/public-safety/ca-9-1-1-emergency-communications-branch/ca-9-1-1-operations-manual>

Please contact me directly with any questions at [yvonne.winn@caloes.ca.gov](mailto:yvonne.winn@caloes.ca.gov) or (916) 657-9470.

Sincerely,

YVONNE WINN, 9-1-1 Advisor  
California 9-1-1 Emergency Communications Branch

**CITY MANAGER'S/STAFF'S REPORT  
CITY COUNCIL MEETING:**

June 1, 2020

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**ITEM NO:**

1.b.

**SUBJECT:** Authorization of submission of claim for transportation development act funds for 2020-21 fiscal year, to coincide with the Fresno Council of Governments Policy Board's approval of TDA funds apportionment and TDA claims process

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**RECOMMENDATION:** Authorize the City Manager to sign and forward the Certification and Claim form to the Fresno County Council of Governments.

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**DISCUSSION:** The Fresno County Council of Governments (FCOG) has made its estimates of local transportation funds expected in the 2020-2021 fiscal year. It is estimated that the City of Selma can claim \$1,187,572.

There are three components to this TDA allocation: Bicycle and Pedestrian Facilities, Public Transportation, and Streets and Roads. Since the City contracts with Fresno County Rural Transit Authority (FCRTA) for public transit services, the Public Transportation funds are allocated directly to this organization. This year's allocation to FCRTA is estimated at \$210,774 and \$32,037 that is unexpended to be held in trust.

It is necessary for each city to submit an executed resolution prior to fund disbursement by the FCOG. The City Council adopted a continuing resolution for that purpose in 2014, a copy of which is attached, so that all that is required to be submitted is the attached claim form and a copy of the continuing resolution.

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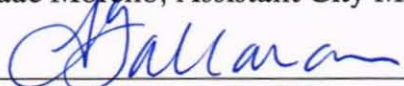
**RECOMMENDATION:** Authorize the City Manager to sign and forward the Certification and Claim form to the Fresno County Council of Governments.

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/s/

Isaac Moreno, Assistant City Manager



Teresa Gallavan, City Manager

05/29/2020

Date



Date



Enter Date: **6/1/2020**Claimant Name: **City of Selma****TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2020/21**

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

**When completed, please print, sign and send signed original via mail to:**

**Les Beshears, Director of Finance, Fresno Council of Governments, 2035 Tulare Street, Suite 201,  
Fresno, CA 93721**

<b>From: Applicant:</b>	<b>City of Selma</b>
<b>Address:</b>	<b>1710 Tucker Street</b>
<b>City/State/Zip:</b>	<b>Selma, CA 93662</b>
<b>Contact Phone/email:</b>	<b>559-891-2200/isaacm@cityofselma.com</b>

*This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:*

**Local Transportation Fund**

<b>Apportionment:</b>	<b>\$ 944,761.00</b>
<b>Unexpended, Held by Claimant:</b>	
<b>Other Agency:</b>	

**State Transit Assistance Fund**

<b>Estimate:</b>	<b>\$ 210,774.00</b>
<b>Unexpended, Held in Trust:</b>	<b>\$ 32,037.00</b>

**Other**

<b>Other:</b>	
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<b>One Million One Hundred Eighty-Seven Thousand Five Hundred Seventy-Two</b>	<b>TOTAL</b>
	<b>\$ 1,187,572.00</b>

*spell out total amount in above cell*

**for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.**

*Please print and sign after completing form*

**Authorized Signature:****Name/Title:****Date:****Teresa Gallavan, City Manager****6/1/2020**

2035 Tulare St., Ste. 201 tel 559-233-4148  
Fresno, California 93721 fax 559-233-9645

[www.fresnocog.org](http://www.fresnocog.org)



Enter Date: 6/1/2020

Claimant Name: City of Selma

**TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2020/21**

PURPOSE	AMOUNT	SUBTOTAL
<b>1. Bicycle &amp; Pedestrian Facilities:</b>		
Article 3:	\$ 18,867.00	
Article 8a:		
Audit Exceptions (General Fund Payback);		
Unexpended Funds, Held by Claimant:		\$ 18,867.00
<b>2. Regional Transportation Planning:</b>	\$ 26,348.00	\$ 26,348.00
<b>3. Public Transportation</b>		
State Transit Assistance Funds (STA):	\$ -	
Other:		\$ -
<b>4. Community Transit Service CTSA, Article 4.5:</b>	\$ 47,615.00	\$ 47,615.00
<b>5. Streets &amp; Roads:</b>		
Article 8a:	\$ 319,519.00	
Unexpended Funds, Held by Claimant:		\$ 319,519.00
<b>6. To Be Claimed By:</b>		
Fresno County Rural Transit Agency LTF:	\$ 532,412.00	
Fresno County Rural Transit Agency STA:	\$ 242,811.00	
Other:	\$ -	
		\$ 775,223.00
<b>7. Reserve in Fund Pending Further Claiming</b>		\$ -
<b>GRAND TOTAL</b>		\$ 1,187,572.00
<b>Claim Total Must Agree With Total on First Page</b>		\$ 1,187,572.00
<b>Minus Non Transit Claims</b>		\$ 849,186.00
<b>GRAND TOTAL PAYABLE TO CLAIMANT</b>		\$ 338,386.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: **6/1/2020**Claimant Name: **City of Selma****BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2020/21**

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	\$ 18,867.00
<i>AND/OR:</i>	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
<b>TOTAL PROJECT COSTS</b>	<b>\$ 18,867.00</b>

**STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2020/21**

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	\$ 319,519.00
<i>AND/OR:</i>	
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
<b>TOTAL PROJECT COSTS</b>	<b>\$ 319,519.00</b>

Enter Date: 6/1/2020

Claimant Name: City of Selma

## CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2020/21

*CHECK ALL THAT APPLY (Enter "X" in yellow box)*

### BICYCLE AND PEDESTRIAN FACILITIES

☒ Article 3

### PUBLIC TRANSPORTATION

☐ Article 4

### STREETS & ROADS

☒ Article 8a

## STANDARD ASSURANCES FOR CLAIMANTS

*CLAIMANT ASSURANCES: (initial yellow box all that apply)*

☒ **TG** A. Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

☒ **TG** B. Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct.

Please print and sign after completing form

Authorized  
Signature:   
Name/Title: Teresa Gallavan, City Manager  
Date: 6/1/2020



**CITY MANAGER'S/STAFF'S REPORT**

**REGULAR CITY COUNCIL MEETING DATE:**

**June 1, 2020**

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**ITEM NO:**

1.c.

**SUBJECT:**

Consideration of Grant Award from the State of California Department of Justice and authorize City Manager to execute grant documents

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**DISCUSSION:** The City applied for the Tobacco Grant through the California Healthcare, Research and Prevention Tobacco Tax Act of 2016, to implement the Tobacco Grant Program to address tobacco use among the City's youth.

On September 20, 2019, the City was notified by the State of California Department of Justice that it was awarded a grant in the amount of \$282,014 to fund the Tobacco Grant Program.

The grant requires the City to dedicate one (1) sworn police officer to serve as the lead for its tobacco enforcement and education efforts related to minors.

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**RECOMMENDATION:**

Staff recommends that the City Council accept the Tobacco Grant and authorize City Manager to execute all grant documents.

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/s/

Joseph Gomez, Police Chief

05/29/2020

Date

/s/

Teresa Gallavan, City Manager

05/29/2020

Date

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## MEMORANDUM OF UNDERSTANDING

### PURPOSE

This Memorandum of Understanding ("MOU") is entered into by the Department of Justice ("DOJ") and the Selma Police Department (hereinafter, "Grantee"), to provide grant funds to Grantee for expenditure in compliance with the Grantee Handbook. The Grantee will expend funds for the purposes identified in the approved Grant Application submitted by Grantee in response to the DOJ's Request for Proposals for activities of Local Government Agencies to be funded under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 (the "Act"), approved by the voters as Proposition 56.

The Request for Proposals, Grantee Handbook (dated November 2019), and Grant Application are hereby incorporated by reference into this MOU.

### COST REIMBURSEMENT

DOJ agrees to reimburse Grantee in arrears, for Grantee's actual expenditures in performing the Scope of Work included in the approved Grant Application, upon receipt of invoices from Grantee and approval of the invoices by DOJ, in accordance with the reimbursement procedures set forth in the Grantee Handbook.

### BUDGET CONTINGENCY CLAUSE

It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under the agreement does not appropriate sufficient funds for this MOU, this MOU shall be of no further force and effect. In this event, the DOJ shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this MOU and Grantee shall not be obligated to continue performing any provisions of this agreement for which it would have been reimbursed.

If funding for any fiscal year is reduced or deleted in the Budget Act for purposes of this MOU, the DOJ shall have the option to either cancel this MOU with no liability occurring to the DOJ, or offer an amendment to the Grantee to reflect the reduced amount.

### ADMINISTRATION

Should Grantee fail to comply with this MOU, including any expenditures for purposes not permitted under the MOU, DOJ may take one or more of the actions described under Remedies for Noncompliance in the Grantee Handbook.

### MISCELLANEOUS PROVISIONS

Amendment – No amendment or variation of the terms of this MOU is valid unless made in writing, and signed by the duly authorized representatives of the parties.

Assignment – This MOU is not assignable by Grantee in whole or in part.

Indemnification – Grantee agrees to indemnify and hold harmless the DOJ, its officers, agents and employees from all claims, liabilities, or losses in connection with the performance of this MOU.

Termination – The DOJ may terminate this MOU and be relieved of any obligation to provide grant funds to Grantee should Grantee fail to perform the Scope of Work at the time and in the manner provided in this MOU.

**TERMS**

Grant Duration: 12/1/2019 – 6/30/2022

Award Amount			
Category of Expenditure	Budget FY 2019-2020	Budget FY 2020-2021	Budget FY 2021-2022
Personal Services	\$85,858	\$93,585	\$101,071
Operating Expenses and Equipment	\$0	\$0	\$0
Administrative Costs (Not to Exceed 5%)	\$500	\$500	\$500
<b>TOTAL AWARD AMOUNT</b>	<b>\$282,014</b>		

The time limit for reimbursements against this award ends 6/30/2022. Requests received after 7/15/2022 cannot be reimbursed by the DOJ.

**GRANTEE CONTACT INFORMATION**

Teresa Gallavan  
 City of Selma  
 1710 Tucker Street, Selma CA 93662  
 559-891-2200  
 TeresaG@cityofselma.com

**AUTHORIZATION**

The DOJ and Grantee, by their duly authorized officials, have executed this MOU on the respective dates indicated below. This MOU and any future amendments shall be mailed to the Division of Operations, Local Assistance Unit, Tobacco Grant Program, and will become fully executed upon completion of signatures from all parties.

\_\_\_\_\_  
 Joe Gomez  
 Police Chief City of Selma

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Teresa Gallavan  
 City Manager City of Selma

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Neal Costanzo  
 City Attorney City of Selma

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 STACY HEINSEN, GRANT MGR.  
 Division of Operations  
 California Department of Justice

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 CHRIS RYAN, CHIEF  
 Division of Operations  
 California Department of Justice

\_\_\_\_\_  
 Date



**TOBACCO GRANT PROGRAM BUDGET DETAIL**  
**Selma PD\_Updated 11/1/19**

Costs Per Fiscal Year (July 1 - June 30)

**A. Personnel Services (Straight Time Salaries, Overtime, and Benefits)**

**Salaries**

Classification/Positions	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Officer		\$ 47,412	\$ 51,679	\$ 55,813	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>SUBTOTAL</b>		\$ 47,412	\$ 51,679	\$ 55,813	\$ -	\$ -

**Overtime**

Classification/Positions	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Officer		\$ 5,792	\$ 6,313	\$ 6,818	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>SUBTOTAL</b>		\$ 5,792	\$ 6,313	\$ 6,818	\$ -	\$ -

**Benefits**

Classification/Positions	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Officer		\$ 32,654	\$ 35,593	\$ 38,440	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>SUBTOTAL</b>		\$ 32,654	\$ 35,593	\$ 38,440	\$ -	\$ -
<b>TOTAL PERSONAL SERVICES</b>		\$ 85,858	\$ 93,585	\$ 101,071	\$ -	\$ -

**B. Operating Expenses (e.g. supplies, signage, tobacco products, etc.)**

Description	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>		\$ -	\$ -	\$ -	\$ -	\$ -

**Note:** Round budget amount to nearest dollar

**TOBACCO GRANT PROGRAM BUDGET DETAIL**  
**Selma PD\_Updated 11/1/19**

**C. Equipment** (tangible items with a per-unit cost of \$5,000 or more)

Description	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
		\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -

**D. Travel Expenses/Registration Fees** Travel rates must adhere to State rules and limits. Trainings must be tobacco related.

Description and Destination	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -

**E. Other Expenses**

Description	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -

**F. Administrative Costs** - Not to exceed 5% of total budget

Description	Computation	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Office Expenses		\$ 500	\$ 500	\$ 500	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 500	\$ 500	\$ 500	\$ -	\$ -

*Note* : Round budget amount to nearest dollar

**TOBACCO GRANT PROGRAM BUDGET DETAIL**  
**Selma PD\_Updated 11/1/19**

SUMMARY						
Budget Category	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	Total Request
<b>A. Personnel Services</b>						
Salaries	\$ 47,412	\$ 51,679	\$ 55,813	\$ -	\$ -	
Overtime	\$ 5,792	\$ 6,313	\$ 6,818	\$ -	\$ -	
Benefits	\$ 32,654	\$ 35,593	\$ 38,440	\$ -	\$ -	
<b>Total Personal Services</b>	<b>\$ 85,858</b>	<b>\$ 93,585</b>	<b>\$ 101,071</b>	<b>\$ -</b>	<b>\$ -</b>	\$ 280,514
<b>B. Operating Expenses</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>C. Equipment</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>D. Travel/Registration</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>E. Other Expenses</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>F. Administrative Costs</b>	\$ 500	\$ 500	\$ 500	\$ -	\$ -	\$ 1,500
<b>TOTAL PROJECT COSTS</b>	<b>\$ 86,358</b>	<b>\$ 94,085</b>	<b>\$ 101,571</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 282,014</b>

**Note:** Round budget amount to nearest dollar



1.d.

## CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
74872	05/07/2020	Printed	1-800-BOARD UP	2695 ROSE	R	1,582.68
74873	05/07/2020	Printed	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL		399.61
74874	05/07/2020	Printed	AMERICAN AMBULANCE	MAY 2020 PAYMENT		125,000.00
74875	05/07/2020	Printed	ARAMARK UNIFORM	UNIFORMS/TOWELS/FIRST AID KITS		118.09
74876	05/07/2020	Printed	AT&T	TELEPHONE -APRIL 2020		20.28
74877	05/07/2020	Printed	AT&T MOBILITY	TELEPHONE -MDT'S 3/12-4/11/20		1,456.50
74878	05/07/2020	Printed	BANNER PEST CONTROL INC	PEST CONTROL -APRIL 2020		441.00
74879	05/07/2020	Printed	NATALIE CALDERON	T-BALL REIMBURSEMENT		50.00
74880	05/07/2020	Printed	ROD CARSEY	PLAN CHECKS -APRIL 2020		3,771.51
74881	05/07/2020	Printed	CASCADE FIRE EQUIPMENT COMPANY	TURNOUTS -DONATION ACCT	R	5,652.54
74882	05/07/2020	Printed	CDCE INCORPORATED	MDT MONTHLY LEASE -PD		585.00
74883	05/07/2020	Printed	CISCO SYSTEMS CAPITAL CRP	LEASE-PHONE SYSTEM/BACKUP 4/15-5/14/20		3,280.05
74884	05/07/2020	Printed	CITY OF SANGER FIRE DEPARTMENT	CONSULTING FOR IGT -MARCH 2020		1,224.25
74885	05/07/2020	Printed	SIERRA COOK	T-BALL REIMBURSEMENT		50.00
74886	05/07/2020	Printed	COUNTY OF FRESNO TREASURER	AMBULANCE FEES		161.10
74887	05/07/2020	Printed	CPCA	BECOMING & SUCCEEDING AS A POLICE CHIEF COURSE 5/19-5/22/20 & OCT 20		1,050.00
74888	05/07/2020	Printed	DATAPATH LLC	NETCARE & ON SITE SUPPORT -MAY 20		11,425.00
74889	05/07/2020	Printed	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS-MAR 20		420.00
74890	05/07/2020	Printed	JUAN CRUZ DIAZ	BUILDING INSPECTOR SERV-APR 20		440.00
74891	05/07/2020	Printed	DUNCAN ENTERPRISES	SUPPLIES FOR SENIOR CERAMICS	R	45.65
74892	05/07/2020	Printed	EMPLOYMENT DEVELOPMENT DEPT.	SUI QTRLY PMNT 1/1-3/31/20		3,125.00
74893	05/07/2020	Printed	CRAIG D. FAITEL / SAFE 2 PLAY	CERTIFIED PLAYGROUND SAFETY INSPECTION -RINGO PARK		590.00
74894	05/07/2020	Printed	FRANCHISE TAX BOARD	CS#550680107		85.00
74895	05/07/2020	Printed	GATEWAY ENGINEERING, INC.	CITY ENGINEERING SERVICES - MARCH 20 & RSTP FLORAL & NEBRASKA	PARTIAL G	60,680.00
74896	05/07/2020	Printed	JESSE GOMEZ	REIMBURSEMENT FOR DEPARTMENT PHOTOS		50.27
74897	05/07/2020	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		321.04
74898	05/07/2020	Printed	HEWLETT-PACKARD FINANCIAL	LEASE FOR SERVERS 5/1-5/31/20		1,347.37
74899	05/07/2020	Printed	JAMES W INGRAM / INGRAM DIGITAL ELECTRONICS	RE-INITIALIZED LIGHTS ON FLORAL & WHITSON		255.00
74900	05/07/2020	Printed	J'S COMMUNICATION INC.	FCC LICENSING		535.00
74901	05/07/2020	Printed	JORGENSEN & COMPANY	FIRE EXTINGUISHER SERVICE- ST2 & SENIOR CENTER		280.42
74902	05/07/2020	Printed	MICHAEL KAIN	MEDICAL PREMIUM REIMB-MAY 20		1,211.15
74903	05/07/2020	Printed	JEFF KESTLY	MEDICAL PREMIUM REIMB-MAY 20		201.97
74904	05/07/2020	Printed	RIKKI LAMBERT	PICNIC SHELTER REIMBURSEMENT		45.00
74905	05/07/2020	Printed	PARDEEP LIDDER	BUSINESS LICENSE REFUND		266.00
74906	05/07/2020	Printed	LIEBERT, CASSIDY, WHITMORE	ADVICE LEGAL FEES -MARCH 20		10,581.20
74907	05/07/2020	Printed	STACY MACIAS	T-BALL REIMBURSEMENT		50.00
74908	05/07/2020	Printed	MCCAIN INC.	CABINET FOR TRAFFIC ST LIGHTS		13,536.60
74909	05/07/2020	Printed	STEVEN LEE MCINTIRE	MEDICAL PREMIUM REIMB-MAY 20		1,687.69
74910	05/07/2020	Printed	MEDLINE INDUSTRIES, INC.	THERMOMETERS		194.56
74911	05/07/2020	Printed	METRO UNIFORM	FIRE REVOLVING ACCT	R	152.52
74912	05/07/2020	Printed	NORTHERN SAFETY CO, INC.	N95 RESPIRATOR FILTERS		87.82
74913	05/07/2020	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		310.42
74914	05/07/2020	Printed	PG&E	UTILITIES -APRIL 2020		15,969.64
74915	05/07/2020	Printed	POSTMASTER -USPS	BULK MAILING PERMIT		240.00
74916	05/07/2020	Printed	PRINTING SYSTEMS, INC.	PR CHECKS		237.79
74917	05/07/2020	Printed	QUAD KNOPF, INC.	ON-CALL PLANNING SERVICES 3/20-4/18/20		19,673.70
74918	05/07/2020	Printed	ROD'S CUSTOM SIGNS, INC. DBA SIGN RANCH	STRIP & LOGO STREET SWEEPER UNIT#1318		210.56
74919	05/07/2020	Printed	SCOTT SANDERS	MEDICAL PREMIUM REIMB-MAY 20		1,211.15

## CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
74920	05/07/2020	Printed	BRIANNE SANTOYO	T-BALL REIMBURSEMENT		50.00
74921	05/07/2020	Printed	LAURICE SCOTT	SENIOR TRIP REIMBURSEMENT		10.00
74922	05/07/2020	Printed	SELMA PORTUGUESE AZORIAN	PARADE CANCELLATION		80.00
74923	05/07/2020	Printed	TIFCO INDUSTRIES, INC.	RESPIRATORS, COVERALLS, GLOVES		1,359.35
74924	05/07/2020	Printed	TYLER TECHNOLOGIES, INC.	EXECUTIME/ADVANCED SCHEDULING		31.25
74925	05/07/2020	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 3/24-4/22/20		58,726.14
74926	05/07/2020	Printed	U.S. BANK EQUIPMENT FINANCE	COPY MACHINE LEASES-MAY 20		1,580.67
74927	05/07/2020	Printed	UNITY IT	MDT MANAGED SERVICES -MAR 20		2,495.50
74928	05/07/2020	Printed	PATRICIA VARGAS	PIONEER VILLAGE REIMBURSEMENT		100.00
74929	05/07/2020	Printed	VERIZON WIRELESS	AIRCARDS 3/19-4/18/20		518.28
74930	05/07/2020	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE -APRIL 2020		119,789.62
74931	05/07/2020	Printed	WILSON FIRE SPRINKLER, INC.	5 YR FIRE SPRINKLER INSPECTION		500.00
<b>TOTAL</b>						<b>475,550.94</b>

Grant: G PD State Appropriation: PDSA (457)

Reimbursement: R



# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	4/1/2020	BULLARD SINCLAIR FRESNO	FUEL -ACT	269-2100-600.257.000	31.18
CALEB GARCIA	4/6/2020	CHEVRON SELMA	FUEL -ACT	269-2100-600.257.000	51.11
CALEB GARCIA	4/7/2020	CHEVRON SELMA	FUEL -ACT	269-2100-600.257.000	44.27
CALEB GARCIA	4/10/2020	FASTRIP, COALINGA	FUEL -ACT	269-2100-600.257.000	26.93
CALEB GARCIA	4/14/2020	BELMONT CAR WASH, FRESNO	FUEL -ACT	269-2100-600.257.000	23.39
CALEB GARCIA	4/17/2020	BIZZY BEE, FRESNO	FUEL -ACT	269-2100-600.257.000	44.99
CITY OF SELMA FIRE QRT MST	4/14/2020	WPSG-INC	RED WILDLAND HELMET	100-2525-600.476.000	61.38
CITY OF SELMA STATION 1	3/28/2020	WALMART	DYMO LABEL MAKER	600-2600-600.250.000	19.40
CITY OF SELMA STATION 1	3/31/2020	HOME DEPOT	HDX 27 GALLON TOUGH TOTE	600-2600-600.250.000	23.82
CITY OF SELMA STATION 1	3/31/2020	HOME DEPOT	HUSKY INTERLOCKING ORGANIZER	600-2600-600.250.000	12.98
CITY OF SELMA STATION 1	4/1/2020	WALMART	SHARPIE/ FACIAL TISSUES	600-2600-600.250.000	7.42
CITY OF SELMA STATION 1	4/1/2020	HOME DEPOT	GARBAGE BAGS/ DUST PAN	600-2600-600.250.000	33.69
CITY OF SELMA STATION 1	4/9/2020	HOME DEPOT	CLICK BINS	600-2600-600.250.000	126.20
CITY OF SELMA STATION 1	4/13/2020	HOME DEPOT	PAINT FOGGER & BEHR PAINT	600-2600-600.250.000	38.34
CITY OF SELMA STATION 1	4/14/2020	NAPA AUTO PARTS	2.5 DEF	701-9200-600.256.000	14.09
CITY OF SELMA STATION 2	3/26/2020	HOME DEPOT	SWIM NOODLES	100-2525-600.250.000	16.34
CITY OF SELMA STATION 2	3/30/2020	HOME DEPOT	PEGBOARD FOR WORK BENCH	100-2525-600.250.000	87.72
CITY OF SELMA STATION 2	4/9/2020	HOME DEPOT	DISHWASHER SOAP	100-2525-600.250.000	11.90
CITY OF SELMA STATION 2	4/11/2020	WALMART	BATTERIES FOR STATION	100-2525-600.250.000	41.59
CITY OF SELMA STATION 2	4/11/2020	ACE HARDWARE	KEYS FOR TRAINING CENTER	100-2525-600.250.000	19.46
CITY OF SELMA STATION 2	4/12/2020	HOME DEPOT	CAR WASH TOWELS	100-2525-600.250.000	26.59
CITY OF SELMA STATION 2	4/13/2020	HOME DEPOT	CLEANING SUPPLIES	100-2525-600.250.000	174.62
CITY OF SELMA STATION 2	4/19/2020	HOME DEPOT	EMS SUPPLIES	600-2600-600.250.000	106.84
CITY OF SELMA TRAINING DIV	3/24/2020	AMAZON	EMS ORGANIZERS	600-2600-600.250.000	131.04
CITY OF SELMA TRAINING DIV	3/24/2020	AMAZON	EMS STENCILS	600-2600-600.250.000	28.13
CITY OF SELMA TRAINING DIV	3/24/2020	AMAZON	EMS ORGANIZERS	600-2600-600.250.000	125.72
CITY OF SELMA TRAINING DIV	3/24/2020	AMAZON	EMS STENCILS	600-2600-600.250.000	17.83
CITY OF SELMA TRAINING DIV	4/1/2020	FRESNO COUNTY FIRE	RSI	295-2525-610.915.000	(250.00)
CITY OF SELMA TRAINING DIV	3/24/2020	AMAZON	EMS ORGANIZERS	600-2600-600.250.000	68.34
CITY OF SELMA TRAINING DIV	3/24/2020	AMAZON	EMS SUPPLIES	600-2600-600.250.000	83.52
CITY OF SELMA TRAINING DIV	4/10/2020	FRESNO COUNTY FIRE	RSI	295-2525-610.915.000	(250.00)
CITY OF SELMA TRAINING DIV	4/10/2020	IAAI	ARSON CLASS	100-2550-610.915.000	(750.00)
CITY OF SELMA TRAINING DIV	4/18/2020	5.11	EMS PACKS (COVID)	600-2600-600.250.000	194.30
FABIAN URESTI	3/23/2020	THE HOME DEPOT	EMS SUPPLY ROOM	600-2600-600.250.000	145.33
FABIAN URESTI	3/24/2020	WALMART	EMS SUPPLIES-AMBULANCE	600-2600-600.250.000	70.30
FABIAN URESTI	3/25/2020	WALGREENS	DIGITAL THERMOMETER	100-2500-600.250.000	52.05
FABIAN URESTI	3/26/2020	DOLLAR TREE	COVID-19 SUPPLIES -STATIONS (COVID)	100-2525-600.250.000	8.68
FABIAN URESTI	3/26/2020	WALMART	COVID-19 SUPPLIES- STATIONS (COVID)	100-2525-600.250.000	47.43
FABIAN URESTI	3/26/2020	THE HOME DEPOT	EMS SUPPLY ROOM	600-2600-600.250.000	320.33
FABIAN URESTI	4/3/2020	THE HOME DEPOT	EMS SUPPLIES-AMBULANCE	600-2600-600.250.000	14.45
FABIAN URESTI	4/3/2020	NELSON'S ACE	STATION KEYS-EMS DIVISION PERSONNEL	100-2525-600.250.000	19.46
FABIAN URESTI	4/9/2020	ELITE COMMAND	REFUND	100-2525-610.915.000	(185.00)
FINANCE DEPT	4/6/2020	MICROSOFT'S STORE	WINDOWS 10 PRO FOR FIRE CHIEF'S NEW LAPTOP	704-9600-600.250.000	99.00
FINANCE DEPT	4/17/2020	WIX.COM	DOMAIN FOR DEVELOP SELMA WEBSITE	704-9600-600.470.000	14.95
GEORGE SIPIN	3/2/2020	CUMMINS SALES & SERVICE	THERMOSTATS - STOCK	603-5500-600.250.000	331.91



# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	3/23/2020	WALMART	PAPER TOWELS	603-5500-600.250.000	12.89
GEORGE SIPIN	3/24/2020	O'REILLY AUTO PARTS	AIR FILTERS- STOCK	603-5500-600.250.000	53.76
GEORGE SIPIN	3/24/2020	LES SCHWAB	INSTALL 2 NEW TIRES - RT#196	603-5500-600.400.000	614.62
GEORGE SIPIN	3/24/2020	MERCEDES-BENZ OF FRESNO	PURCHASE 5 REMAN COMPRESSORS-STOCK	603-5500-600.250.000	1,632.58
GEORGE SIPIN	3/24/2020	MERCEDES-BENZ OF FRESNO	PURCHASE 2 REMAN COMPRESSORS-STOCK	603-5500-600.250.000	1,088.39
GEORGE SIPIN	3/24/2020	NAPA AUTO PARTS	RELAYS, FUEL FILTERS - STOCK	603-5500-600.250.000	354.09
GEORGE SIPIN	3/24/2020	NAPA AUTO PARTS	AIR FILTER - STOCK	603-5500-600.250.000	11.30
GEORGE SIPIN	3/24/2020	NAPA AUTO PARTS	SPARK PLUG ASM	603-5500-600.250.000	73.85
GEORGE SIPIN	3/25/2020	O'REILLY AUTO PARTS	COLORMAXX SPRAY PAINT - STOCK	603-5500-600.250.000	16.24
GEORGE SIPIN	3/25/2020	LES SCHWAB	INSTALL 2 NEW TIRES - #RT184	603-5500-600.400.000	504.48
GEORGE SIPIN	3/25/2020	VKS FABRICATION	AWNING COVERS FOR PROTERRA CHARGES	603-5500-600.250.000	7,850.68
GEORGE SIPIN	3/25/2020	NAPA AUTO PARTS	DISPOSABLE RESPIRATOR/GLOVES-STOCK	603-5500-600.250.000	62.73
GEORGE SIPIN	3/26/2020	NAPA AUTO PARTS	ANTIFREEZE - STOCK	603-5500-600.250.000	90.08
			INFRARED THERMOMETER & SPRAY BOTTLES FOR		
GEORGE SIPIN	3/26/2020	HOME DEPOT	DISINFECTANT- COVID 19	603-5500-600.256.000	78.89
GEORGE SIPIN	3/27/2020	O'REILLY AUTO PARTS	IGNITION COIL (CREDIT )	603-5500-600.250.000	(165.73)
GEORGE SIPIN	3/27/2020	O'REILLY AUTO PARTS	BATTERY -RT#195	603-5500-600.256.000	164.28
GEORGE SIPIN	3/30/2020	SAFETY-KLEEN SYSTEMS INC	RECYCLE USED OIL	603-5500-600.400.000	263.59
GEORGE SIPIN	3/30/2020	NAPA AUTO PARTS	OIL PRESSURE SWITCH - STOCK	603-5500-600.250.000	72.09
GEORGE SIPIN	3/30/2020	TRUCKPRO, LLC	LED LIGHTS - STOCK	603-5500-600.250.000	48.75
GEORGE SIPIN	3/30/2020	JORGENSEN & SONS INC	FIRE EXT ANNUAL RECONDITIONING	603-5500-600.400.000	433.90
GEORGE SIPIN	3/31/2020	NAPA AUTO PARTS	IGNITION COIL , SPRK PLUG WIRE KITS-STOCK	603-5500-600.250.000	282.87
GEORGE SIPIN	3/31/2020	NAPA AUTO PARTS	WINDSHIELD WASH - STOCK	603-5500-600.250.000	19.27
GEORGE SIPIN	3/31/2020	JORGENSEN & SONS INC	FIRE EXT ANNUAL MAINTENANCE	603-5500-600.400.000	245.81
GEORGE SIPIN	3/31/2020	JORGENSEN & SONS INC	FIRE EXT ANNUAL MAINTENANCE	603-5500-600.400.000	233.81
GEORGE SIPIN	4/1/2020	O'REILLY AUTO PARTS	IGNITION COIL (CREDIT )	603-5500-600.250.000	(82.86)
GEORGE SIPIN	4/1/2020	BETTS TRUCK PARTS & SERVICE	CHEVY SPRINGS - STOCK	603-5500-600.250.000	1,204.54
GEORGE SIPIN	4/1/2020	NAPA AUTO PARTS	WIPER BLADES - STOCK	603-5500-600.250.000	80.05
GEORGE SIPIN	4/2/2020	WALMART	JANITORIAL/MISC SUPPLIES	603-5500-600.250.000	86.99
GEORGE SIPIN	4/2/2020	O'REILLY AUTO PARTS	RADIATOR, COOLANT, ANTIFREEZE - STOCK	603-5500-600.250.000	458.62
GEORGE SIPIN	4/2/2020	NAPA AUTO PARTS	OXYGEN SENSORS/SPARK PLUGS - RT #174	603-5500-600.256.000	545.63
GEORGE SIPIN	4/2/2020	NAPA AUTO PARTS	GRIND WHEEL	603-5500-600.250.000	35.79
GEORGE SIPIN	4/2/2020	NAPA AUTO PARTS	BRAKE PADS - STOCK	603-5500-600.250.000	830.22
GEORGE SIPIN	4/3/2020	NAPA AUTO PARTS	DISPOSABLE GLOVES/DUST MASKS	603-5500-600.250.000	114.97
GEORGE SIPIN	4/3/2020	LES SCHWAB	RESTOCK 2 TIRES	603-5500-600.250.000	428.84
GEORGE SIPIN	4/3/2020	MICHAEL AUTOMOTIVE	HOSE - RT #174	603-5500-600.256.00	55.33
GEORGE SIPIN	4/3/2020	NELSON'S ACE HARDWARE	TOILET FOR SHOP	603-5500-600.250.00	163.43
GEORGE SIPIN	4/6/2020	AUTO PERFORMANCE LAB	SERVICE 2013 CHEV -RT #152	603-5500-600.400.000	200.00
GEORGE SIPIN	4/6/2020	NAPA AUTO PARTS	OXYGEN SENSOR (CREDIT) RT 174	603-5500-600.256.000	(102.86)
GEORGE SIPIN	4/6/2020	MICHAEL AUTOMOTIVE	SENSORS - STOCK	603-5500-600.250.000	311.51
GEORGE SIPIN	4/7/2020	O'REILLY AUTO PARTS	BATTERIES - STOCK	603-5500-600.250.000	586.89
GEORGE SIPIN	4/7/2020	FRESNO AG HARDWARE	SHOP SUPPLIES	603-5500-600.250.000	127.82
GEORGE SIPIN	4/7/2020	OFFICE DEPOT	PRINTER PAPER	603-5500-600.250.000	72.33
GEORGE SIPIN	4/7/2020	NAPA AUTO PARTS	TENSIONER ASSY/FUEL FILTER - STOCK	603-5500-600.250.000	340.23
GEORGE SIPIN	4/8/2020	MICHAEL AUTOMOTIVE	SENSOR - STOCK	603-5500-600.250.000	68.74
GEORGE SIPIN	4/8/2020	MICHAEL AUTOMOTIVE	HOSE - STOCK	603-5500-600.250.000	94.22



# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPIN	4/9/2020	NAPA AUTO PARTS	ADAPTER/COUPLING - RT #166	603-5500-600.256.000	42.28
GEORGE SIPIN	4/9/2020	NAPA AUTO PARTS	BATTERY/COUPLINGS - STOCK	603-5500-600.250.000	264.62
GEORGE SIPIN	4/9/2020	MICHAEL AUTOMOTIVE	HOSE - STOCK	603-5500-600.250.000	94.22
GEORGE SIPIN	4/9/2020	MICHAEL AUTOMOTIVE	SENSOR - STOCK	603-5500-600.250.000	68.74
GEORGE SIPIN	4/10/2020	NAPA AUTO PARTS	DISPOSABLE GLOVES	603-5500-600.250.000	107.29
GEORGE SIPIN	4/10/2020	ALL STAR GLASS	REPLACE WINDSHIELD - RT #214	603-5500-600.400.000	751.82
GEORGE SIPIN	4/10/2020	ALL STAR GLASS	REPLACE WINDSHIELD - RT #218	603-5500-600.400.000	751.82
GEORGE SIPIN	4/10/2020	MICHAEL AUTOMOTIVE	GEAR/ROD - RT #116	603-5500-600.256.000	1,634.08
GEORGE SIPIN	4/13/2020	FRONTIER FASTENER	NUTS & BOLTS - STOCK	603-5500-600.250.000	52.69
GEORGE SIPIN	4/13/2020	NAPA AUTO PARTS	WIPE BLADES - STOCK	603-5500-600.250.000	25.17
GEORGE SIPIN	4/14/2020	O'REILLY AUTO PARTS	OIL FILERS, WIPE FLUID - STOCK	603-5500-600.250.000	63.07
GEORGE SIPIN	4/14/2020	WALMART	RESTROOM SUPPLIES	603-5500-600.250.000	30.58
GEORGE SIPIN	4/14/2020	NAPA AUTO PARTS	DUCT TAPE - STOCK	603-5500-600.250.000	51.37
GEORGE SIPIN	4/14/2020	NAPA AUTO PARTS	COUPLING/HOSES - RT #194	603-5500-600.256.000	37.27
GEORGE SIPIN	4/14/2020	NAPA AUTO PARTS	GLOVES, BRAKLEEN - STOCK	603-5500-600.250.000	35.86
GEORGE SIPIN	4/15/2020	O'REILLY AUTO PARTS	OIL/AIR FILTERS, DUCT TAPE - STOCK	603-5500-600.250.000	357.99
GEORGE SIPIN	4/15/2020	NAPA AUTO PARTS	TRANS GASKET/ATP GASKET - STOCK	603-5500-600.250.000	71.99
GEORGE SIPIN	4/15/2020	NAPA AUTO PARTS	OIL PAN GASKET SETS - STOCK	603-5500-600.250.000	17.74
GEORGE SIPIN	4/15/2020	MICHAEL AUTOMOTIVE	HOSE - STOCK	603-5500-600.250.000	188.44
GEORGE SIPIN	4/16/2020	NAPA AUTO PARTS	FLEETRUNNER BELTS, V-RIBBED BELTS - STOCK	603-5500-600.250.000	293.90
GEORGE SIPIN	4/16/2020	TRUCKPRO, LLC	TENSIONERS - STOCK	603-5500-600.250.000	170.59
GEORGE SIPIN	4/17/2020	NAPA AUTO PARTS	FUSES - STOCK	603-5500-600.250.000	20.76
GEORGE SIPIN	4/20/2020	FRONTIER FASTENER	WASHERS & NUTS - RT #198	603-5500-600.256.000	5.68
GEORGE SIPIN	4/20/2020	LES SCHWAB	INSTALL 3 NEW TIRES - RT #202	603-5500-600.400.000	843.69
GEORGE SIPIN	4/20/2020	LES SCHWAB	(CREDIT) - RT #202	603-5500-600.400.000	(177.69)
GEORGE SIPIN	4/20/2020	SAVEMART	WATER/ELECTROLYTES	603-5500-600.250.000	26.62
GEORGE SIPIN	04/09/220	NAPA AUTO PARTS	ADAPTER - STOCK	603-5500-600.250.000	8.42
KELLI TELLEZ	3/25/2020	GALLS	STATION BOOTS-GERALD REESER	100-2500-600.300.000	200.00
KELLI TELLEZ	3/25/2020	GALLS	GERALD REESER'S REVOLVING	100-0000-123.010.000	127.33
KELLI TELLEZ	3/26/2020	FAMILY DOLLAR	CLOROX WIPES (COVID)	100-2525-600.250.000	57.49
KELLI TELLEZ	3/26/2020	HOME DEPOT	PAPER TOWELS/BOTTLED WATER (COVID)	100-2525-600.250.000	91.95
KELLI TELLEZ	4/8/2020	UNITED MARKET	BLEACH (COVID)	100-2525-600.250.000	5.84
KELLI TELLEZ	4/8/2020	FAMILY DOLLAR	CLEANING SUPPLIES (COVID)	100-2525-600.250.000	5.75
KELLI TELLEZ	4/9/2020	FAMILY DOLLAR	CLEANING SUPPLIES (COVID)	100-2525-600.250.000	27.12
KELLI TELLEZ	4/9/2020	FAMILY DOLLAR	CLEANING SUPPLIES (COVID)	100-2525-600.250.000	99.07
KELLI TELLEZ	4/11/2020	ELITE COMMAND TRAINING	REFUND FOR FIRE CLASS-ANTHONY RIVAS	100-2550-610.915.000	(355.00)
KELLI TELLEZ	4/11/2020	AMAZON	LOCK BOX	600-2600-600.280.000	43.36
KELLI TELLEZ	4/13/2020	AMAZON	TRASH BAGS	100-2525-600.250.000	18.43
KELLI TELLEZ	4/16/2020	AMAZON	LAUNDRY DETERGENT	100-2525-600.250.000	21.47
KELLI TELLEZ	4/16/2020	FAMILY DOLLAR	CLEANING SUPPLIES (COVID)	100-2525-600.250.000	27.12
KELLI TELLEZ	4/18/2020	AMAZON	OFFICE SUPPLIES	100-2500-600.250.000	5.48
KELLI TELLEZ	4/18/2020	AMAZON	DISHWASHING DETERGENT	100-2525-600.250.000	25.96
KELLI TELLEZ	4/18/2020	AMAZON	LAUNDRY DETERGENT	100-2525-600.250.000	42.94
KELLI TELLEZ	4/20/2020	NELSONS	HAND SOAP (COVID)	100-2525-600.250.000	21.65
MATTHEW HUGHES	4/9/2020	EBAY -MID CITY HOBBY	UAS PROPELLER REPLACEMENTS	100-2200-600.250.000	30.93



# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MIKAL KIRCHNER	3/23/2020	THE HOME DEPOT	GAS/CARBON ALARM SALAZAR	100-4100-600.400.000	65.05
MIKAL KIRCHNER	4/15/2020	FRESNO ECONOMIC	SENIOR LUNCHES AND DELIVERY LUNCHES -KAISER	100-4500-600.400.000	4,156.13
MIKAL KIRCHNER	4/16/2020	FRESNO ECONOMIC	SENIOR MEAL SUPPLIES	100-4300-600.250.000	86.50
MYRON DYCK	3/25/2020	DASH MEDICAL	NITRILE GLOVES (COVID)	100-2200-600.250.000	487.48
MYRON DYCK	3/28/2020	AMAZON	CREDIT ACCT MINI SPRAY BTLS (COVID)	100-2200-600.250.000	(26.02)
NESTOR GALVAN	3/23/2020	CAMACHO TIRES	1 NEW TIRE - UNIT #178	701-9200-600.255.000	240.00
NESTOR GALVAN	3/23/2020	CAMACHO TIRES	2 NEW TIRES - UNIT #194	701-9200-600.255.000	620.00
NESTOR GALVAN	3/23/2020	FUTURE FORD OF CLOVIS	SERVICE SUSPENSION SYS - UNIT #187	702-9200-600.457.000	1,396.57
NESTOR GALVAN	3/23/2020	FUTURE FORD OF CLOVIS	TOW STRAP - UNIT #8511	701-9200-600.256.000	129.57
NESTOR GALVAN	3/24/2020	O'REILLY AUTO PARTS	CAMBUCKEL - UNIT #213	701-9200-600.256.000	18.43
NESTOR GALVAN	3/24/2020	CENTRAL VALLEY AIRLESS INC	SERVICE PAINT SPRAYER - UNIT #2410	701-9200-600.375.000	410.86
NESTOR GALVAN	3/25/2020	AGRICULTURAL MNFT CO	COVER/VALVES - UNIT #2739	701-9200-600.256.000	109.21
NESTOR GALVAN	3/25/2020	NAPA AUTO PARTS	FEBRUARY TRACS BILLING	701-9200-600.400.000	169.00
NESTOR GALVAN	3/26/2020	ELBERT DISTRIBUTING INC	CVT FLUID - STOCK	701-9200-600.254.000	277.09
NESTOR GALVAN	3/27/2020	LAWRENCE TRACTOR CO INC	2 CYCLE FUEL - STOCK	701-9200-600.254.000	437.30
NESTOR GALVAN	3/30/2020	TIFCO INDUSTRIES	DISPOSABLE GLOVES-STOCK	100-5300-600.250.000	92.50
NESTOR GALVAN	3/30/2020	TIFCO INDUSTRIES	DISPOSABLE GLOVES-STOCK	210-5400-600.250.000	92.50
NESTOR GALVAN	3/30/2020	AMAZON	LED HEADLIGHT BULB - UNIT #8511	701-9200-600.256.000	67.84
NESTOR GALVAN	3/31/2020	O'REILLY AUTO PARTS	POWER RATED BELT - UNIT #4400	701-9200-600.256.000	11.85
NESTOR GALVAN	3/31/2020	O'REILLY AUTO PARTS	FLOOR MATS - UNIT #720	701-9200-600.256.000	21.68
NESTOR GALVAN	4/1/2020	CAMACHO TIRES	1 NEW TIRE - UNIT #165.	701-9200-600.255.00	165.00
NESTOR GALVAN	4/1/2020	GRAINGER	DESICCANT AIR DRYER - UNIT #806	701-9200-600.256.000	275.34
NESTOR GALVAN	4/1/2020	NELSON'S ACE HARDWARE	AIR LINE GAUGE - STOCK	701-9200-600.250.000	14.09
NESTOR GALVAN	4/2/2020	O'REILLY AUTO PARTS	WHEEL STEP	701-9200-600.305.000	102.23
NESTOR GALVAN	4/2/2020	O'REILLY AUTO PARTS	AIR FILTERS - STOCK	701-9200-600.250.000	88.73
NESTOR GALVAN	4/2/2020	CAMACHO TIRES	OIL CHANGE - UNIT #1002	701-9200-600.457.000	115.00
NESTOR GALVAN	4/2/2020	FAST UNDERCAR	ROTORS & PADS - STOCK	701-9200-600.256.000	451.27
NESTOR GALVAN	4/2/2020	FAST UNDERCAR	S/LD CALIPER - UNIT #197	701-9200-600.256.000	142.12
NESTOR GALVAN	4/2/2020	NAPA AUTO PARTS	XMARK HARDWARE KITS - STOCK	701-9200-600.256.000	299.26
NESTOR GALVAN	4/2/2020	NAPA AUTO PARTS	JACK FOR RADAR TRAILER UNIT #2115	701-9200-600.305.000	66.59
NESTOR GALVAN	4/2/2020	CUMMINS SALES & SERVICE	SERVICE COOLANT LEAK - UNIT #8510	701-9200-600.457.000	493.49
NESTOR GALVAN	4/3/2020	CAMACHO TIRES	INSTALL BRAKE CALIBER-UNIT #1002	701-9200-600.457.000	125.00
NESTOR GALVAN	4/6/2020	O'REILLY AUTO PARTS	OIL COOL GASKET - UNIT #717 (CREDIT)	701-9200-600.250.000	(3.73)
NESTOR GALVAN	4/6/2020	O'REILLY AUTO PARTS	OIL PAN SET - UNIT #717	701-9200-600.256.000	57.91
NESTOR GALVAN	4/6/2020	CAMACHO TIRES	1 NEW TIRE - UNIT #170	701-9200-600.255.000	240.00
NESTOR GALVAN	4/6/2020	CAMACHO TIRES	OIL CHANGE - UNIT #199	701-9200-600.457.000	115.00
NESTOR GALVAN	4/6/2020	TIFCO INDUSTRIES	RESPIRATOR/SANITIZER - COVID 19	701-9200-600.250.000	293.09
NESTOR GALVAN	4/7/2020	O'REILLY AUTO PARTS	RADIATOR/COOLANT HOSE - UNIT #717	701-9200-600.256.000	233.02
NESTOR GALVAN	4/7/2020	NELSON'S ACE HARDWARE	HEX BUSHING - UNIT #8806	701-9200-600.256.000	8.67
NESTOR GALVAN	4/9/2020	CAMACHO TIRES	RECYCLED TIRES	701-9200-600.400.000	590.00
NESTOR GALVAN	4/10/2020	CAMACHO TIRES	1 NEW TIRE - UNIT #185	701-9200-600.255.00	310.00
NESTOR GALVAN	4/10/2020	CAMACHO TIRES	1 NEW TIRE - UNIT #185	701-9200-600.255.000	310.00
NESTOR GALVAN	4/13/2020	CAMACHO TIRES	2 NEW TIRES - UNIT #199	701-9200-600.255.000	620.00
NESTOR GALVAN	4/16/2020	QUINN COMPANY	LAMPS - UNIT #1606	701-9200-600.256.000	130.36
NESTOR GALVAN	06/26/202	TIFCO INDUSTRIES	RESPIRATORS/FILTERS - COVID 19	701-9200-600.250.000	358.18



# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	3/23/2020	AMAZON	COSTUME/PROP RETURN	100-4300-600.250.000	(7.66)
NICOLETTE ANDERSEN	3/23/2020	AMAZON	COSTUME/PROP RETURN	100-4300-600.250.000	(8.67)
NICOLETTE ANDERSEN	3/23/2020	AMAZON	COSTUME/PROP RETURN	100-4300-600.250.000	(7.58)
NICOLETTE ANDERSEN	3/23/2020	AMAZON	COSTUME/PROP RETURN	100-4300-600.250.000	(8.67)
NICOLETTE ANDERSEN	3/23/2020	THE UPS STORE	ZOMBIE-SCRIPT RETURN	605-4300-656.540.034	38.14
NICOLETTE ANDERSEN	4/7/2020	W.O.W. PRODUCTIONS	PUFFS - LIGHTING DESIGN	605-4300-656.540.035	600.00
NICOLETTE ANDERSEN	4/9/2020	AMAZON PRIME	SAC PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	4/14/2020	DREAMHOST	SAC WEBSITE DOMAIN NAME	605-4300-600.400.000	119.40
NICOLETTE ANDERSEN	4/15/2020	WALMART	SAC CLEANING/ ORGANIZING SUPPLIES	605-4300-600.250.000	50.55
POLICE DEPT NO 1	3/25/2020	LYNN PEAVEY CORP	PROPERTY/EVIDENCE SUPPLIES	100-2100-600.250.000	511.87
POLICE DEPT NO 1	3/25/2020	BULK APOTHECARY	HAND SANITIZER -COVID	100-2100-600.250.000	119.22
POLICE DEPT NO 1	3/26/2020	AMAZON	BOOKING SUPPLIES -PARTIAL COVID	100-2100-600.250.000	81.23
POLICE DEPT NO 1	3/26/2020	AMAZON	PATROL SUPPLIES -COVID	100-2200-600.250.000	86.50
POLICE DEPT NO 1	3/26/2020	AMAZON	PATROL SUPPLIES -COVID	100-2200-600.250.000	44.86
POLICE DEPT NO 1	3/27/2020	AMAZON	PATROL SUPPLIES	100-2200-600.250.000	147.84
POLICE DEPT NO 1	3/27/2020	AMAZON	PATROL SUPPLIES	100-2200-600.250.000	298.35
POLICE DEPT NO 1	3/28/2020	GALLS	PATROL SUPPLIES	100-2200-600.250.000	224.19
POLICE DEPT NO 1	3/31/2020	AMAZON	CHARGER FOR CHIEF	100-2100-600.250.000	14.09
POLICE DEPT NO 1	4/1/2020	PITNEY BOWES	POSTAGE INK	100-2100-600.250.000	128.13
POLICE DEPT NO 1	4/3/2020	AMAZON	DISINFECTING SUPPLIES -COVID	100-2100-600.250.000	125.72
POLICE DEPT NO 1	4/4/2020	GALLS	PATROL SUPPLIES	100-2200-600.250.000	817.91
POLICE DEPT NO 1	4/6/2020	WALMART	DISINFECTING SUPPLIES -COVID	100-2100-600.250.000	31.04
POLICE DEPT NO 1	4/6/2020	HOME DEPOT	PD SUPPLIES -COVID	100-2100-600.250.000	39.94
POLICE DEPT NO 1	4/6/2020	HOME DEPOT	PD SUPPLIES -COVID	100-2100-600.250.000	59.22
POLICE DEPT NO 1	4/7/2020	CLEAR GEAR	PATROL SUPPLIES -COVID	100-2200-600.250.000	161.94
POLICE DEPT NO 1	4/7/2020	GARMA GUARD	PATROL SUPPLIES -COVID	100-2200-600.250.000	36.00
POLICE DEPT NO 1	4/7/2020	AMAZON	PATROL SUPPLIES -COVID	100-2200-600.250.000	91.08
POLICE DEPT NO 1	4/8/2020	AMAZON	PATROL SUPPLIES -COVID	100-2200-600.250.000	104.08
POLICE DEPT NO 1	4/13/2020	GALLS	PATROL SUPPLIES	100-2200-600.250.000	306.63
POLICE DEPT NO 1	4/13/2020	AMAZON	PD SUPPLIES -COVID	100-2100-600.250.000	35.79
POLICE DEPT NO 1	4/20/2020	AMAZON	PROPERTY SUPPLIES	100-2100-600.250.000	30.90
POLICE DEPT NO 1	4/22/2020	AMAZON	REFUND DISINFECTING SUPPLIES -COVID	100-2100-600.250.000	(125.72)
POLICE DEPT NO 2	4/28/2020	METRO UNIFORM	TACTICAL VEST/PATCHES	100-2100-600.250.000	91.12
RECREATION DEPT	4/1/2020	WALMART	GATORADES FOR SR. MEALS	805-0000-226.200.000	81.35
RECREATION DEPT	4/14/2020	WALMART	GATORADES FOR SR. MEALS	805-0000-226.200.000	104.55
RECREATION DEPT	4/20/2020	WALMART	CHIPS FOR SR. MEALS	805-0000-226.200.000	83.03
REYNA RIVERA	3/25/2020	WALGREENS	2 THERMOMETERS - SCREENING COVID 19	702-9300-600.250.000	52.05
REYNA RIVERA	3/26/2020	WALGREENS	2 THERMOMETERS - SCREENING COVID 19	702-9300-600.250.000	52.05
REYNA RIVERA	3/26/2020	ZOOM	MONTHLY STANDARD SUBSCRIPTION COVID 19	100-1700-600.470.000	14.99
REYNA RIVERA	3/31/2020	WALGREENS	RETURN DEFECTIVE THERMOMETER PD COVID 19	702-9300-600.250.000	(26.02)
REYNA RIVERA	4/1/2020	CITY CLERKS ASSOCIATION	ANNUAL DUES (PARTIAL YEAR)	100-1700-610.900.000	65.00
REYNA RIVERA	4/3/2020	FRESNO BEE	PUBLIC HEARING NOTICE -ENGEE	100-1700-600.210.000	467.40
REYNA RIVERA	4/16/2020	ZOOM	MONTHLY WEBINAR SUBSCRIPTION COVID 19	100-1700-600.470.000	40.00
ROBERT PETERSEN	4/3/2020	BEST BUY	SOFTWARE FOR NEW TABLET	100-2525-600.250.000	49.99
ROBERT PETERSEN	4/3/2020	BEST BUY	PEN ACCESSORY FOR TABLET	100-2525-600.250.000	86.37



# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROBERT PETERSEN	4/3/2020	BEST BUY	NEW TABLET & KEY PAD	100-2525-600.250.000	1,774.76
ROBERT PETERSEN	4/6/2020	5.11 TACTICAL	PPE BAGS FOR STAFF	295-2500-600.305.000	738.34
SHANE FERRELL	3/23/2020	VULCAN MATERIALS COMPANY	PURCHASE 5 TONS OF COLD MIX	210-5400-600.250.000	418.00
SHANE FERRELL	3/26/2020	NELSON'S AVE HARDWARE	SUPPLIES FOR MONUMENT -CH	100-5300-600.250.000	133.59
SHANE FERRELL	3/26/2020	NELSON'S AVE HARDWARE	SUPPLIES FOR BUILDING REPAIRS-CH	702-9300-600.370.000	428.49
SHANE FERRELL	3/26/2020	NELSON'S AVE HARDWARE	FLOOD CONTROL - STREETS	210-5400-600.250.000	169.99
SHANE FERRELL	3/26/2020	NELSON'S AVE HARDWARE	MISC SUPPLIES-PARKS	100-5300-600.250.000	16.21
SHANE FERRELL	3/26/2020	NELSON'S AVE HARDWARE	ELECTRICAL SUPPLIES - SENIOR CENTER	702-9300-600.370.000	93.65
SHANE FERRELL	3/26/2020	NELSON'S AVE HARDWARE	SUPPLIES FOR BUILDING REPAIRS - CY	702-9300-600.370.000	21.92
SHANE FERRELL	3/28/2020	WALGREENS	PURCHASE 2 THERMOMETERS-COVID19	702-9300-600.250.000	52.05
SHANE FERRELL	3/31/2020	STATEWIDE TRAFFIC SAFETY & SAFETY	TUCKER ONE WAY STREET SIGNS	210-5400-600.250.000	549.55
SHANE FERRELL	4/7/2020	CENTRAL FLOOR SUPPLY	FLOORING FOR CM OFFICE	702-9300-600.370.000	907.56
SHANE FERRELL	4/15/2020	AGRICULTURAL MANUFACTURING	QT CALIBRATION CONTAINER-PARKS	100-5300-600.250.000	24.00
SHANE FERRELL	4/15/2020	AGRICULTURAL MANUFACTURING	QT CALIBRATION CONTAINER-STREETS	210-5400-600.250.000	12.00
SHANE FERRELL	4/15/2020	AGRICULTURAL MANUFACTURING	QT CALIBRATION CONTAINER-LLMD'S	220-5300-600.250.000	12.00
SHANE FERRELL	4/15/2020	PBM SUPPLY & MFG INC	NOZZLES FOR SPRAYERS - PARKS	100-5300-600.250.000	14.82
SHANE FERRELL	4/15/2020	PBM SUPPLY & MFG INC	NOZZLES FOR SPRAYERS - STREETS	210-5400-600.250.000	7.42
SHANE FERRELL	4/15/2020	PBM SUPPLY & MFG INC	NOZZLES FOR SPRAYERS - LLMD'S	220-5300-600.250.000	7.42
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD1	220-5300-600.250.401	305.59
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD2	220-5300-600.250.402	166.37
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD3	220-5300-600.250.403	112.13
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD4	220-5300-600.250.404	273.79
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD5	220-5300-600.250.405	43.50
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD6	220-5300-600.250.406	43.39
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD7	220-5300-600.250.407	10.00
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD8	220-5300-600.250.408	45.83
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD11	220-5300-600.250.411	43.39
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	1,000.23
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - ISLANDS	210-5400-600.250.000	499.50
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	TRENCHING SHOVELS - PARKS	100-5300-600.250.000	14.02
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	TRENCHING SHOVELS - LLMD'S	220-5300-600.250.000	6.03
SHANE FERRELL	4/15/2020	SITE ONE LANDSCAPE SUPPLY	TRENCHING SHOVELS - STREETS	210-5400-600.250.000	6.03
SHANE FERRELL	4/15/2020	STATEWIDE TRAFFIC SAFETY & SIGNS	GLASS BEADS & STENCIL GUARD-STREETS	210-5400-600.250.000	1,362.85
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD1	220-5300-600.250.401	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD2	220-5300-600.250.402	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD3	220-5300-600.250.403	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD4	220-5300-600.250.404	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD5	220-5300-600.250.405	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD6	220-5300-600.250.406	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD7	220-5300-600.250.407	22.01
SHANE FERRELL	4/16/2020	SITE ONE LANDSCAPE SUPPLY	IRRIGATION SUPPLIES - LLMD8	220-5300-600.250.408	22.01
SHANE FERRELL	4/16/2020	NELSON'S AVE HARDWARE	EDGER BLADES - PARKS	100-5300-600.250.000	236.73
SHANE FERRELL	4/16/2020	NELSON'S AVE HARDWARE	EDGER BLADES - STREETS	210-5400-600.250.000	118.36
SHANE FERRELL	4/16/2020	NELSON'S AVE HARDWARE	EDGER BLADES - LLMD'S	220-5300-600.250.000	118.36
SHANE FERRELL	4/16/2020	THE HOME DEPOT	2 RATCHET WRENCH/IMPACT SETS-CY	702-9300-600.305.000	157.19

# US BANK INVOICE FOR CALCARD CHARGES: 3/24/20-4/22/20

EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	4/16/2020	THE HOME DEPOT	2 RATCHET WRENCH/IMPACT SETS-FLEET	701-9200-600.305.000	157.18
SHANE FERRELL	4/17/2020	MIRROR FINISH POLISHES	8 GALLONS HAND SANITIZER-COVID19	702-9300-600.250.000	216.95
SHANE FERRELL	4/17/2020	AMAZON	VACUUM FOR CITY HALL	702-9300-600.305.000	108.46
STEVEN MARES	3/27/2020	WALGREENS	ZIPLOCK BAGS (FOR PPE COVID)	100-2200-600.250.000	4.87
STEVEN MARES	3/27/2020	WALGREENS	ZIPLOCK BAGS (FOR PPE)	100-2200-600.250.000	4.87
STEVEN MARES	4/3/2020	ELM FEED STORE	K-9 FOOD	100-2200-600.250.000	68.33
TERRY REID	3/23/2020	WALMART.COM	REUSABLE RESPIRATORS (COVID)	100-2200-600.250.000	482.57
TERRY REID	3/23/2020	NORTHERN SAFETY	REUSABLE RESPIRATORS (COVID)	100-2200-600.250.000	393.75
					<u>\$ 58,726.14</u>



## PAYROLL TRANSACTIONS

### CHECK REGISTER

Date	Check No.	Amount
5/15/2020	116069-116077	\$5,014.54

### Remittance Checks

Date	Check No.	Amount
5/15/2020	116099-116105	\$23,781.00

### ACH Payment

Date	Description	Amount
5/15/2020	PR MAY 15 20	\$166,779.17

**CITY MANAGER'S/STAFF'S REPORT  
CITY COUNCIL MEETING:**

June 1, 2020

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**ITEM NO:** 2.

**SUBJECT:** Council request to discuss placement of an initiative on the November ballot to increase Measure S a half-cent

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**RECOMMENDATION:** As a Council request, Staff has placed the item on the agenda for discussion.

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**DISCUSSION:**

Council member Avalos requested staff to place the discussion of an initiative on the November ballot to increase Measure S a half-cent.

Staff will be providing a verbal presentation.

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**RECOMMENDATION:** As a Council request, Staff has placed the item on the agenda for discussion.

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/s/

Teresa Gallavan, City Manager

05/29/2020

Date

**CITY MANAGER'S/STAFF'S REPORT  
CITY COUNCIL MEETING:**

June 1, 2020

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**ITEM NO:**

3.

**SUBJECT:**

Ratification of Emergency Services Executive Order No. 20-2  
Temporarily Suspending City Regulations that Would Prohibit  
Outdoor Dining in Order to Allow Restaurants to Operate while also  
Complying with Social Distancing Requirements

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**RECOMMENDATION:**

Staff recommends that Council ratify Emergency Services Executive Order No. 20-2 temporarily suspending City regulations that would prohibit outdoor dining in order to allow restaurants to operate while also complying with social distancing requirements.

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**DISCUSSION:**

On May 21, 2020, the County of Fresno received its variance from the State allowing Fresno County to move into Phase 2.5 of the reopening of businesses. This allowed restaurants to reopen with restrictions, including limiting the number of patrons in a restaurant to accommodate social distancing. The City of Selma has temporarily suspended prohibitions on outdoor dining in order to allow restaurants to increase their occupancy with outdoor dining during the City's Proclamation of a Local Emergency. Dining businesses are temporarily permitted to provide for outdoor dining in a private parking lot or sidewalk adjacent to the dining business, subject to compliance with certain requirements outlined in the proclamation.

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**RECOMMENDATION:** Staff recommends that Council ratify Emergency Services Executive Order No. 20-2 temporarily suspending City regulations that would prohibit outdoor dining in order to allow restaurants to operate while also complying with social distancing requirements.

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/s/

Teresa Gallavan, City Manager

05/29/2020

Date



**CITY OF SELMA  
EMERGENCY SERVICES DIRECTOR EXECUTIVE ORDER 20-2**

**AN EXECUTIVE ORDER OF THE EMERGENCY SERVICES DIRECTOR OF  
THE CITY OF SELMA, CALIFORNIA, TEMPORARILY SUSPENDING CITY  
REGULATIONS THAT WOULD PROHIBIT OUTDOOR DINING IN ORDER TO  
ALLOW RESTAURANTS TO OPERATE AT HIGHER CAPACITY WHILE ALSO  
COMPLYING WITH SOCIAL DISTANCING REQUIREMENTS**

WHEREAS, Section 2-4-5 and 2-4-6 of the Selma Municipal Code empowers the Director of Emergency Services, in the event of the proclamation of a "State of Emergency" by the Governor of California, or a local emergency by the City Council, to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; provided, however, such rules and regulations must be confirmed at the earliest practicable time by the City Council; and

WHEREAS, the President of the United States has declared a State of National Emergency related to the spread of the COVID-19 virus and the Governor has proclaimed a State of Emergency for the State of California and issued Executive Orders directing measures to mitigate the spread of cases of COVID-19 within the State of California; and

WHEREAS, the City Council of the City of Selma adopted Resolution No. 2020-14R, declaring a local emergency related to the COVID-19 virus on March 16, 2020; and

WHEREAS, the closure of businesses due to COVID-19 has resulted in severe economic hardship for many business in Selma; and

WHEREAS, on May 21, 2020, the California Department of Public Health approved the County of Fresno's Variance Attestation allowing the County to move forward into the Stage Two Resilience Roadmap to include the opening of dine-in restaurants; and

WHEREAS, the Director of Emergency Services has determined that there is a need to take temporary measures to ensure that dine-in restaurants and other dining uses can operate at higher capacity while maintaining compliance with all state and county health directives, including social distancing requirements; and

WHEREAS, in light of the foregoing, the Director of Emergency Services deems it proper and necessary to temporarily suspend certain provisions of the Selma Municipal Code for the purposes of allowing businesses to reopen or continue operating without undue hardship while also maximizing physical distancing.

**NOW, THEREFORE, BE IT PROCLAIMED** by the Director of Emergency Services of the City of Selma that:

**SECTION 1.** The above recitals are true and correct. Emergency measures are necessary to protect the health, safety, and wellbeing of the citizens of Selma from the effects of the COVID-19 pandemic.



**SECTION 2.** Notwithstanding any provision of the Selma Municipal Code or any Site Plan Approval, Conditional Use Permit or other entitlement issued by the City of Selma, all restaurants and other uses where dining is otherwise allowed (“Dining Businesses”) are temporarily permitted to provide for outdoor dining in a private parking lot or sidewalk adjacent to the Dining Business, subject to compliance with the following requirements:

- (a) Access into and out of private parking lots shall be maintained at all times, unless the entire parking lot is closed.
- (b) Access required under the Americans with Disabilities Act shall be maintained at all times.
- (c) Fire hydrants must remain unobstructed at all times.
- (d) Dining Businesses must comply with all City noise regulations (Selma Municipal Code Title 6, Chapter 17).
- (e) Each Dining Business shall provide conveniently located outdoor waste and recycling receptacles for customers, and shall ensure that all trash is cleaned up at the end of each day.
- (f) Outdoor dining is only permitted between the hours of 7:00 a.m. and 10:00 p.m., unless otherwise permitted by the City.
- (g) Smoking is prohibited in all outdoor dining areas.
- (h) All Dining Businesses must follow the requirements of the California Department of Public Health and Fresno County, whether stated as guidance or contained in an executive order, including but not limited to social distancing protocols and completion of self-certifications.
- (i) Each Dining Business shall establish a buffer of at least 10-feet, marked by a physical barrier, including but not limited to cones or a rope, separating dining tables from vehicular traffic.
- (j) Each Dining Business shall comply with all requirements of the California Fire Code. All entrances and exits in Dining Business establishments shall remain unobstructed at all times.

**SECTION 3.** Nothing in this Order is intended to or shall be deemed to waive or suspend any provision of state or federal law, any Executive Order issued by the California Governor, any Health Order issued by the County of Fresno, or any private agreement, covenant, or lease regarding the use of private parking lots.

**SECTION 4.** Dining Businesses are notified that the City does not regulate the on-site or off-site sale of alcoholic beverages. Any Dining Business wishing to sell alcoholic beverages


off-site should first consult with the Department of Alcoholic Beverage Control to determine if such activity is legal, or will be permitted.

**SECTION 5.** This Executive Order shall remain in effect until terminated by the City Council or until the City Council declares an end to the local state of emergency caused by COVID-19, whichever occurs first.

**SECTION 6.** This Executive Order shall be presented to the City Council of the City of Selma for ratification and approval at its June 1, 2020 meeting, pursuant to Selma Municipal Code sections 2-4-6 and 2-4-7.

**SECTION 7.** This Executive Order shall be enforceable and violations shall be subject to penalties under Selma Municipal Code Chapter 2-4-10 and 1-4-1. Violations of this Order shall be a misdemeanor.

The foregoing Executive Order was approved this 29th day of May, 2020.

  
\_\_\_\_\_  
Teresa Gallavan, City Manager/Director of Emergency Services

5-29-20  
\_\_\_\_\_  
Date

ATTEST:

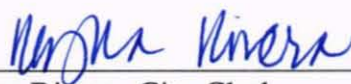
  
\_\_\_\_\_  
Reyna Rivera, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Neal Costanzo, City Attorney

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal of the City of Selma, California this 29th day of May, 2020.



  
\_\_\_\_\_  
Reyna Rivera, City Clerk



**CITY MANAGER'S/STAFF'S REPORT**  
**CITY COUNCIL MEETING:**

June 2, 2020

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**ITEM NO:** 4.

**SUBJECT:** First Reading and Introduction of Ordinance to be Approved by the Voters  
Allowing a Licensed Gambling Establishment in the City of Selma in  
Accordance with the Provisions of Business and Professions Code §19960(c)

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**RECOMMENDATION:** Waive First Reading and introduce Ordinance to be approved  
by the Voters Allowing Licensed Gambling Establishment in Selma.

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**DISCUSSION:** The owner of Legends Tap House and Grill (Legends), a Restaurant and Banquet Facility (formerly Spike & Rail), previously requested and the City Council adopted a resolution placing a measure on the ballot for March 3, 2020 to approve a licensed gambling establishment in the City of Selma in accordance with existing law most of which appears in the Business and Professions Code or Penal Code of the State of California. The measure failed. The gambling establishment is proposed to be what amounts to a cardroom which is required to be licensed by the Bureau of Gambling Control of the State Department of Justice and is a business that conducts "games" as that term is defined by the Gambling Control Act, in essence to mean card games involving the making of wagers. There is currently a moratorium on the establishment of such facilities, but in anticipation of that moratorium being lifted, qualified or changed the property owner of Legends asked to have placed on the ballot the required measure. Legal cardrooms or gaming establishments are allowed in the State of California, if at all, only with the approval of the voters of the municipality where the cardroom or gaming establishment is to be located.

The measure, as noted, failed in the March 3, 2020, election. The owner of Legends has again requested that the matter be placed on the ballot, this time for the General Election of November 3, 2020. The owner of Legends believes the chances of a favorable outcome are better with the higher turnout expected for the November 2020 Presidential Election. The owner is willing to, again, enter into an agreement which requires him to pay the full cost placing the measure on the ballot, a second time, and all cost, including attorney's fees, incurred by the City in processing the request to have the matter placed on that ballot.

The Ordinance contains detailed regulations concerning the conduct of a cardroom. If approved by the voters, the ordinance will allow, once the moratorium either expires or is changed or altered by the Legislature, a single cardroom at a single location within the City. The ordinance includes a provision which allows this Council to adopt by resolution an annual licensing fee to be paid to the City of Selma based on the revenues of the cardroom.

The ordinance also allows for an annual review of the conduct of the cardroom by this City Council which may take a variety of actions against the cardroom for any failure to conform to any requirements set by the ordinance for the operation of the cardroom, for failures to conform with the terms of the license issued by the State, or for failure to conform with any other provision of the Selma Municipal Code (SMC). The ordinance has detailed regulations concerning the application for a City-issued License, work permits (with background checks) and Site Plan approval for the cardroom. Fees to be set by resolution for each regulatory activity are provided for by the Ordinance. Those fees should be set at amounts adequate to cover the City's cost providing those services.

An agreement presented to the owner of Legends to cover all the cost incurred by the City in processing the ordinance and a resolution placing the ordinance as a measure to be approved by the voters on the November 2020 ballot is attached. Because all of the work, other than publication of required notices, has been done before the cost of consultants is estimated to be very low and the primary cost incurred by the City, and payable by the owner of Legends for placing this on the ballot will be the cost of conducting the election billed to the City by the Fresno County Elections Office. If this introduction and waiver of the first reading of the ordinance is approved by four-fifths vote of the Council, a resolution placing the ordinance as a proposition on the November 2020 ballot will be presented at a public hearing on July 6, along with the adoption at the Council level of the ordinance. A four-fifths vote is required to place this on the ballot. If a four-fifths vote waiving the first reading and introduction of the ordinance is not obtained, it would be presumed that the Council will not entertain a resolution placing the measure on the ballot and the owner of Legends would be apprised that the only way of having the matter placed on that ballot for approval of the voters would be by circulating a petition and obtaining 10% of the registered voter's signatures on that petition by August 7, 2020.



<b><u>COST:</u></b> <i>(Enter cost of item to be purchased)</i>		<b><u>BUDGET IMPACT</u></b> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
Election Costs Estimated between \$5,000 and \$7,500 for November 2020.  Consultants, Staff time, and publication noticing are undetermined		(The operator of the cardroom has agreed to fully reimburse the City for all costs incurred in processing the ordinance and placing the measure on the ballot.)
<b><u>FUNDING:</u></b> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<b><u>ON-GOING COST:</u></b> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source:  Not applicable. (The operator of the cardroom has agreed to fully reimburse the City for all costs incurred in processing the ordinance and placing the measure on the ballot.)  Fund Balance:		None.

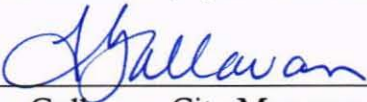
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**RECOMMENDATION:** Waive First Reading and introduce Ordinance to be Approved by the Voters Allowing Licensed Gambling Establishment in Selma.

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/s/  
Neal E. Costanzo, Special Counsel

05/29/2020  
Date

  
Teresa Gallavan, City Manager

5-28-20  
Date



## **AGREEMENT FOR PAYMENT OF COST OF CONDUCTING ELECTION**

**WHEREAS**, Dwight Nelson, the owner of Legends Taphouse & Grill (Legends) has requested and the City Council has agreed to place on the ballot for the November 3, 2020, election, a municipal measure that would allow a licensed gambling establishment in the City of Selma located at Legends; and

**WHEREAS**, the City incurs cost in terms of staff, consultant and attorney's fees, including cost of publication of appropriate notices and will be billed for the cost of conducting a municipal election including a measure placed on the ballot by the City Council if the measure requested by Nelson is in fact placed on the November 3, 2020, ballot; and

**WHEREAS**, Nelson agrees to pay all costs incurred by the City of Selma in connection with the conduct of an election on a municipal measure that would allow a gambling establishment in the City of Selma.

**NOW, THEREFORE**, the parties agree as follows:

1. The foregoing recitals are incorporated into and made a part of this agreement.
2. Nelson shall pay to the City all amounts incurred by the City in processing a municipal measure for the November 3, 2020, ballot that would allow licensed gambling in the City of Selma including, but not limited to attorney's fees, publication fees, and fees charged to the City for the conduct of the election by the Fresno County Elections Office.

CITY OF SELMA

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

Teresa Gallavan, City Manager

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

LEGENDS TAPHOUSE & GRILL

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

Dwight Nelson, Owner

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

**Exhibit A**

**[PROPOSED] ORDINANCE NO. 2020 - \_\_**

**AN ORDINANCE OF THE PEOPLE OF THE CITY OF SELMA APPROVING A LICENSED GAMBLING ESTABLISHMENT IN THE CITY OF SELMA IN ACCORDANCE WITH BUSINESS AND PROFESSIONS CODE SECTION 19960(C)**

The People of the City of Selma do ordain as follows:

**SECTION 1. TITLE**

This Ordinance shall be known as “The Selma Legal Gaming Act.”

**SECTION 2. RECITALS AND FINDINGS**

The City of Selma is in the need of additional funding to enhance its ability to provide public safety, street maintenance, recreational programs, and other general public services, to enhance the quality of life of Selma residents; and

Many of the existing seventy-three (73) State-licensed card rooms listed on the Department of Justice’s Bureau of Gambling Control’s webpage are significant sources of local tax revenues that can fund public safety, staffing, economic development, and public infrastructure projects, that are necessary to provide adequate services to city residents; and

The State’s Gambling Control Act, provisions in the State’s Penal Code, the State’s regulations, and local gambling ordinances provide comprehensive regulatory frameworks so that the Gambling Control Commission, State Department of Justice’s Bureau of Gambling Control, and local jurisdictions can ensure that legalized gambling in card rooms is highly regulated and problem gambling is controlled; and

A licensed Gambling Establishment located in the City of Selma has the potential to generate significant sources of tax revenue that will directly benefit its residents, businesses, and visitors by providing additional public safety services, street maintenance, recreational programs, and other general public services; and

California Business and Professions Code Section 19960(c) requires that the voters of a city must be asked to approve any measure that permits controlled gambling within the city; and

It is the purpose and intent of the People of Selma that this Ordinance go into effect when State law permits legal gambling in the City of Selma; and

Based on the foregoing, the People of the City of Selma find it is in the best interest of the City of Selma to approve a ballot measure to add Chapter 25 of Title 5 of the Municipal Code regarding issuance of a license to operate a card room in compliance with State law.



### **SECTION 3. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)**

The proposed approval of Ordinance No. 2019-6 by the People of the City of Selma is not a “project” under the California Environmental Quality Act of 1970 (“CEQA”), as amended, and any implementing local or state guidelines. Specifically, the proposed action is not a “project” under CEQA Guidelines Section 15378 because it does not have the potential to result in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. The possibility of any indirect physical change in the environment resulting from the approval of the ordinance is too speculative to require environmental review under CEQA because of (a) the need for State legislation; (b) the need for voter approval; and (c) the need for future environmental discretionary permits to be approved by the City Council. Even if all three of these speculative and necessary prerequisites were to occur, any potential physical changes in the environment would still be subject to CEQA review in connection with the City Council’s consideration of the required discretionary permits.

The proposed action is also exempt from CEQA under CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment (for the reasons described in the preceding paragraph).

The proposed action is also exempt from CEQA under CEQA Guidelines Section 15273 (Rates, Tolls, Fares and Charges) because approval of the ordinance is to raise revenues for the City of Selma to assist in funding for public safety, capital improvements, recreational programs, and other general governmental services.

### **SECTION 4. AMENDMENT TO TITLE 5 OF SELMA MUNICIPAL CODE CHAPTER**

The Selma City Code is hereby amended to add a new Chapter 25 to Title 5 of the Selma City Code and shall read as follows:

#### **Title 5, Chapter 25 GAMBLING CONTROL REGULATORY PROGRAM**

##### **5-25-1 TITLE:**

This Ordinance shall be known as “The Selma Legal Gaming Act.”

##### **5-25-2 RECITALS AND FINDINGS:**

The City of Selma is in the need of additional funding to enhance its ability to provide public safety, street maintenance, recreational programs, and other general public services, to enhance the quality of life of Selma residents; and

Many of the existing seventy-three (73) State-licensed card rooms listed on the Department of Justice’s Bureau of Gambling Control’s webpage are significant sources of local tax revenues that can fund public safety, staffing, economic development, and public infrastructure projects, that are necessary to provide adequate services to city residents; and



The State's Gambling Control Act, provisions in the State's Penal Code, the State's regulations, and local gambling ordinances provide comprehensive regulatory frameworks so that the Gambling Control Commission, State Department of Justice's Bureau of Gambling Control, and local jurisdictions can ensure that legalized gambling in card rooms is highly regulated and problem gambling is controlled; and

A licensed Gambling Establishment located in the City of Selma has the potential to generate significant sources of tax revenue that will directly benefit its residents, businesses, and visitors by providing additional public safety services, street maintenance, recreational programs, and other general public services; and

California Business and Professions Code Section 19960(c) requires that the voters of a city must be asked to approve any measure that permits controlled gambling within the city; and

It is the purpose and intent of the People of Selma that this Ordinance go into effect when State law permits legal gambling in the City of Selma; and

Based on the foregoing, the People of the City of Selma find it is in the best interest of the City of Selma to approve a ballot measure to add Chapter 25 to Title 5 of the Municipal Code regarding issuance of a license to operate a Card Room in compliance with State law.

#### **5-25-3 – AUTHORITY.**

- A. Nothing herein contained is intended or shall be construed to be in conflict with or as a limitation upon any of the provisions of the Gambling Control Act (Bus. & Prof. Code § 19800 et seq.) or any other provision of State or federal law.
- B. The provisions of this Chapter shall not be construed so as to authorize legal gambling within the City's boundaries unless and until:
  - 1. A majority of the electors of the City voting thereon, and in a manner that complies with Business & Professions Code § 19960(c), affirmatively approves a measure permitting controlled gambling within the City; and
  - 2. California Business & Professions Code § 19962(a):
    - a. expires; or
    - b. is repealed; or
    - c. is amended or partially repealed in a manner that would permit the City to authorize legal gambling within its boundaries; or
    - d. is superseded by any State or federal law that permits the City to authorize legal gambling within its boundaries; and
  - 3. The requirements of this Chapter pertaining to the issuance of a License, as defined in Section 5(r), have been satisfied.
- C. In no event shall this Chapter be effective until January 1, 2021.

#### **5-25-4 – DECLARATION OF INTENT AND PURPOSES.**

The people of the City of Selma find and declare that the regulation of Gambling Establishments, as defined in Section 5(o), located in the City of Selma is necessary for the protection of the public health, safety, and welfare. The provisions of this Title shall be broadly construed for the purposes of authorizing strict regulatory controls and oversight of any Gambling Establishment, funding sources, and the practices, activities, persons, and places associated with or involved in gambling in the City of Selma. Any license, permit, or approval issued pursuant to the provisions of this Title is a revocable privilege and no holder acquires any right in the license, permit, or approval other than the procedural rights granted under this Title or as required by the United States or California Constitution.

#### **5-25-5 – DEFINITIONS.**

For the purposes of this Chapter, the words and phrases hereinafter set forth shall have the following meanings ascribed to them unless the context clearly requires a different meaning:

- (a) “Bureau” means the Bureau of Gambling Control of the State Department of Justice.
- (b) “Card Room” means a business or enterprise licensed under the provisions of this Chapter for the playing of “Games” as defined in this Section.
- (c) “Card Room Administrator” means the Person identified by the City Manager to administer the City’s regulation of any Licensee.
- (d) “Card Room Business” means the conduct of “Games” as defined in this Section and shall not include any “Related Business” as defined in this Section.
- (e) “Chapter” means Chapter 25 of Title 5 of this Municipal Code.
- (f) “Chief of Police” means the designated representative of the Selma Police Department.
- (g) “City” means the City of Selma.
- (h) “City Council” means the Selma City Council.
- (i) “City Manager” means the City Manager of Selma.
- (j) “Clerk” means the City Clerk of Selma.
- (k) “Commission” shall mean the California Gambling Control Commission as detailed in Business and Professions Code Section 19811 or any successor agency.
- (l) “Employee Applicant” means any Person who has applied for a work permit or renewal of a work permit for employment in a Card Room.



- (m) "Financier" means any Person who offers or provides a loan, credit, or any other form of financing to the Licensee Applicant or Licensee in any way related to the Card Room, provided "Financier" shall not be construed to include any Person with whom Licensee Applicant or Licensee has an agreement for the lease of equipment or other personal property.
- (n) "Finance Director" means The Treasurer or Finance Director of the City of Selma.
- (o) "Gambling Establishment" is defined as set forth in California Business and Professions Code Section 19805(o).
- (p) "Gambling Table" means a table upon which a Game is played and to which a drop box is attached for the purpose of collecting fees for the play of the Game.
- (q) "Game" or "Games" means all games (whether or not involving the use of cards) that are lawful in the State of California.
- (r) "License" means a license for the operation of a Card Room.
- (s) "License Applicant" means any Person who has applied for a License or renewal of a License to operate a Card Room in the City.
- (t) "License Application" means an application for License Permit to this Chapter.
- (u) "License Fee" means all fees levied upon a license pursuant to this Chapter.
- (v) "Licensee" means the Person or entity to whom a license has been issued for the operation of a Card Room pursuant to this Chapter.
- (w) "Municipal Code" means the City Code of Selma, California.
- (x) "Owner" means every Person, firm, association, corporation, partnership, or other entity having any interest, whether legal, equitable, financial, or of any other kind or character, in any Card Room or License.
- (y) "Person" means and includes a natural person, association, organization, partnership, business trust, company, corporation, or any other entity.
- (z) "Permittee" means the Person to whom an employee work permit has been issued for employment in a Card Room pursuant to this Chapter.
- (aa) "Related Business" means business activities occurring at a Card Room other than the playing of the Games, such as entertainment, dancing, events, fundraising by non-profits, the sale of food, beverages (including alcoholic beverages for consumption on the premises), sundries and other items, and the provision of services such as barber shop services.
- (bb) "Security Deposit" means any security or deposit required by this Chapter to ensure the prompt and full payment of any License Fees imposed by the City pursuant to this Chapter.



(cc) "State" means the State of California.

#### **5-25-6 – MAXIMUM NUMBER OF GAMBLING ESTABLISHMENTS.**

The maximum number of Card Rooms permitted in the City shall be one (1), unless and until otherwise authorized by a vote of the people in accordance with State law.

#### **5-25-7 – LICENSE REQUIRED, LICENSE FEE.**

A. License Requirement. It is unlawful for any Person to establish, commence, conduct, operate, or otherwise allow or permit within the City any business, activity, or enterprise of any Games for which a fee, commission, or other compensation is directly or indirectly charged, accepted, or received from players or participants until such Person shall have first obtained a License in full compliance with the provisions of this Chapter.

B. License Fee. Each Licensee shall pay to the City a License Fee as in the amount and according to the terms set by resolution and amended, from time to time, by the City Council. The License Fee shall be a percentage of gross revenues of the Licensee based upon the Monthly Statement of Revenue submitted to City by Licensee.

C. Business License. Nothing in this Chapter shall be deemed to exempt Licensee from obtaining and maintaining a business license in the City of Selma.

#### **5-25-8 – FILING AN APPLICATION FOR A CARD ROOM LICENSE.**

A. Filing of Application. Any Person desiring to operate a Card Room shall file with the Card Room Administrator an application for a License. The filed application shall be executed under penalty of perjury and shall contain, in addition to all other information that the Card Room Administrator may require, the following information and material:

1. A copy of all licenses required by the State of California under State Gambling Law;
2. An official receipt from the City Finance Director, indicating receipt of payment in full of the Application Fee as required by Section 8(I) of this Chapter;
3. The date of the application;
4. The true name of the License Applicant, any aliases of the License Applicant, and any fictitious business name or names under which the License Applicant currently operates a business;
5. The status of the License Applicant as being an individual (or two or more individuals), firm, association, corporation, partnership, joint venture, or other entity and a statement of the experience of the Applicant or of the person or persons who will have charge over the cardroom;

6. The status of the License Applicant as being eligible for a License pursuant to any requirements under State law;
7. The residence and business address of each individual License Applicant;
8. The name, residence, and business address of each of the partners, shareholders, and principal officers and directors of any non-individual License Applicant, including each of the partners, shareholders, and principal officers and directors of any parent company, holding company, subsidiary, or otherwise that may in any way be affiliated with the License Applicant for the License application, License, or Card Room, except for any publicly held entity;
9. The business and employment history of the License Applicant(s) and of each proposed individual listed in Section 8(A)(8), including a list of all places of previous residence;
10. The proposed location for the Card Room, although nothing in this Section shall require that the premises in which the Card Room Business will take place be designed, constructed, or completed prior to the issuance of a License;
11. A list of the Games proposed to be played initially upon opening of the Card Room and a statement that those Games comply with State law;
12. The number of Game tables proposed to be used in the Card Room;
13. A description of any Related Businesses proposed to be conducted at the same location;
14. In the event the proposed location is partly or wholly owned by persons or entities other than the License Applicant, the names and addresses of such other persons or entities and complete information pertaining to the nature and percentage of ownership;
15. A three-year detailed cash flow projection, a pro forma financial statement, a statement of preopening cash, a financing plan, and copies of all loan agreements of the License Applicant;
16. A full and complete financial statement for the three most recent years and the three most recent annual income tax returns of the License Applicant, and a full and complete financial and invested capital statement for the most recent three years of each person who is a limited partner, general partner, officer, or director of the License Applicant;
17. A full and complete and truthful statement of financial position of the Applicant and any general or limited partner or person having more than a ten percent (10%) interest in the Applicant.



18. A full and complete patron safety and security plan designed to protect patrons and other persons who are lawfully on the Card Room premises, including parking facility;
  19. A full and complete accounting and internal control plan for card table funds, collection of fees, drop box and transportation and storage, counting of fees, cashiers cage operation, internal audit, security and monitoring, records retention, financial reports, tips, and signature authority;
  20. A statement that the License Applicant understands and agrees that the application shall be, considered by the City Council only after full investigations and reports have been made by all applicable City staff;
  21. A complete listing of all criminal arrests and convictions of the License Applicant and each partner, shareholder, officer, and director of the License Applicant, if any, not including traffic offenses, with explanations therefor;
  22. A statement that the License Applicant understands and agrees that any business or activity conducted or operated under any License shall be operated in full conformity with all the laws of the State and the laws and regulations of the City applicable thereto, and that any violation of any such laws and regulations in such place of business, or in connection therewith, shall render any License subject to immediate suspension or revocation;
  23. A statement that the License Applicant has read the provisions of this Chapter, understands the same and agrees to abide by all requirements contained in this Chapter; and
  24. A statement by the License Applicant agreeing that the sole and exclusive discretion as to the granting or denial of any such License shall be vested in the City Council.
  25. A detailed Site Plan showing the dimensions of the cardroom, a floor plan, a schematic and rendering of the cardroom including parking facilities, the location of all tables and entry and exit ways.
- B. Filing of Business Records. The City will permit License Applicant to file proprietary business information confidentially. The confidential portions of the License application shall remain confidential and shall not be disclosed to any Person, unless otherwise required by law. In the event a request is made by a third party for any information set forth in this Section, the City will provide the License Applicant or the Licensee with reasonable and adequate notice to seek a protection from disclosure by a court of competent jurisdiction.
- C. Burden of Proof. The burden of proving its qualifications to receive a License is at all times on the License Applicant by preponderance of the evidence. By filing the application, the License Applicant accepts any risk of adverse public notice, embarrassment, criticism, or other action or financial loss which may result from action with respect to the application and expressly waives any claim for damages or otherwise as a result thereof.



- D. Obligation to Provide Information. A License Applicant may claim any privilege afforded by the Constitution of the United States in refusing to answer questions by the City Council, provided any such claim of privilege with respect to an application shall constitute sufficient grounds for denial of the application.
- E. Identity of Owners. The License Applicant shall also file with the Card Room Administrator a list of the names and addresses of all of the Owners. The Chief of Police shall determine whether or not an investigation of any Owner should be made by a teletype search of the records of the State Criminal Investigation and Identification Unit in Sacramento, California, or otherwise, and forthwith conduct said search or investigation as appropriate.
- F. Statements Confidential. All personally identifiable information, including but not limited to financial information, telephone numbers, and addresses, required to be submitted as part of an application pursuant to this Chapter shall be confidential and not available for public inspection, unless otherwise authorized or required by law.
- G. Fingerprints - Photographs. Concurrently with filing the application, the License Applicant, each Owner, and officer shall be fingerprinted and photographed by the Chief of Police or designee.
- H. Control by Landlord or Financier. The Card Room Administrator may require the landlord of the Card Room site or Financier of the Card Room to submit a full application in compliance with this Chapter.
- I. Application Fee. The Application Fee is for regulation purposes and is levied pursuant to the authority of applicable laws. An application for a License shall be accompanied by deposit, payable to the City in cash, cashier's check, or other immediately available funds approved by the City, as follows:
1. Application Fee. A non-refundable Application Fee in an amount to set and amended, from time to time, by resolution of the City Council shall be paid to the City at the time of the filing of the Application. Additionally, the Licensee shall deposit Five Thousand Dollars (\$5,000) with the City, at the time of filing the Application, to be retained by the City as a deposit for the costs and expenses of the investigation of the License Applicant and the processing of the License Application. License Applicant shall pay the City for all costs and expenses associated with the processing of the Application based on the fully-burdened hourly rate of the applicable employee(s) or individual(s) including consultants, performing the investigative services and processing of the License Application. If, the cost to the City of the processing of the Application exceeds the Application Fee and Security Deposit, the License Applicant shall make further deposits, in increments of five thousand dollars (\$5,000) within two (2) business days after being notified by the City that the amount on deposit has been expended. Failure by the License Applicant to provide an additional



deposit as required by this section shall constitute grounds for the City to suspend or terminate the processing of the License Application, as determined by the City Manager or his or her designee.

**5-25-9 – INVESTIGATION OF APPLICATION AND DETERMINATION IF LICENSE APPLICATION IS FULL AND COMPLETE.**

- A. Whenever an application for a License has been filed with the Card Room Administrator, the Card Room Administrator shall determine whether the filed application is complete pursuant to this Section 8 of this Chapter. If the Card Room Administrator determines that the filed application is complete, the Card Room Administrator shall promptly refer such application or a copy thereof to the City Manager's office and other departments of the City, and promptly and diligently conduct an investigation to determine if the application is full and complete. Such matters subject to investigation include:
  - 1. A full and complete investigation as to the identity, character, and background of the License Applicant and the License Applicant's partners, officers, directors, management, and staff including any partners, officers, directors, management, and staff of any parent company, holding company, subsidiary, or otherwise that may in any way be affiliated with the License Applicant for the License application, License or Card Room;
  - 2. A full and complete evaluation of the security and law enforcement requirements of the proposed Card Room;
  - 3. A comprehensive evaluation of the License Applicant's financial ability to adequately protect the patrons of the Card Room and the citizens of the community; and
  - 4. A comprehensive evaluation of all public health, welfare, and safety matters concerning the proposed Card Room.
- B. The Card Room Administrator should determine if the filed application is full and complete or if the City needs to supplement the filed application with additional material within ninety (90) days of receiving the filed application. Within that time period, the Card Room Administrator or any other staff delegated an investigative responsibility by the City Manager may request in writing that the License Applicant provide additional relevant information or data not included in the application. The License Applicant shall submit such requested information within thirty (30) days after such request. Once all of the requested and required documents, records, information, data, or otherwise have been adequately provided, the City shall inform the License Applicant that the application is full and complete and will be considered by the City Council.



**5-25-10 – REPORT AND RECOMMENDATION TO CITY COUNCIL ON THE FULL AND COMPLETE LICENSE APPLICATION AND INVESTIGATION.**

- A. The City Manager shall prepare and submit a report and recommendation concerning the full and complete application and the results of the investigation conducted pursuant to Section 9(A) of this Chapter.
- B. The report and recommendation shall be submitted to the City Council no later than sixty (60) days from the date upon which the City Manager has certified the application is full and complete pursuant to Section 9(B) of this Chapter.
- C. Submission of the report and recommendation by the City Manager shall trigger the notice requirement in this Section.
- D. In the event that the City Manager does not file the report and recommendation within the time specified in Section 10(B) of this Chapter, the City Council may either proceed further without the City Manager's report and recommendation or may extend one (1) time set forth in Section 10(B) of this Chapter by an additional forty-five (45) days the deadline for the City Manager to submit the report and recommendation to the City Council.
- E. In the event that more than one complete application is filed with the City, all such applications will be reviewed and considered by the City, provided such additional applications have been received prior to the serving of notice under this Section following the submission of the report and recommendation by the City Manager. The City shall not accept for filing, review or consider any additional applications once the notice provided for by this Section has been issued. If more than one complete application is filed and received prior to the issuance of notice provided for by this Section, City Council shall determine in its judgment, which if any of the various applications will receive a license. In determining whether to grant the license, in the event there is more than one complete application presented to the City Council the Council shall be guided by the policy that the license shall be issued only to those persons who will operate licensed cardrooms so as to best protect the public health, safety, morals, good order and welfare of the residents of the City. If multiple applicants are under consideration by the City Council, the applicants must each meet the requirements for issuance of the license and the cardroom license shall be granted to the qualified applicant who the Council, in its sole discretion, determines best meets the following criteria:
  - (1) Least disruptive location.
  - (2) Best program for policing the operation.
  - (3) Greatest revenues potential for the City of Selma.
  - (4) Greatest experience and financial ability of the applicant.



- (5) Best potential for quality operation.
- (6) Any other considerations that will protect the public, health, safety, order, and welfare of the residents of the City of Selma.

The action of the City Council in accordance with this Chapter shall be final.

- F. At such time as the City Manager files the report and recommendation on an application determined to be full and complete written notice at the time and place of the City Council's hearing on the cardroom license application shall be given, at least ten (10) days in advance of the City Council's consideration of the application or applications to the applicant, to every person who's name and address appears on the last Equalized County Assessment Roll as the owner of any property within 300 feet of the exterior boundaries of the premises of the proposed cardroom, and to every person filing with the City Clerk a written request for notice of any hearing to proposed cardrooms.

#### **5-25-11 – NOTICE TO THE PUBLIC AND APPLICANT OF A HEARING BY CITY COUNCIL TO CONSIDER WHETHER TO ISSUE A LICENSE.**

- A. Whenever the City Manager submits a report and recommendation to the City Council on a full and complete License application and investigation pursuant to Section 10 of this Chapter, or in the event the City Manager does not file a report and recommendation and the City Council intends to act upon the application pursuant to Section 10(D) of this Chapter, the City shall publish notice of a public hearing concerning its intent to consider whether the License application should be issued at least fifteen (15) days prior to the hearing date as determined by the City Council in accordance with California Government Code Section 6061. Mailed notice shall be provided to all property owners located within a 300-foot radius of the proposed location for the cardroom, as shown by the last Equalized County Assessment Roll. The City shall also provide the License Applicant with notice at least five (5) days prior to the hearing date. Both the notice to the public and to the License Applicant shall set forth the time and place of the hearing.
- B. At the hearing, the City Council shall take public testimony.
- C. At the hearing, the City Council shall vote either to:
  - 1. Approve the application and grant the License applied for therein;
  - 2. Approve the application and grant the License applied for therein with the recommended conditions from the City Manager;
  - 3. Conditionally approve the application and grant the License applied for therein subject to specific conditions in addition to those conditions set forth in the application or recommended by the City Manager; or

4. Deny the application and refuse to grant the License applied for therein pursuant to the grounds set forth in Section 13(A) of this Chapter.

D. The decision of the City Council shall be final and conclusive.

#### **2-25-12 – APPROVAL OF A LICENSE APPLICATION.**

- A. If the City Council approves the application, the License Applicant will be required to comply with all of the terms, conditions, and obligations in the application, the License, the provisions of this Chapter, the Municipal Code and all other State and federal laws.
- B. If the City Council approves the application with conditions not set forth in the application, the License Applicant will be required to comply with the conditions the City Council imposed as an express condition of approval of the application, all of the terms, conditions, and obligations in the application, the License, the provisions of this Chapter, the Municipal Code and all other State and federal laws.
- C. Within ten (10) days of approval of the application, the Card Room Administrator shall provide to the License Applicant a copy of the City's acceptance form, which shall contain any additional conditions imposed by the City Council and which shall state that the License Applicant is aware of and will abide by all conditions imposed by the City Council. Within ten (10) days of receipt of the City's acceptance form, the Card Room Administrator must receive the acceptance form signed by the License Applicant. Upon receipt of the acceptance form signed by the License Applicant, the Card Room Administrator shall issue the License.

#### **5-25-13 – GROUNDS FOR DENIAL OF AN APPLICATION.**

- A. The City Council may deny a License application based on any one or more of the following reasons:
  1. The proposed business or activity to be operated violates any federal, State, or City law or regulation.
  2. The License Applicant, including any shareholder or officer, has been convicted of any crime punishable as a felony (including a plea of no contest) or of any crime of violence, any crime involving fraud, gambling, loan sharking, bookmaking, thievery, bunco, moral turpitude, or any crime involving evasion of taxes, or any other crime of moral turpitude indicating a lack of business integrity or business honesty, whether committed in the State of California or elsewhere, whether denominated as a felony or as a misdemeanor and notwithstanding the passage of time since the conviction.



3. The License Applicant has been credibly identified by any law enforcement agency, legislative body, or crime commission as a member of, or an associate of, organized criminal elements.
  4. The License Applicant knowingly made any false statement in the filed application or in presenting any other information as part of the application process or investigation.
  5. The License Applicant failed to satisfy the City Council as to the source of funds to be invested in the Card Room.
  6. The License Applicant does not have the financial capability or business experience to operate a Card Room in a manner that would adequately protect the patrons of the Card Room and the citizens of the community.
  7. The License Applicant is presently under indictment or the subject of a criminal complaint for any of the crimes described in Section 13(A)(2) of this Chapter.
  8. The application failed to present reasonable evidence that there is adequate financing available to pay potential current obligations and provide adequate working capital to finance opening of the proposed Card Room.
  9. The failure of any Person named in the application to appear before the City Council after having been requested by the City Council to appear and provide information or answer questions before it.
  10. The failure to include in the application an adequate plan for maintaining the security of the Card Room to ensure that all cash reserves and deposits in the Card Room, as well as the employees and patrons of the Card Room, are reasonably safe from theft, robbery, burglary, or other crimes.
  11. The Commission has revoked or suspended the License Applicant's State gambling license or has denied the License Applicant's application therefor or denied the application of a shareholder or officer or that of which an entity which she/he is the shareholder or officer.
  12. Approving the License application is contrary to public interest and the policies of this Chapter.
- B. In the resolution denying the application pursuant to Section 13(A) of this Chapter, the City Council shall set forth the ground or grounds for its action.



**5-25-14 – TERM, TRANSFER, AND RENEWAL OF A CARD ROOM LICENSE.**

- A. The term of a Card Room License shall be ten (10) years from the date on which it was issued, and may be renewed for an additional ten (10) years, on an Application for Renewal, in accordance with the provisions of Section 8 of this Chapter, as applicable.
- B. No Card Room License may be transferred except in accordance with this Chapter. Any proposed transfer or assignment of any License, including changes in new shareholder, partners, or ownership interest of the Licensee, shall be considered for all purposes as a new application for a License, and all the provisions of this Chapter applicable to new and original applications shall apply.

**5-25-15 – SURRENDER, SUSPENSION, REVOCATION, OR DIVESTITURE OF A CARD ROOM LICENSE.**

- A. A Licensee may surrender its License by written notice to the City Manager.
- B. Any License issued under this Chapter may be suspended or revoked by the City Council for violation of any of the provisions of the License, this Chapter, or any provisions of this Municipal Code, or of a federal or State law. The holder of a License shall be given prompt written notice of revocation or suspension of said License. Said notice shall fix a time and place, not less than five (5) nor more than thirty (30) days after service thereof, at which time the holder of said License may appear before the City Council and be granted a hearing upon the merits of said suspension or revocation.
- C. Any Licensee or Owner, including shareholders and officers, who is convicted (or pled no contest) of a misdemeanor involving moral turpitude or a felony shall immediately notify the Card Room Administrator and divest himself/herself of such ownership interest within thirty (30) days after the service of a notice of divestiture by the City. Upon receipt of a notice of divestiture, the Licensee or Owner may request in writing a hearing before the City Council to appeal the notice and request a waiver of the divestiture requirement. A hearing shall be scheduled before the City Council within thirty (30) days after the receipt of such request. Upon the conclusion of the hearing, the City Council may disregard the conviction or take other action if it is determined by the City Council that mitigating circumstances exist and that the public interest will be adequately protected. The decision of the City Council shall be final and conclusive. Failure to comply with the provisions of this Section 15 shall constitute a misdemeanor, punishable by a fine or imprisonment. Each day of noncompliance shall constitute a separate and complete offense. In addition, the City Attorney may invoke any appropriate civil remedies available to enforce compliance. No Person required pursuant hereto to divest his/her interest in a Card Room may transfer the same to his/her spouse, children, siblings, or parents or to his/her spouse's children, siblings or parents, or any other Person.



- D. Revocation for Failure to Maintain a Business License. A license issued pursuant to this Chapter may be revoked by the City if the Licensee fails to maintain an active Business License in the City of Selma.
- E. Fines and Penalties in Lieu of Suspension or Revocation. The City Council, in its discretion, may in addition to or in lieu of a suspension or revocation of a License for violation of any provision of this Chapter, levy a fine or penalty against the Licensee upon a determination that grounds exist which would justify the suspension or revocation of a License. Such fines or penalties may also be levied against the Licensee if the Licensee, key management employee, or employee of the Licensee has committed any act in violation of this Chapter which would justify a suspension or revocation of a License. In the event that the City Council determines to issue a fine or penalty pursuant to this section, then the City shall give the holder of a license prompt written notice of the fine or penalty which shall include a time and place, not less than five (5) more than thirty (30) days after the service thereof, at which the holder of the license may appear before the City Council and be granted a hearing upon the merits of said fine or penalty.
- F. Violation of this Chapter. The Licensee has violated any provision of this Chapter or failed to timely pay any fees due under this Chapter.
- G. Area Specific Considerations. The operation of the cardroom substantially aggravates a crime problem that already exists in the area, makes law enforcement unduly difficult or is otherwise detrimental to crime prevention or to the public peace, health, safety or welfare in the area.

#### **5-25-16 – WHERE A CARD ROOM MAY BE LOCATED.**

A Card Room may only be located in the C-R regional commercial zoning district identified in Title 11, Chapter 7, of the Municipal Code. The location of the Card Room License shall be site specific and any changes to the approved location specified in the License shall require an amendment to the License approved by the City Council.

#### **5-25-17 – HOURS OF OPERATION AND DISPLAY OF LICENSE.**

A Card Room is permitted to operate twenty-four (24) hours each day of the year at the specific location authorized in the License. Licensee shall have its business hours clearly posted at all entrances to give law enforcement and patrons notice of the hours during which the licensed Card Room will remain open for business. Licensee shall display the License issued by the City in a conspicuous location in the cardroom and each employee shall wear a work permit or identification card issued by the City and shall display his or her work permit upon request.

### **5-25-18: LEGAL GAMES.**

Any Game permitted by law in the State of California may be played in a Card Room licensed under this Chapter.

### **5-25-19 – WAGERING LIMITS.**

There shall be no limit on the size of any bet except as may be determined by the Licensee and as permitted under State law.

### **5-25-20 – MAXIMUM NUMBER OF TABLES.**

- A. There shall be no more than forty (40) licensed gambling tables in the City.
- B. The maximum number of gambling tables permitted in any one (1) Card Room shall be forty (40).
- C. In the event State law requires a lesser number of gambling tables within the City or in any one (1) Card Room, the maximum number of tables authorized under State law shall apply.

### **5-25-21 – REMOVAL OF PERSONS AND EXCLUSION OF UNDESIRABLE PERSONS FROM CARD ROOM PREMISES.**

- A. Removal
  - 1. A Licensee may remove any Person from, in, on, or about any Licensed Card Room premises if that Person:
    - a. Appears to or otherwise engages or has engaged in disorderly conduct, as defined in Section 647 of the California Penal Code;
    - b. Appears to or otherwise interferes or has interfered with a lawful gambling operation;
    - c. Appears to or otherwise solicits or has solicited or engages or has engaged in any act of prostitution;
    - d. Appears to or otherwise is or has been under the influence of any intoxicating liquor or drug;
    - e. Appears to or otherwise has been mentally incapacitated to the extent that such Person cannot care for himself/herself or control his/her actions;
    - f. Appears to or otherwise is or has been overly loud, panhandles, is boisterous, or is otherwise disturbing or offensive to other persons in, on, or about the Card Room;



- g. Appears to or otherwise commits or has committed any public offense;
  - h. Is, was, or appears to be a Person whose presence is inimical to the interests of the Licensee or the business of the Card Room, as determined by Licensee in its reasonable discretion;
  - i. Is a Person, whose name appears on the list of persons the Commission has determined are to be excluded or ejected from any gaming establishment pursuant to Business and Professions Code Section 19844 and any regulation adopted pursuant thereto;
  - j. Has requested, pursuant to Section 12464 of Title IV of the California Code of Regulations, to be self-excluded from the Card Room; or
  - k. Has requested, pursuant to Section 12463 of Title IV of the California Code of Regulations, that their access to the Card Room be self-limited and the Licensee, in its reasonable discretion, determines that removal of the Person is required to comply with that request.
2. Except as provided in Section 21(B) of this Chapter, removal of a Person from the premises of a Card Room pursuant to Section 21 of this Chapter carries no presumption that the Person is within the class of Persons defined as “undesirable persons” in Section 21(B)(1) of this Chapter.

B. Exclusion

- 1. A Licensee may exclude from all or any portion of the premises of Card Room Premises any Person who is determined to be “undesirable” within the meaning of this Section. For the purposes of this Section, the following persons shall be deemed to be “undesirable”:
  - a. Persons who have engaged in any act of, or who have been convicted of bookmaking or illegal wagering;
  - b. Persons who appeared to or otherwise have engaged in any act prohibited in Section 21(A) of this Chapter;
  - c. Persons who have been convicted of or pled no contest to any violation of Section 337a of the California Penal Code or any other felony, misdemeanor, or violation relating to the act of cheating in, on, or about the premises of a Card Room whether or not convicted within or outside the state;
  - d. Persons whose presence is inimical to the interests of the Licensee or the business of the Card Room, as determined by Licensee in its reasonable discretion; or

- e. Persons who have requested, pursuant to Section 12463 of Title IV of the California Code of Regulations, that their access to the Card Room be self-limited and whom the Licensee, in its reasonable discretion, determines must be excluded in order to comply with that request.

2. For purposes of this Section:

- a. "Bookmaking" means and includes, but is not limited to, any act prohibited by Section 337a of the California Penal Code, or by Section 19595 of the California Business and Professions Code;
- b. "Illegal wagering" includes, but is not limited to, any act prohibited by Sections 319 through 336, inclusive, of the California Penal Code.

- 3. Licensee shall inform any Person excluded from the premises of a Card Room of the reason for the exclusion and shall notify such Person of the provisions of Section 21 of this Chapter. Notification of an order of exclusion issued by a Licensee shall be made by personal delivery to the Person excluded. A copy of Section 21 of this Chapter shall be attached to such notification.
- 4. Licensee shall immediately notify the Selma Police Department of the name of the Person so excluded and the reason for the exclusion, and provide such other information required by the Selma Police Department.
- 5. No Person named in an order of exclusion shall fail to comply with the terms of such order. An order of exclusion shall be enforceable by Licensee by any lawful means, including a civil injunction proceeding or other appropriate remedy, in the Fresno County Superior Court or other court of competent jurisdiction, or by local law enforcement.
- 6. A Licensee may also exclude from all or any portion of the Licensed Card Room premises any Person who:
  - a. Is a Person, whose name appears on the list of Persons the Commission has determined are to be excluded or ejected from any gaming establishment pursuant to Business and Professions Code Section 19844 and any regulation adopted pursuant thereto; or
  - b. Has requested, pursuant to Section 12464 of Title IV of the California Code of Regulations, to be self-excluded from the Card Room.
  - c. Sections 21(B)(3), 21(B)(4) and 21(B)(5) of this Chapter shall not apply to the exclusion of any Person pursuant to this Section 21(B)(6) of this Chapter.



C. Indemnification

Licensee shall protect, indemnify, defend, and hold City, its City Council members, officers, employees, and agents harmless from and against any and all liability, loss, cost, demand, and obligation arising out of or relating from any injury or loss caused directly or indirectly by any cause whatsoever in connection with or incidental to Licensee removal or exclusion of any Person pursuant to this Section 21 of this Chapter.

**5-25-22 – PROTECTION OF MINORS.**

No Licensee or Permittee shall knowingly or willingly permit or allow any Person under the age of eighteen (18) years at any time to be in or upon the part of the Card Room premises, nor shall any Licensee or Permittee knowingly or willingly permit or allow any Person under the age of twenty-one (21) to play any of the Games authorized by the License. Notwithstanding, Persons under the age of twenty-one (21) shall be permitted in the following areas:

- A. An area, physically separated from any gambling area, for the exclusive purpose of dining. For purposes of this Section, any place where food or beverages are dispensed primarily by vending machines shall not constitute a place for dining;
- B. Restrooms; and
- C. A supervised room that is physically separated from any gambling area and used exclusively for the purpose of entertainment or recreation.

**5-25-23 – REPORTING OF CRIMINAL ACTIVITY AND 911 CALLS.**

- A. Owner, Licensee, or employee shall immediately make a report to the Selma Police Department upon discovery of any conduct which raises a reasonable suspicion that a misdemeanor or felony crime has been committed on the Card Room premises. In addition, Owner, Licensee, or employee shall report any conduct which raises a reasonable suspicion of a violation of this Chapter to the Card Room Administrator within four (4) hours of its discovery.
- B. Licensee shall maintain a chronological criminal activity log and such other reports as the Card Room Administrator may determine are needed in order to effectively assist the Selma Police Department to carry out its law enforcement function and protect the public health, safety, and welfare.

**5-25-24 – EMPLOYEE WORK PERMITS.**

- A. A Person who desires to be employed by a Card Room in the City shall obtain an employee work permit. It is unlawful for any Licensed Card Room to employ any Person who does not have an employee work permit issued by the Chief of Police. The Chief of Police shall maintain a list of all current and past possessors of an employee work permit.



- B. Each and every independent contractor, vendor, or other third Person who performs work or services at the Card Room premises shall be approved by the Chief of Police prior to commencing any work or services at the Card Room premises. The Chief of Police, in his/her reasonable discretion, may require the independent contractor, vendor, or other third Person to submit an employee work permit application and follow the process set forth in this Section 24 of this Chapter and such Person or Persons together with Persons identified in Section 24(A) above, shall be designated Employee Applicants for purposes of this Section.
- C. Employee work permits may not be transferred or assigned in any manner.
- D. Any Person wishing to obtain an employee work permit from the City shall file an application with the Chief of Police. The Chief of Police shall process and review all applications for employee work permits in accordance with such rules and regulations as may be promulgated by the City in accordance with this Chapter. The application shall be completed and the Employee Applicant will be required to provide photographs and fingerprints, in addition to such other information as the application may require. The investigation and permitting fee for each prospective employee shall be determined and approved by the City Council as part of the City's Schedule of Fees. The Licensee may reimburse any employee work permit holder for the amount of the investigation and permitting fee.
- E. Work permits shall expire five (5) years after issuance. The person wishing to renew a work permit must make the same filings and submissions and pay the same fees as required for the original work permit application.
- F. The Chief of Police shall immediately notify the Employee Applicant, in writing, if the application for an employee work permit is approved or denied. For a minimum of one (1) year from the revocation or denial of an employee work permit, the Employee Applicant or former permittee shall not reapply for an employee work permit absent a change in facts showing good cause.
- G. The Chief of Police shall, on behalf of the City, promptly upon receipt of such application, submit the completed application to the California State Department of Justice. The State Department of Justice shall provide summary criminal history information to the Chief of Police for the purpose of issuing work permits. Upon the receipt by the Chief of Police of such criminal history information, provided the criminal history information does not reveal any grounds set forth in Section 24(G) of this Chapter for denial of an application and the application does not require any additional investigation as determined by the Chief of Police, the Chief of Police shall approve the application within thirty (30) days.
- H. The Chief of Police may deny, suspend, or revoke an employee work permit, provided that such action is based on one or more of the following reasons:



1. The Employee Applicant has made any false statements in the application or any other information presented as part of the application, or the Employee Applicant has failed to disclose, misstated, or otherwise misled the City with respect to any fact contained in any application for a work permit;
2. The Employee Applicant is less than twenty-one (21) years of age;
3. The Employee Applicant has been convicted of, or failed to disclose a prior conviction of or pled no contest to, a felony or, in the case of a conviction by a federal court or a court in another state, a crime that would constitute a felony if committed in California;
4. The Employee Applicant has been convicted of or pled no contest to, or failed to disclose a prior conviction of any misdemeanor involving dishonesty or moral turpitude within the ten-year period immediately preceding the submission of an application, unless the Employee Applicant has been granted relief pursuant to Section 1203.4, 1203.4a, or 1203.45 of the Penal Code; provided, however, that the granting of relief pursuant to these Sections shall not constitute a limitation on the discretion of the City;
5. Association of the Employee Applicant or employee with criminal profiteering activity or organized crimes, as defined by Section 186.2 of the Penal Code;
6. The Employee Applicant has committed, attempted, or conspired to do any acts prohibited under the Gambling Control Act;
7. The Employee Applicant has committed, attempted, or conspired to commit, any embezzlement or larceny against a gambling licensee or upon the premises of a Gambling Establishment;
8. The Employee Applicant has been convicted in any jurisdiction of, or failed to disclose a prior conviction of, any offense involving or relating to gambling;
9. The Employee Applicant has been refused, or failed to disclose the prior refusal of, the issuance of any license, permit, or approval to engage in or be involved with gambling or pari-mutuel wagering in any jurisdiction, or had the license, permit, or approval revoked or suspended;
10. The Employee Applicant has been prohibited under color of governmental authority, or failed to disclose a prior prohibition, from being present upon the premises of any licensed Gambling Establishment where pari-mutuel wagering is conducted, for any reason relating to improper gambling activities or any illegal act; or
11. Any applicable federal, State, or City law or regulation requires that the application be denied.



- I. The Chief of Police is authorized to issue temporary or conditional work permit pending a full investigation and processing of an employee work permit application, provided such temporary or conditional work permit may be revoked at any time based on any of the factors set forth in Section 24(G) of this Chapter. A revocation of the temporary or conditional work permit shall be considered a denial of the employee work permit application and the Employee Applicant may appeal such decision as provided in this Section 24(I) of this Chapter.
- J. If an application is denied by the Chief of Police, the Employee Applicant may appeal such denial by written notice to the Card Room Administrator within ten (10) calendar days of the denial decision. A reasonable fee may be charged for such appeal in accordance with the City's Schedule of Fees approved by the City Council. The Card Room Administrator shall cause a hearing to be held before a hearing officer within thirty (30) calendar days of receipt of such written notice requesting an appeal. The hearing officer may be an employee of the City provided the employee was not involved in the decision to deny the work permit application and will serve as an independent, neutral hearing officer. The hearing officer shall schedule and conduct such hearing in accordance with the rules and regulations promulgated in Municipal Code Title 1, Chapter 20, Section 9. At the conclusion of such hearing, the hearing officer shall issue a decision in writing within fifteen (15) calendar days which shall reflect either the hearing officer's approval, conditional approval, or denial of the application. The hearing officer's decision shall be final and conclusive.
- K. The Chief of Police may issue an order summarily suspending or revoking a Person's work permit upon a finding that the suspension is necessary for the immediate preservation of the public peace, health, safety, or general welfare. The order is effective when served upon the holder of the permit. An order of summary suspension or revocation shall state the specific facts upon which the finding of necessity for the suspension or revocation is based. An order of summary suspension or revocation shall remain in effect for no more than thirty (30) calendar days, or until a final decision is rendered by a hearing officer appointed by the Card Room Administrator, whichever occurs last.
- L. In the event that a work permit is suspended or revoked, the holder of the permit may appeal the determination by submitting a written request to the Card Room Administrator no later than ten (10) calendar days from the date the notice was served upon the holder of the permit. A reasonable fee may be charged for the filing of a request for an appeal in accordance with the City's Schedule of Fees approved by the City Council. Upon receipt of the written request, the Card Room Administrator shall cause a hearing to be held before a hearing officer within thirty (30) calendar days in accordance with the procedures set forth in Section 22(I) of this Chapter. Failure to submit a written request for a hearing within the ten (10) calendar days shall be deemed a waiver of the right of appeal. Except for an order summarily suspending or revoking a Person's work permit as described in Section 22(J) of this Chapter, during the time period following the date the notice of suspension or



revocation was issued and any time period prior to the scheduled appeal hearing date, any proposed action, including termination of the employee or any reduction in employee compensation shall be stayed pending final determination of the hearing officer. Upon the final decision or order of the hearing officer suspending or revoking the permit, the holder of the permit may petition the Superior Court for the County of Fresno for judicial review pursuant to Section 1094.5 of the Code of Civil Procedure.

- M. The Application must be accompanied by a fee for the appeal of the denial of a work permit as set forth in this Chapter in an amount to be set and amended, from time to time, by the City Council. A Notice of Appeal will not be deemed received unless such fee is paid. When the application for an employee work permit is approved or conditionally approved, whether by the Chief of Police or the hearing officer, the City shall promptly issue an employee work permit to such employee and shall promptly so advise the Card Room employer in writing. Once issued, the employee work permit shall remain valid for a period of up to five (5) years or until it is revoked, suspended, or surrendered. The employee shall apply with the Chief of Police for a renewal of the employee work permit at least sixty (60) days prior to expiration of the employee work permit and pay the applicable renewal fee as approved by the City Council as part of the City's Schedule of Fees.
- N. The employee shall be required to visibly carry the employee work permit on his or her Person at all times while working on the Licensed Card Room premises. The employee work permit, or such other evidence of employment of each employee by the Card Room, shall be displayed on the Person of such employee in accordance with the rules established by the Card Room employer.
- O. When a Licensee terminates the employment of an employee for any reason whatsoever, the holder of the employee work permit shall immediately surrender his or her employee work permit to the Licensee who shall then promptly remit the same to the City.
- P. When all appeals of the denial, suspension, or revocation of an employee work permit have concluded, upon final and conclusive action by the hearing officer, or in the absence of any appeal, the holder of the employee work permit shall immediately surrender his or her employee work permit to the Licensee who shall then remit the same to the City. Upon the Licensee being advised in writing of the conclusion of such appeals upon such final and conclusive action of the hearing officer, or in the absence of any appeal, the Licensee shall immediately cease to employ the Employee Applicant at the Card Room.

- Q. All information received by the City by means of an application for an employee work permit shall be treated as confidential and shall be accessible only to the Card Room Administrator and/or designee, the Police Department, the City Attorney, and, if determined appropriate by the Chief of Police or City Attorney, to the Permittee or Employee Applicant, or their attorney, unless otherwise authorized by law.
- R. Licensee shall keep on file with the Selma Police Department and on the Card Room premises, as to each employee of the Card Room, a comprehensive employee list and the following current information:
- 1) Residence address;
  - 2) Current occupation and employment;
  - 3) Age, date of birth, height, weight, color of hair, and eyes;
  - 4) Driver's license and social security numbers; and
  - 5) A current full face photo of each owner, officer, employee, or agent of the Card Room.

The information kept on file at the Card Room Premises shall be made available on demand for viewing and copying by the Card Room Administrator or Selma Police Department.

#### **5-25-25 – DESIGNATION OF AGENT; UPDATING INFORMATION**

- A. For the purpose of providing updated information only, a Licensee may designate an agent or agents who shall be authorized to act for Licensee in providing such information.
- B. Updating Information. Licensee shall ensure that all information submitted with the License Application including, but not limited to, contact information and the name, residence and business address of each partner, shareholder, principal officer, directors or other key personnel or employees of Licensee is promptly updated.

#### **5-25-26 – ADMINISTRATION BY THE CITY.**

- A. The City Manager shall designate a Card Room Administrator who will manage, coordinate, implement, and enforce all of the functions, powers, and duties as set forth in this Chapter. The Card Room Administrator shall report to the City Manager or Police Chief, as the City Manager deems appropriate.
- B. In conjunction with the City's departments, the Card Room Administrator shall:
1. Coordinate the interaction of all of the City's department administrators with the Licensee, including but not limited to the City Manager, the City Attorney, the head of the Department of Finance, and the Chief of Police;



2. Investigate the qualifications of License Applicants and prescribed all forms to be used for the investigation of the qualifications of License Applicants;
  3. Conduct investigations to:
    - a. Determine whether there has been any violation of this Chapter or of State or federal law;
    - b. Determine any facts, conditions, practices, or matters necessary to the enforcement of this Chapter;
    - c. Aid in promulgating regulations;
  4. Conduct audits and reviews of Card Room operations as described in this Chapter to assure compliance with the requirements of this Chapter;
  5. In conjunction with the Chief of Police, investigate and take any actions authorized under this Chapter regarding all work permit cases affecting the granting, renewal, suspension, revocation, and addition of limitations and conditions to any work permit;
  6. Investigate and take any actions authorized under this Chapter concerning regulatory action against Card Room Licensees and Permittees;
  7. Perform such other functions and duties and hold such powers as are specifically conferred elsewhere in this Chapter; and
  8. Perform such other functions related to the administration of this Chapter as he or she finds necessary or appropriate.
- C. Notwithstanding the provisions of Section 26(B) of this Chapter, the Card Room Administrator is not authorized to conduct criminal investigations. Criminal investigations shall be conducted separately by the Selma Police Department and not by the Card Room Administrator.

#### **5-25-27 – REGULATIONS.**

- A. The Card Room Administrator is authorized to promulgate all regulations necessary to implement the requirements and fulfill the policies of this Chapter, including, but not limited to the following subjects:
  1. Prescribe license and work permit application and renewal application forms and the scope of information required for licensing and permitting, including, but not limited to fingerprints, photographs, releases for criminal arrest, conviction, and other criminal history information, releases for financial, credit, business, and employment history, and certification of applicant responses under penalty of perjury;

2. Procedures for investigating all applicants for licenses and work permits;
3. Procedures for Card Rooms to accept negotiable instruments from patrons;
4. Procedures for regulatory action on licenses and permits, and for suspension, revocation, renewal, and setting of limitations and conditions on work permits;
5. Procedures for amendments to licenses and permits;
6. Minimum security and surveillance controls by Card Rooms;
7. Minimum internal controls for the effective control of internal Card Room fiscal and operational matters including, but not limited to the safeguarding of assets and revenues and maintenance of reliable records, accounts, and operations;
8. Methods to assess and collect fees, late penalties, and interest;
9. Criteria and procedures for reporting criminal or potential illegal activity on Card Room premises or connected with the operation of a Card Room to the police department; and
10. Define and limit areas of operation of the Card Room and the rules of the controlled games that Card Rooms are permitted to play under this Chapter.
11. Regulations requiring the rules relating to each game allowed at the cardroom, and any other rule relating to the conduct of any game or the conduct of any patron of the cardroom.

- B. All the regulations promulgated by the Card Room Administrator, provisional or final, shall have the force and effect of law.

#### **5-25-28 – VISIBILITY AND INSPECTION OF PREMISES.**

All rooms in which Games are played shall be accessible and visible to all patrons. Licensee shall permit the Card Room Administrator or any City official authorized by the Card Room Administrator to inspect the entire premises of the Card Room, including but not limited to Game areas, administrative areas, security areas, security and surveillance equipment, cash counting rooms, and vaults at any time without a search warrant.



#### **5-25-29 – ACCESS TO RECORDS.**

The Licensee shall allow the Card Room Administrator or his/her designee unrestricted access to inspect, copy, or otherwise remove all books, records, or security and surveillance equipment, video or photographs, personnel records, records and information stored in any medium or system including computers of the Card Room. Certain books and records are confidential and the contents thereof shall not become known except to the Persons charged by law with the administration of the provisions of this Chapter or pursuant to the order of any court of competent jurisdiction. All information obtained pursuant to this Chapter, or any statement or other information filed by Licensee, shall be treated as confidential and shall not be subject to public inspection, unless otherwise authorized or required by law. Notwithstanding, such information may be used in connection with the enforcement of this Chapter. Failure to give the City prompt access to records pursuant to this Section shall constitute grounds for suspension or revocation of the License.

#### **5-25-30 – PATRON SAFETY AND SECURITY PLAN.**

Licensee shall provide and maintain reasonable security on the Card Room premises including the parking area. Licensee shall employ a professional security staff to monitor the activities on the Card Room premises and take all reasonable steps necessary to assure that employees, patrons, and visitors are not involved in criminal activity or victims of criminal activity. The Card Room Administrator and/or Chief of Police shall have the right to require amendments to the patron safety and security plan approved as part of the License application at any time that are, in his or her judgment, necessary to protect the public peace, health, safety, and welfare.

#### **5-25-31 – AUDITS.**

- A. **Monthly Statement of Revenue.** The Licensee shall file with the Finance Director before the fifteenth (15<sup>th</sup>) day of each month for the prior month a statement, under oath, showing the true and correct amount of gross revenue derived from the card game business permitted by the License issued to or held by such Licensee for the preceding month. Such statements shall be accompanied by the payment of the correct amount of License Fee due and owing in accordance with the provisions of this Chapter. A penalty of a percentage of the monthly statement of revenues, as set by resolution, will be due and payable if this report is submitted to the City after the fifteen (15<sup>th</sup>) of each month. The City's acceptance of these payments shall be subject to the City's right to audit the matters reported in the Monthly Statements of Revenue to determine the accuracy of the Monthly Statements of Revenues and the City's right to audit whether or not the correct amount payable to the City has been paid pursuant to the provisions of this Chapter. Such Monthly Statement of Revenue shall be submitted in a format acceptable to the Finance Director. A signed Declaration Certificate shall be attached to each Monthly Statement of Revenue, or included therein, substantially in the following form:



I hereby declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

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Licensee

- B. The Licensee shall submit to the Card Room Administrator an annual financial statement audit and shall include an Annual Statement of Revenue in the same form as a Monthly Statement of Revenue described in Section 31(A) of this Chapter. The financial statement shall be conducted by an independent certified public accountant licensed to practice in the State of California and shall be acceptable to the Card Room Administrator. The financial statement shall be submitted to the Card Room Administrator within seventy-five (75) days of the end of every calendar year.
- C. The Card Room Administrator may perform such financial compliance reviews and oversight of each Licensee as the Card Room Administrator considers necessary in order to assure that each Licensee is in full compliance with the requirements of this Chapter. The Card Room Administrator is authorized to contract for certified public accountants or other professionals that the Card Room Administrator considers necessary in order to conduct any independent audit or review or any compliance audit or review of Licensee. The Licensee shall bear all reasonable expense of any contractor retained by the Cardroom Administrator, in accordance to the procedures developed by the City Council and set by resolution.
- D. The Card Room Administrator has the right to review and approve any changes to the Licensee accounting and internal control plan approved with the License application before such changes are implemented. The Card Room Administrator shall have the right to require amendments to the accounting and internal control plan at any time that are, in his or her judgment, necessary to protect the public peace, health, safety, and welfare.
- E. All monthly statements of revenue, annual financial statements, or documents submitted, provided to or obtained by the Card Room Administrator or City pursuant to this Section are proprietary information and shall remain confidential and not to be disclosed to any Person, unless otherwise required by law. In the event a request is made from a third party for any information set forth in this Section or for any other information provided on a confidential basis to the City by the Licensee, the City will provide Licensee with reasonable and adequate notice to seek a protection from disclosure by a court of competent jurisdiction.
- F. Failure to comply with the audit provision of this Section 31 shall constitute ground for revocation or suspension of the License.



### **5-25-32 – NONDISCRIMINATION—COMPLIANCE WITH LAWS AND REGULATIONS.**

- A. The Licensee shall not unlawfully discriminate nor permit any unlawful discrimination in connection with the operation of the Card Room, including, but not limited to any unlawful discrimination based upon race, sex, marital status, age, color, creed, religion, national origin, or ancestry.
- B. The Licensee shall use its best efforts to employ as many Persons as reasonably possible who live within the City, who reflect the demographic makeup of the City, and who otherwise satisfy the employment requirements of the Card Room. The Licensee may request the City to use City facilities to obtain employees and shall advertise in publications that are circulated in the general area of the Licensee's location.
- C. The Licensee will from time to time, upon request by the City, furnish to the City reasonable data concerning the nature of the efforts by the Licensee to otherwise comply with this Section.

### **5-25-33 – AMENDMENTS.**

- A. The people of the City reserve the right and power to amend any and all provisions of this Chapter. Any amendment to this Chapter may not violate any provision of State or federal law or the final judgment of a court of competent jurisdiction.
- B. Subject to the exceptions in this Section 33(B), the City Council may, without a vote of the electorate, amend any of the provisions of this Chapter.
  - 1. The City Council may not limit without the vote of the electorate:
    - a. The types of Games in Section 18 of this Chapter; or
    - b. The limits on wagers in Section 19 of this Chapter.
  - 2. The City Council may without the vote of the electorate:
    - a. Increase the number of tables that may be offered in a Card Room or throughout the City as set forth in Section 20 of this Chapter. Any increase in the number of tables must be consistent with State law. The City council has no authority to decrease the number of tables under that Section without the vote of the electorate.

### **5-25-34 – PROHIBITED GAMBLING.**

- A. Except as provided in this Chapter, no Person shall deal, play, carry on, open, cause to be opened, or conduct any Game prohibited by State or federal law.
- B. It is unlawful for any Person, firm, corporation or association, owning, leasing, managing, controlling, or having any interest in any property or premises lying within the City to allow the operation of any Game prohibited by State or federal law on such property or premises.

#### **5-25-35 – RESPONSIBLE GAMBLING PROGRAM FOR EMPLOYEES.**

- A. Each Licensee shall provide to its employees a responsible gambling program that will include, at a minimum, the following elements:
  - 1. An employee assistance program;
  - 2. Mandatory referral of employees who appear to be at risk for compulsive gambling; and
  - 3. Provision of literature to employees on problem gambling and a list of referrals to agencies in the Fresno County Area with programs for problem gamblers.
- B. Each Licensee shall provide the Card Room Administrator with an annual plan for a responsible gambling program that includes the program elements listed in this Section 35 of this Chapter.
- C. No employee of a Card Room Licensee, with the exception of a proposition player, shall play any permissible game during the employee's work hours, including any paid or unpaid breaks in the employee's work hours.
- D. No Licensee shall allow, permit, or suffer any employee of the Licensee, with the exception of proposition player, to play any permissible game during the employee's work hours, including any paid or unpaid breaks in the employee's work hours.
- E. Each Licensee is encouraged to undertake further efforts beyond the minimum responsible gambling program required by this Chapter.

#### **5-25-36 – RESPONSIBLE GAMBLING PROGRAM FOR PATRONS.**

- A. Each Licensee shall make literature on problem or compulsive gambling easily available in locations visible to patrons in the Card Room.
- B. If literature on problem or compulsive gambling is reasonably available in English, Spanish, Vietnamese, Tagalog, Mandarin, and/or Cantonese-Chinese, then the Licensee shall be required to make such literature easily available.
- C. Each Licensee shall participate in any State-required responsible gambling program for patrons and make all required payments to the State to support such programs. The Licensee shall also satisfy any requirements of the Gambling Control Act relating to providing assistance for gambling addictions.

#### **5-25-37 – PATRON DEPOSIT ACCOUNTS AND CREDIT.**

- A. No Licensee, employee, funded player, or otherwise shall:
  - 1. Provide any loan or credit to any patron including offering any loan or credit involving currency, checks, or other negotiable instruments, or any other thing of value or any representation of value.



#### **5-25-38 – NO TRANSFER OF LICENSE.**

The License issued pursuant to this Chapter is not transferrable and may not be sold, transferred or assigned to any person or entity without the prior approval of the City Council and any attempt to sell, transfer or assign the License issued pursuant to this Chapter without obtaining that prior consent of the City Council shall be null and void. Further, no transfer of the License or any interest therein shall occur by operation of any law, including the law relating to decedents and estates, bankruptcy, or corporate law relating to the successors, assigns, merger or acquisition of any entity and no such transfer shall occur by operation of any law until such time as the City Council has approved the transfer. Any transfer, whether voluntary or by operation of law, shall be approved by the Council only after the making of an application for such transfer and the proposed transferee has paid all fees required of an original applicant for issuance of a License under this Chapter.

#### **5-25-39 – ENFORCEMENT.**

Violation of any provision of this Chapter may be enforced in any manner authorized by this Chapter, the Municipal Code, or in law or equity.

#### **5-25-40 – NO VESTED RIGHT.**

This Chapter did not create any vested or other property right of any kind in any Licensee, point holder, employee, person, or entity.

### **SECTION 5. AMENDMENT TO MUNICIPAL CODE TITLE 6, CHAPTER 1, SECTION 13**

Title 6, Chapter 1, Section 13 of the Selma City Code is hereby amended as follows:

“Except as provided in Title 5, Chapter 25 of the Selma Municipal Code, it shall be unlawful for any person to draw, play or conduct, either as an owner, employee or lessee, whether or not for hire, any game played with cards, dice or any other device for money, checks, credit representative of value.”

### **SECTION 6. SEVERABILITY**

The provisions of this Ordinance are separable, and the invalidity of any phrase, clause, provision, or part shall not affect the validity of the remainder. Except for those provisions of this Chapter providing for the payment of License Fees and the allowing of a License for legal gambling and gaming within the City shall not be severable from the other. If the requirements of this Chapter relating to the payment of License Fees are subsequently amended, held to be invalid or unenforceable for any reason by the final judgment of a court of competent jurisdiction or superseded by any statute then this Chapter in its entirety shall thereupon become null and void and the license issued pursuant to this Chapter shall likewise become null and void and any gaming or gambling authorized by this statute within the City shall thereupon become unlawful to the same extent as such activity was unlawful prior to the adoption of this Chapter.

## SECTION 7. EFFECTIVE DATE

This Chapter, and all of the provisions thereof, shall become effective as set forth in Title 5, Chapter 25 of the Selma Municipal Code.

PASSED, APPROVED and ADOPTED this \_\_ day of June 2020 by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:

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Louis Franco, Mayor

ATTEST:

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Reyna Rivera, City Clerk



**CITY MANAGER'S/STAFF'S REPORT  
CITY COUNCIL MEETING:**

June 1, 2020

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**ITEM NO:** 5.

**SUBJECT:** Introduction and First Reading of Ordinance Providing for Election of Members of the Legislative Body of the City by Districts of Five Districts and Repealing Ordinance Providing for Election of Members by Four Districts with an Elected Mayor

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**RECOMMENDATION:** When the prior item to adopt a resolution placing this ordinance on the March 3, 2020, ballot failed, members of the Council requested that the item be brought back for consideration for setting the ordinance on the November 2020 ballot for consideration of the voters. Staff is beginning that process by presenting the ordinance that will need to be adopted and awaiting the setting of a public hearing until the outcome of this item. If Council approves the first reading and introduction of the ordinance Staff will set a public hearing for July 6, 2020, which would allow both approval of the ordinance and place it on the November 3, 2020 ballot for approval of the voters.

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**DISCUSSION:** A City is allowed under a variety of Election Code and Government Code provisions to pursue a number of alternatives relative to how it forms electoral districts for election of councilmembers. One of those options is provided by Government Code §34871, allowing the legislative body of the City to submit at a municipal election a proposition for adoption of an ordinance providing for the election of members of the legislative body in a variety of ways, including by election by district of five districts. A resolution placing such a proposition on the March 3, 2020, primary election ballot was considered on December 2, 2019, but failed to achieve a majority vote. Instead the City Council adopted an ordinance that establishes by district election for four districts, with an at-large elected mayor. A measure providing for the establishment of five, instead of four districts would, if placed on the ballot be required under the provisions of Government Code §34871 and Elections Code §9222 to provide for repeal of the ordinance establishing four districts.

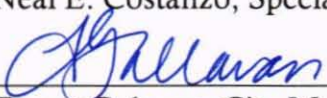
Government Code §34876.5 provides that if the proposition is approved by a majority of the voters, members of the legislative body begin to be elected in the manner approved by the voters (in five districts) at the first election following the approval of district boundaries. When an ordinance is passed by the voters pursuant to §34871, as opposed to adopted by ordinance by the City Council under §34886 of the Government Code, the proposition is presented to the voters without a district map and the law requires that the City Council prepare and adopt a map that defines the boundaries of the five districts approved by the voters. In approving the district boundary map, the Council is required to adhere to the process provided for by Elections Code §10010, a procedure that Council already pursued to its conclusion.



To place a proposition on the ballot for November 2020, the Council must adopt a resolution placing a measure on the ballot which requires a public hearing; and, it must adopt an ordinance both repealing the prior ordinance establishing four districts and an elective mayor and requiring the election to be conducted (in the future) by electing a body of five members from five different districts. The ordinance must be adopted subject to voter approval and requires two City Council meetings separated by at least ten days, one of which is a public hearing. Accordingly, as a prelude to a public hearing, likely to occur on July 6, 2020, Staff is presenting the ordinance dividing the electoral districts into five, instead of four and repealing the ordinance which established the election of City Council members by four districts with an elective mayor.

<b><u>COST:</u></b> <i>(Enter cost of item to be purchased)</i>		<b><u>BUDGET IMPACT</u></b> <i>(Enter amount this non-budgeted item will impact this years' budget – if budgeted, enter NONE).</i>
Estimated between \$5,000 and \$7,500.		Estimated between \$5,000 and \$7,500.
<b><u>FUNDING:</u></b> <i>(Enter the funding source for this item – if fund exists, enter the balance in the fund).</i>		<b><u>ON-GOING COST:</u></b> <i>(Enter the amount that will need to be budgeted each year – if one-time cost, enter NONE).</i>
Funding Source: General Fund  Fund Balance: Varying		None foreseen

**RECOMMENDATION:** When the prior item to adopt a resolution placing this ordinance on the March 3, 2020, ballot failed, members of the Council requested that the item be brought back for consideration for setting the ordinance on the November 2020 ballot for consideration of the voters. Staff is beginning that process by presenting the ordinance that will need to be adopted and awaiting the setting of a public hearing until the outcome of this item. If Council approves the first reading and introduction of the ordinance Staff will set a public hearing for July 6, 2020, which would allow both approval of the ordinance and place it on the November 3, 2020 ballot for approval of the voters.

/s/  
Neal E. Costanzo, Special Counsel  
  
  
Teresa Galavan, City Manager

05/29/2020  
Date  
  
5-28-20  
Date



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**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, CONTINGENT UPON SUBMISSIONS TO AND APPROVAL OF THE ELECTORS, AMENDING CHAPTER 11 (ELECTIONS) OF TITLE 1 (ADMINISTRATIVE) OF THE CITY OF SELMA MUNICIPAL CODE, TO ESTABLISH THE ELECTION OF MEMBERS OF THE CITY COUNCIL BY FIVE DISTRICTS**

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**WHEREAS**, the City currently elects its five (5) City Councilmembers using an at-large election system, whereby candidates may reside in any part of the City, and each City Councilmember is elected by the voters of the entire City; and

**WHEREAS**, California Government Code Section 34886 permits the City Council of a city to change its method of election by ordinance to, among others, a “by-district” system consisting of four districts in which four of the members of the City Council are elected only by the voters in the district in which the candidate resides and an elective Mayor of the City of Selma is elected on a city-wide basis by the voters of the entire City and the City Council has adopted an Ordinance, No. 2019-8, providing for the election of City Councilmembers by four districts with an at-large elective Mayor; and

**WHEREAS**, the City Council desires to allow the voters of the City to determine whether the City Council members shall be elected from four districts and the Mayor of the City of Selma elected on a city-wide basis the voters of the entire City; or whether the Ordinance No. 2019-8, should be repealed and replaced with an ordinance requiring all five members of the City Council to be elected by a by-district system in which each member of the City Council is elected only by the voters in the district in which the candidate resides; and

**WHEREAS**, this Ordinance shall be effective if, but only if a majority of the voters voting on the proposed Ordinance at a General Election vote in its favor.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES ORDAIN, SUBJECT TO THE APPROVAL OF A MAJORITY OF THE VOTERS VOTING IN FAVOR OF THIS PROPOSED ORDINANCE AS FOLLOWS:**

**SECTION 1.** The facts set forth in the foregoing recitals are true and correct and incorporated herein by reference.

**SECTION 2. Amendment of Municipal Code.** If approved by the voters, Chapter 11 (Elections) of Title 1 (Administrative) of the City of Selma Municipal Code is hereby amended to read in its entirety as follows:

"1-11-1 City Council Elections. The general election laws of the State shall be made applicable and shall be observed in all Municipal elections, general or special, held in the City.

"1-11-2 Declaration of Purpose. The City Council of the City of Selma hereby declares that the change of method of electing members of this Council hereby enacted is being made in furtherance of the California Voting Rights Act of 2001.

"1-11-3 City Council Districts Established. Five City Council districts are hereby established in the City of Selma. The boundaries and identifying number of each district shall be as described in a Council District Map to be approved by the City Council in accordance with Elections Code §10010.

"1-11-4 Election of Members of the City Council by District.

"a. Following the effective date of this ordinance and upon the commencement of "by district" elections in the order established in Section 1-11-5 of this Code, Members of the City Council shall be elected "by District" as defined in California Government Code Section 34871 or any successor statute. No term of any Member of the City Council that commenced prior to the effective date of this Ordinance shall be affected by the adoption of this Ordinance.

"b. Registered voters signing nomination papers or voting for a Member of the City Council shall be residents of the geographical area making up the district from which the Member is to be elected.

"c. The terms of the office of each Member elected to the City council shall remain four (4) years.

"1-11-5 Commencement of District Elections. Commencing with the general municipal election in November of 2020 and thereafter, the voters in three districts as defined and identified by the Council District Map adopted by the City Council shall elect Members of the City Council by district for full four (4) year terms. At the general municipal election in 2022 and thereafter, the voters in two such districts shall elect Members of the City Council by district for full four (4) year terms.

"Pursuant to Elections Code Section 21606, the term of office of any council member who has been elected and whose term of office has not expired shall not be affected by any change in the boundaries of the district from which he or she was elected."



**Section 3. Clerical Errors.** The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular number and incorrect section references.

**Section 4. Severability.** If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Ordinance shall nonetheless remain in full force and effect. The Council of the City of Selma hereby declares that it would have adopted each section, subsection, sentence, clause, phrase, or portion of this Ordinance, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions of this Ordinance be declared invalid or unenforceable.

**Section 5. Effective Date.** Pursuant to the provisions of Government Code Section 36937(a), this Ordinance shall take effect immediately upon its adoption.

**Section 6. Publication.** The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

**PASSED, APPROVED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_, 2020, by the following vote:

AYES: COUNCILMEMBER:  
NOES: COUNCILMEMBER:  
ABSENT: COUNCILMEMBER:  
ABSTAIN: COUNCILMEMBER:

\_\_\_\_\_  
Louis Franco, Mayor

ATTEST:

\_\_\_\_\_  
Reyna Rivera, City Clerk