

AGENDA
MCFARLAND CITY COUNCIL
MCFARLAND SUCCESSOR AGENCY
MCFARLAND PUBLIC FINANCE AUTHORITY
MCFARLAND IMPROVEMENT AUTHORITY
MCFARLAND PARKING AUTHORITY

SPECIAL MEETING
CITY COUNCIL CHAMBERS
103 W. SHERWOOD AVE, MCFARLAND, CA

September 18, 2023
12:15 PM

In Person Meeting

How to submit public comments:

The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the city on any item listed on the agenda, or on any non-listed matter over which the city has jurisdiction. At special or emergency meetings, members of the public may only address the city on items listed on the agenda. There is a time limitation of two minutes per person. For any item that is not on the agenda and within the jurisdiction or interest of the city, please come to the podium at this time. The Brown Act does not permit any action or discussion on items not listed on the agenda. If you wish to speak regarding a scheduled agenda item, please come to the podium when the item number and subject matter are announced, and the mayor opens Public Comment on the item. When recognized, please begin by providing your name and address for the record (optional). Anyone wishing to submit written information at the meeting needs to furnish ten (10) copies to the City Clerk in advance to allow for distribution to City Council, staff, and the media. Willful disruption of the meeting shall not be permitted. If the Mayor finds that there is in fact willful disruption of any City Council Meeting, he/she may order the disrupting parties out of the room and subsequently conduct the City’s business without them present.

Americans with Disabilities Act:

In compliance with the ADA, if you need special assistance to participate in a city meeting or other services offered by the City, please contact the City Clerk’s office, at (661) 792-3091 ext. 2135. Notification of at least 48 hours prior to the meeting, or time when services are needed, will assist the city staff in assuring those reasonable arrangements can be made to provide accessibility to the meeting or services.

CALL TO ORDER: Mayor Saul Ayon

ROLL CALL:

Mayor, Saul Ayon
Vice Mayor, Ricardo Cano
Council Member/Board Member, Amador Ayon
Council Member/ Board Member, Anita Gonzalez
Council Member/Board Member, Maria T. Pérez

INVOCATION

PLEDGE OF ALLEGIANCE

INTERPRETATION: If you need an interpretation of your communications to the City Council into English, please contact the City Clerk Department at 661-792-3091 ext. 2135 at least 48 hours prior to the meeting.

PUBLIC COMMENT: At regularly scheduled meetings, members of the public may address the city on any item listed on the agenda, or on any non-listed matter over which the city has jurisdiction. Council/Board Members may respond briefly to statements made or questions posed. They may ask a question for clarification; may refer the item to staff for further study or for placement on a future agenda. Speakers are limited to two minutes for each person. Please state your name and address for the record prior to making a presentation. Fifteen minutes total will be allowed for any one subject.

ADMINISTRATIVE AGENDA

1. Report, Discuss, and Possibly Approve Resolution No. 2023- 0116 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM JOHNNY’S GARDEN & LAWN SVC. FOR THE PRUNNING OF VARIOUS OVERGROWN CITY TREES AND AUTHORIZING BUDGET ADJUSTMENT IN THE AMOUNT OF \$15,800.00.
2. Report, Discuss, and Possibly Approve Resolution No. 2023- 0117 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM STATEWIDE SAFETY FOR THE MANUFACTURING OF STREET SIGNS, AND AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$6,041.27.
3. Report, Discuss, and Possibly Approve Resolution No. 2023-0118 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND, AUTHORIZING THE APPROPRIATION OF FUNDS IN THE AMOUNT OF \$43,601.58 FROM THE GENERAL FUND FOR THE ALLEYWAYS REFURBISH PROJECT.

ADJOURNMENT

This is to certify this agenda was posted at McFarland City Hall on September 15, 2023.

Francisca Alvarado
Francisca Alvarado, City Clerk

Kenneth Williams
Kenny Williams, City Manager

Next Meeting: Regular City Council September 28, 2023.

The City of McFarland does not discriminate based on disability and complies with the provisions of the Americans with Disabilities Act (ADA). If you need special assistance to participate in this meeting, please contact the City Clerk’s Office at (661) 792-3091 at least 48 hours prior to the meeting to make reasonable arrangements to ensure accessibility to this meeting.

All agenda item and/or supporting documentation is available for public review on the city website at www.mcfarlandcity.org and the office of the City Clerk of the City of McFarland, at 401 W. Kern Ave. McFarland, CA 93250 during regular business hours of 8:00 am –5:00 pm Monday through Friday, following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location and available at the meeting.

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams, City Manager
Florentine Ortiz, Public Works Director

DATE: September 18, 2023

SUBJECT: Report, Discuss, and possible approval of Resolution No. 2023-0116 approving the acceptance of the quote from Johnny's Garden & Lawn Svc. for trimming of the various city owned trees and authorizing a budget adjustment in the amount of \$15,800.00.

SUMMARY:

The city of McFarland is responsible for multiple locations around the community that have large overgrown trees. These areas are in need of immediate attention, as the overgrown trees are creating a hazard to the public with the risk of falling branches from inclement weather, The required work including the use of cranes and large boom trucks to reach high branches is beyond the capability of the City of McFarland's staff and equipment. As such three quotes were received for the work as follows:

- JOHNNY'S GARDEN & LAWN: \$15,800.00
- RANCHO RESIDENTIAL: \$16,500.00
- NEW LIFE TREE SERVICE: \$16,000.00

Pursuant to our purchasing policy, the city has obtained three competitive quotes for work being performed.

FINANCIAL IMPACT:

This project will have an impact of \$15,800.00 on the general fund.

RECOMMENDATION:

After careful review of all the received quotes, staff recommends that the City Council approve Resolution No. 2023-0116 accepting the quote from Johnny's Garden & Lawn Svc. for the trimming of various city trees and authorizing a budget adjustment in the amount of \$15,800.00 This recommendation is based on the lowest quoted price from Johnny's Garden & Lawn Svc.

ATTACHMENTS:

1. Resolution No. 2023-0116
2. Competitive Quotes

RESOLUTION NO. 2023-0116

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND APPROVING THE ACCEPTANCE OF THE QUOTE FROM JOHNNY’S GARDEN & LAWN SVC. FOR THE PRUNNING OF VARIOUS OVERGROWN CITY TREES, AND AUTHORIZING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$15,800.00

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2023/2024

WHEREAS, the City owned trees, located in various areas in the City of McFarland are in need of immediate trimming, to address the overgrowth and prevent damage to trees and property; and due to staff shortage, insufficient equipment and proper training in regard to tree trimming, and

WHEREAS, in accordance with the City's purchasing policy, three competitive quotes were obtained for the necessary work, which are as follows:

- JOHNNY’S GARDEN & LAWN: \$15,800.00
- RANCHO RESIDENTIAL: \$16,500.00
- NEW LIFE TREE SERVICE: \$16,000.00

WHEREAS, Johnny’s Garden & Lawn Svc. quote is the lowest received \$15,800.00.

WHEREAS, it is necessary to authorize a budget adjustment in the amount of \$15,800.00 to cover the cost of this work.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) The City Council hereby approves the acceptance of the quote from Johnny’s Garden & Lawn Svc. in the amount of \$15,800.00 for the tree trimming at various areas around the city.
- 3) The City Council hereby authorizes a budget adjustment in the amount of \$15,800.00 to cover the cost of this work.
- 4) The City Manager is hereby authorized and directed to utilize funds for the tree trimming project mentioned above.
- 5) The City Clerk shall certify to the passage and adoption of this resolution.
- 6) This resolution is effective immediately.

PASSED AND ADOPTED at a special meeting of the City Council of the City of McFarland on the 18th of September by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

Francisca Alvarado, City Clerk

Rancho Tree Service
 PO Box 20576
 Bakersfield, CA 93390
 (661) 735-7312
 www.ranchotreeservice.com



Estimate

ADDRESS

City of Mc Farland
 401 W Kern A venue
 McFarland, CA 93250
 Attn: Jessie

ESTIMATE # 2568

DATE 08/10/2023

AREA OF WORK

401 West Kern, McFarland CA

PROJECT TYPE

Commercial Tree Service

ACTIVITY	QTY	RATE	AMOUNT
Tree service: Jobsite: Mast and Taylor Trim 3 Chinese Elm Trees Trim 1 Ash Tree Trim 1 Mezquite Tree Trim 1 Golden River	1	1,575.00	1,575.00
Jobsite: Taylor to Fletcher Trim 21 Sycamore Trees Trim 7 Sumac Trees	1	6,850.00	6,850.00
Jobsite: Tayloe and Gazoli Trim 12 Pear Trees Trim 14 Pistachio Trees	1	5,750.00	5,750.00
Jobsite: Perkins Bridge back capri liqours Trim 12 Eucaliptos Trees	1	2,375.00	2,375.00
Remove 2 Small Palm Trees in Parking lot	1	0.00	0.00

Any alteration of deviation from above specification involving extra costs will be executed only upon written order, and will come an an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

TOTAL

\$16,550.00

Accepted By

Accepted Date

Rancho Tree Service is not responsible for any underground damages such as: Power Lines, Phone Lines, Cable Lines, Gas Lines, Irrigation and Water Lines, when stump grinding or tree root removal. Additional charges may apply to perform such repairs.

New Life Tree Service

2223 San Felice Way
Delano, CA 93215 US
office@newlifetreeservice.com



NEW LIFE TREE SERVICE

Estimate

ADDRESS
Jesse Guerra
City of McFarland
401 West Kern Ave
McFarland, ca 93250 USA

ESTIMATE 1001
DATE 08/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2023	Services	Tree Service (Mast Ave and Taylor Ave) Trim 3 Chinese Elm Trees Trim 1 Ash Tree Trim 1 Golden River Tree Removal 2 Dying Trees Comments: Trim Lift and Pull back from Property Wall	1	1,800.00	1,800.00
08/28/2023	Services	Tree Service (Taylor Ave and Fletcher St) Trim 21 Sycamore Trees Trim 7 Sumac Trees Comments: Trim Lift and Pull back from Property Wall	1	4,900.00	4,900.00
08/28/2023	Services	Tree Service (Taylor Ave and Garzoli Ave) Trim 12 Pear Trees Trim 14 Pistachio Tree Comments: Trim Lift and Pull back from Property Wall	1	5,500.00	5,500.00
08/28/2023	Services	Perkins Bridge Back of Capri Liquors & Convenience Store: Trim 6 Eucalyptus Trees Remove 4 Eucalyptus Trees	1	2,600.00	2,600.00

Remove 2 Small
Palm Trees in the
parking Lot
Comments: Trim Lift
and Pull back from
Building and
Eliminate hazard to
Bridge

08/28/2023

Services

Perkins Bridge Next
To Pokers Pizza
Trim 2 Eucalyptus
Trees
Remove 2
Eucalyptus Trees
Comments: Trim Lift
and Pull back from
Property Wall

1 1,200.00

1,200.00

TOTAL

\$16,000.00

Accepted By

Accepted Date



Johnny's Garden & Lawn Svc.

**P.O. Box 895
(661) 978-9643
Cabrerafarms@ymail.com**

**THIS IS ONLY A BID TO TRIM TREES, REMOVE ONE TREE, AND
HAUL OFF BRUSH**

Locations:

- Taylor Ave - \$8,000 (41 + 1 Tree Removal)
- Garzoli Ave - \$4,700 (26 Trees)
- Capri - \$3,100 (8 Trees)

Total Fee: \$15,800

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Kenny Williams, City Manager
Florentine Ortiz, Public Works Director

DATE: September 18, 2023

SUBJECT: Report, Discuss, and possible approval of Resolution No. 2023-0117 approving the acceptance of the quote from Statewide Safety for the manufacturing of the various city street name signs, and authorizing a budget adjustment in the amount of \$6,041.27.

SUMMARY:

Recently the city conducted an inventory of missing street signs and determined there was a significant number of signs missing from various locations within the city. The missing signs pose a significant safety hazard as it potentially prevents public safety departments, such as police and fire from ensuring an appropriate response.

The required work including manufacturing of signs and materials needed for replacing signs or repairing is beyond the capability of the City of McFarland’s Street Department staff.

Locally there is only one single source provider, Statewide Safety, for street signs and the city has contracted with them in the past to provide signs for the city. Based on this single source supplier the city obtained a quote which total \$6041.27

FINANCIAL IMPACT:

This project will have an impact of \$6,041.27 to the general fund.

RECOMMENDATION:

After careful review of all the received quote, staff recommends that the City Council Report, Discuss, and possibly approve Resolution No. 2023-0117 approving the acceptance of the quote from Statewide Safety for the manufacturing of the various city street name signs, and authorizing a budget adjustment in the amount of \$6,041.27 from the general fund.

ATTACHMENTS:

1. Resolution No. 2023-0117
2. Competitive Quotes

RESOLUTION NO. 2023-0117

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND
APPROVING THE ACCEPTANCE OF THE QUOTE FROM STATEWIDE SAFETY
FOR THE MANUFACTURING OF STREET SIGNS, AND AUTHORIZING A
BUDGET ADJUSTMENT IN THE AMOUNT OF \$6,041.27**

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2023/2024

WHEREAS, the City owned street signs, located in various areas in the City of McFarland are in need of replacement, to address the missing or vandalized signs, and due to staff not having the necessary equipment and proper materials in regard to manufacturing of signs, and;

WHEREAS, The missing signs pose a significant safety hazard as it potentially prevents public safety departments, such as police and fire from ensuring an appropriate response and;

WHEREAS, Locally there is only one single source provider, Statewide Safety, for street signs and the city has contracted with them in the past to provide signs for the city. Based on this single source supplier the city obtained a quote which total \$6041.27 and;

WHEREAS, it is necessary to authorize a budget adjustment in the amount of \$6,041.27 to cover the cost of this work.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) The City Council hereby approves the acceptance of the quote from Statewide Safety in the amount of \$6,041.27 for the Manufacturing of street name signs for various areas around the city.
- 3) The City Council hereby authorizes a budget adjustment in the amount of \$6,041.27 to cover the cost of this work.
- 4) The City Manager is hereby authorized and directed to utilize funds for the street name sign project mentioned above.
- 5) The City Clerk shall certify to the passage and adoption of this resolution.
- 6) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of McFarland on the 18th of September by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

Francisca Alvarado, City Clerk

BRANCH 434
 34929 PETROL ROAD
 BAKERSFIELD CA 93308-5934
 661-631-2900

224101333

Job Site

CITY HALL
 401 W KERN AVE
 MC FARLAND CA 93250-1352

Office: 661-792-3091 **Cell:** 661-444-0813

Customer # : 1429135
Quote Date : 08/31/23
Estimated Out : 09/04/23 06:00 AM
Estimated In : 10/02/23 06:00 AM
UR Job Loc : 401 W KERN AVE, MC F
UR Job # : 12
Customer Job ID:
P.O. # : TBD
Ordered By : ADAM CABRERA
Written By : LISA MCNUTT
Salesperson : LISA MCNUTT

CITY OF MCFARLAND
 401 W KERN AVE
 MC FARLAND CA 93250-1352

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9527075	TRUCK DUMP 10-14 YARD CDL		744.00	1,809.00	4,661.00	4,661.00
Rental Subtotal:							4,661.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	DELIVERY CHARGE		233.880	EACH	233.88		
1	PICKUP CHARGE		233.880	EACH	233.88		
Sales/Misc Subtotal:							467.76
Agreement Subtotal:							5,128.76
Tax:							403.83
Estimated Total:							5,532.59

COMMENTS/NOTES:

CONTACT: ADAM CABRERA
 CELL#: 661-869-5106

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
 IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

www.statewidesafety.com



STATEWIDE BAKERSFIELD
 4400 STATE RD
 BAKERSFIELD, CA 93308-4542

Sales Quotation

QUOTE #	12004176
LOCATION	12
DATE	08/30/23
PAGE	1 of 3

BILL TO

S1021501
 CITY OF MCFARLAND
 401 WEST KERN AVE
 MCFARLAND, CA 93250

SHIP TO

CITY OF MCFARLAND
 401 WEST KERN AVE
 MCFARLAND, CA 93250

QUOTE DATE 08/30/23	EXPIRE DATE 09/29/23	REQUIRED DATE	REFERENCE NUMBER QUOTE	PAYMENT TERMS NET 30
WRITTEN BY Erik Choate			CONTACT	SHIP VIA
FREIGHT TERMS PREPAID			JOB NUMBER	SALES REP Nicole Wilson

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
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*SO .125 DG3 DOUBLE SIDED SNS SIGN 6"X30" SAN PEDRO ST, A ST, SHERWOOD ST, SAN LUCAS ST, BROWNING ST, A ST BROWNING ST, KERN ST, SHERWOOD ST, SAN JUAN ST, SAN JUAN ST, GLENWOOD ST, SHERWOOD ST, 1ST ST, KERN ST, 1ST ST, LOCKWOOD ST, FRONTAGE ST 2ND ST, PEARLINE ST, 2ND ST, ROBERTSON ST, 3RD ST, HARLOW ST, 3RD ST, KERN ST, 3RD ST, LOCKWOOD ST, DAVIS ST, ELMO ST, PERKINS ST, 3RD PL, 3RD PL, ROBERTSON ST, 4TH ST, ROBERTSON ST, PERKINS ST, 4TH ST, 5TH ST,ROBERTSONS ST HAIL ST, VALENCIA ST, ELMO ST, VALENCIA ST, ELMO ST, GARZOLI ST, KENDREA ST, HAIL ST,	70	69.120	EA	4,838.40
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Continued

www.statewidesafety.com



STATEWIDE BAKERSFIELD
4400 STATE RD
BAKERSFIELD, CA 93308-4542

Sales Quotation

QUOTE #	12004176
LOCATION	12
DATE	08/30/23
PAGE	2 of 3

BILL TO

S1021501
CITY OF MCFARLAND
401 WEST KERN AVE
MCFARLAND, CA 93250

SHIP TO

CITY OF MCFARLAND
401 WEST KERN AVE
MCFARLAND, CA 93250

QUOTE DATE 08/30/23	EXPIRE DATE 09/29/23	REQUIRED DATE	REFERENCE NUMBER QUOTE	PAYMENT TERMS NET 30
WRITTEN BY Erik Choate			CONTACT	SHIP VIA
FREIGHT TERMS PREPAID			JOB NUMBER	SALES REP Nicole Wilson

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
---------------------	----------	-------	-----	-----------

SAN JOSE ST, KENDREA ST,
SAN JOSE ST, CARRAEAS ST,
FLAME ST, PORT CT,
MASCATO ST, TAYLOR ST,
MERLOT ST, CURRANT ST,
MELGAR ST, TOPAZ ST,
HAYDEN ST, CEDAR GROVE ST,
CHERRYWOOD ST, KAYRA ST,
CHERRYWOOD ST, MISTY ST,
CHERRYWOOD ST, AZURITE ST,
SHERWOOD ST, GARZOLI ST.
QUOTE IS VALID FOR 14 CALENDAR
DAYS. SHIPPING TBD

S09730 MDS FLAT BLADE/2" UNIVERSAL POST CAP	30	7.727	EA	231.81
S09300 MDS FLAT CROSS PIECE	30	8.182	EA	245.46
S09849 MDS VANDAL PROOF SET SCREW 5/16"-18X3/8"	100	0.750	EA	75.00
S09319	1	82.354	EA	82.35

Continued

www.statewidesafety.com



STATEWIDE BAKERSFIELD
4400 STATE RD
BAKERSFIELD, CA 93308-4542

Sales Quotation

QUOTE #	12004176
LOCATION	12
DATE	08/30/23
PAGE	3 of 3

BILL TO

S1021501
CITY OF MCFARLAND
401 WEST KERN AVE
MCFARLAND, CA 93250

SHIP TO

CITY OF MCFARLAND
401 WEST KERN AVE
MCFARLAND, CA 93250

QUOTE DATE 08/30/23	EXPIRE DATE 09/29/23	REQUIRED DATE	REFERENCE NUMBER QUOTE	PAYMENT TERMS NET 30
WRITTEN BY Erik Choate			CONTACT	SHIP VIA
FREIGHT TERMS PREPAID			JOB NUMBER	SALES REP Nicole Wilson

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
ITS 3/4" X .030 X 100' - 201SS				
S09774 FLARED LEG BRACKET GALVANIZED VCC260FG	20	0.855	EA	17.10
S09320 ITS ISO COOL TOOL BANDING TOOL SHIPPING TBD	1	90.739	EA	90.74

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
5,580.86	0.00	0.00	460.41	0.00	6,041.27

Accepted:

By: _____

Date: _____

CITY OF MCFARLAND

STAFF REPORT

TO: Honorable Mayor and City Council Members
FROM: Kenny Williams City Manager
Florentine Ortiz Public Works Director
DATE: September 18, 2023
SUBJECT: Report, Discuss, and Approve resolution number 2023-0118 a resolution of the city council approving the allocation of funds from the city’s general fund to pay for the future alleyway refurbishing project.

SUMMARY:

The Public Policy and Finance Committee instructed the Public Works Department to provide estimated cost to refurbish the access to the city’s alleyways. Based on these concerns staff conducted a survey of the city’s alleyways and noticed substantial concerns regarding reasonable access for utility services such as refuse.

Refuse services typically access alleyways for disposal purposes by use of large heavy vehicles that are severally affected by the negative conditions of the city alleyways. The majority of city alleyways are inundated with huge potholes and ruts that make access difficult and hamper the smooth collection of refuse.

Staff have developed a plan for refurbishing the alleyways by use of asphalt grindings that were left over from recent road repair projects. These grindings can be used to repair the alleyways by filling the potholes and ruts and then smoothing the grindings over the surface to make the alleyways more usable and less treacherous.

Staff believe the use of temporary staff for a period of four weeks and the rental of equipment and purchase of supplies will allow for the completion of this project. Below staff has calculated the costs to hire temporary staff, rent equipment, and purchase supplies to complete this project.

- Hire four temporary staff members..... \$32,000.00
- Rental of wheel loader & dump truck for four weeks..... \$11,001.58
- Purchase hand tools \$1,200.00

FINANCIAL IMPACT:

This project will have an estimated cost of \$43,601.58 to the general fund.

RECOMMENDATION:

Staff recommends City Council Discuss, and Possibly Approve resolution number 2023-0118 a resolution of the city council allocating funds from the city's general fund to pay for expenses estimated for the city's alleyway refurbishing project in the amount of \$43,601.58.

ATTACHMENTS:

Resolution No. 2023-0118

RESOLUTION NO. 2023-0118

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCFARLAND,
AUTHORIZING THE APPROPRIATION OF FUNDS IN THE AMOUNT OF \$43,601.58
FROM THE GENERAL FUND FOR THE ALLEYWAYS REFURBISH PROJECT.**

WHEREAS, the City Council of the City of McFarland has approved a fiscal year budget for 2023/2024; and

WHEREAS, The City of McFarland Public Works Department has identified issues related to the condition of the alleyways; and

WHEREAS, The Public Policy and Finance Committee has instructed the Public Works to start a pilot project and start the refurbishment of the alleyways in most need of maintenance; and

WHEREAS Staff have developed a plan for refurbishing the alleyways by use of asphalt grindings that were left over from recent road repair projects; and

WHEREAS, Staff believe the use of temporary staff for a period of four weeks and the rental of equipment and purchase of supplies will allow for the completion of this project. Staff has calculated the costs to hire temporary staff, rent equipment, and purchase supplies to complete this project is **\$43,601.58**;

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of McFarland that it hereby finds and determines as follows:

- 1) The foregoing recitals are true and correct and incorporated herein as if set forth in full.
- 2) The City Council hereby approves the appropriation of funds in the amount of **\$43,601.58** for the Alleyways Refurbishing Project.
- 3) The City Council authorizes the use of funds from the city's general fund to cover the total project costs.
- 4) The City Clerk shall certify the passage and adoption of this resolution.
- 5) This resolution is effective immediately.

PASSED AND ADOPTED at a regular meeting of the City Council of City of McFarland on the 18th day of September of by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

Francisca Alvarado, City Clerk

CITY OF MCFARLAND:

Saul Ayon, Mayor

I, _____, City Clerk of the City of McFarland, California, DO HEREBY CERTIFY that the foregoing resolution is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of McFarland on the date and by the vote indicated herein.

Francisca Alvarado, City Clerk

BRANCH 434
 34929 PETROL ROAD
 BAKERSFIELD CA 93308-5934
 661-631-2900

224101333

Job Site

CITY HALL
 401 W KERN AVE
 MC FARLAND CA 93250-1352

Office: 661-792-3091 **Cell:** 661-444-0813

Customer # : 1429135
Quote Date : 08/31/23
Estimated Out : 09/04/23 06:00 AM
Estimated In : 10/02/23 06:00 AM
UR Job Loc : 401 W KERN AVE, MC F
UR Job # : 12
Customer Job ID:
P.O. # : TBD
Ordered By : ADAM CABRERA
Written By : LISA MCNUTT
Salesperson : LISA MCNUTT

CITY OF MCFARLAND
 401 W KERN AVE
 MC FARLAND CA 93250-1352

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9527075	TRUCK DUMP 10-14 YARD CDL		744.00	1,809.00	4,661.00	4,661.00
Rental Subtotal:							4,661.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	DELIVERY CHARGE		233.880	EACH	233.88		
1	PICKUP CHARGE		233.880	EACH	233.88		
Sales/Misc Subtotal:							467.76
Agreement Subtotal:							5,128.76
Tax:							403.83
Estimated Total:							5,532.59

COMMENTS/NOTES:

CONTACT: ADAM CABRERA
 CELL#: 661-869-5106

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
 IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.