

**CITY OF SEBASTOPOL CITY COUNCIL****AGENDA ITEM REPORT FOR MEETING OF: September 15, 2026**

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To: Honorable Mayor and City Councilmembers
From: Oriana Hart, Public Works Director
Department: Public Works
Subject: Award of Contract for Corporation Yard Fuel Filling Station Upgrade (CIP No. 25.03)

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RECOMMENDATIONS:

That the City Council authorize the City Manager to execute a contract with Stroupe Petroleum Maintenance, Inc. for the Corporation Yard Fuel Filling Station Upgrade Project, CIP No. 25.03, in the amount of \$73,435, and authorize the City Manager to approve change orders up to 10% of the contract award, or \$7,344, if needed

PROCESS OF AGENDA ITEM:

If the item remains on the Consent Calendar, no presentation is required, and the item will be approved as part of the Consent Calendar. If the item is removed from the Consent Calendar, it will be heard as a regular agenda item and will proceed as follows:

- Presentation by staff
- Council questions and discussion
- Public comment
- Council deliberation and action

EXECUTIVE SUMMARY:

The Corporation Yard Fuel Filling Station Upgrade Project will replace the existing fuel dispensers and associated equipment at the City's Corporation Yard at 714 Johnson Street. The existing fuel station equipment is past its useful life, with parts and labor becoming increasingly difficult to obtain, and the existing facility is out of compliance with applicable California Air Resources Board (CARB) requirements. The proposed work includes replacement of two fuel dispensers, installation of new fuel filters, anti-siphon valves, dispenser containment, electrical and plumbing components, dispenser pan sensors, shear valves, and associated equipment. The work also includes removal of the existing pumps and plumbing, installation and startup of the new dispensers, calibration and functional testing, and cleanup of the work area. The City received a proposal from Stroupe Petroleum Maintenance, Inc. in the amount of \$73,435. The project is included in the City's Capital Improvement Program with \$85,000 in General Fund – Measure U funding.

BACKGROUND:

The Corporation Yard fuel filling station is located at 714 Johnson Street and is used to fuel City vehicles and equipment. The City's Capital Improvement Program identifies the Corporation Yard Fuel Filling Station Upgrade as Project No. 25.03. The project was identified to address the age and condition of the existing fuel dispensing equipment and to bring the fueling station into compliance with current CARB requirements. The existing pumps are past their useful life, and parts and labor necessary for repairs are becoming increasingly unavailable. The project includes replacement of the existing fuel dispensers and associated equipment while maintaining the City's existing fueling station. The proposed work is intended to provide reliable fueling equipment for continued City operations while addressing the identified regulatory requirements.

DISCUSSION:

The City obtained a proposal from Stroupe Petroleum Maintenance, Inc. for the fuel station upgrade in the amount of \$73,435. The proposed scope includes the replacement of two fuel dispensers and associated equipment, including fuel filters, anti-siphon valves, dispenser containment, conduit, sensors, shear valves, and miscellaneous plumbing and electrical supplies. The contractor will also remove the existing pumps and plumbing, install the replacement equipment, start up and calibrate the dispensers, validate system operation, provide a startup report, and clean up the



work area. The proposal includes the removal of two sections of the existing dispenser island by a subcontractor and includes the applicable Sebastopol CUPA fire permit. The proposed work is identified as a California public works project and will be subject to applicable prevailing wage and public works requirements.

The estimated project costs are summarized in Table 2 below:

Description	Amount
Construction Contract Award	\$73,435
Construction Contingency (20%)	\$7,344
Total Estimated Project Cost	\$80,779

The Project is funded through available roadway maintenance and/or Capital Improvement Program funding sources.

Funding Programmed into the FY 26-27 CIP summarized in Table 3 below:

Funding Sources	Amount
100 – General Fund – Measure U	\$85,000
Budget Approved in FY26/27 CIP Program	\$85,000

STAFF ANALYSIS:

The Corporation Yard fuel station is an operational asset that supports the City's fleet and field operations. The existing equipment has reached the end of its useful life and is increasingly difficult to maintain. In addition, the fueling station is not currently meeting applicable CARB requirements. Continuing to operate the existing system without the proposed upgrade would leave the City with an aging fueling system and an identified regulatory compliance issue. The proposed project provides an opportunity to address both issues through a single upgrade rather than continuing to make repairs to equipment for which parts and specialized service are becoming less available. Replacing the dispensers and associated components will also provide the City with updated monitoring and safety equipment and a more reliable fueling system for ongoing municipal operations. Given the age of the existing equipment and the nature of work at an existing fueling facility, the requested contingency provides reasonable flexibility to address conditions that may not be apparent until the existing equipment is removed, while maintaining Council control over costs beyond the authorized contingency.

CITY COUNCIL GOALS/PRIORITIES/AND OR GENERAL PLAN CONSISTENCY:

This agenda item represents the City Council goals/priorities as follows:

- Goal 3 – Infrastructure. Maintaining high quality infrastructure, facilities and services includes repairing/replacing outdated city facilities, improving streets, stormwater and wastewater infrastructure.

This agenda item represents the City Council General Plan Consistency (if applicable):

- Circulation CIR 1-11: Provide high quality regular maintenance for existing and future transportation facilities including streets, sidewalk, and paths.

PUBLIC COMMENT:

This agenda item has been noticed in accordance with the Ralph M. Brown Act and was available for public viewing and review at least 72 hours prior to the scheduled meeting date.

COMMUNITY OUTREACH:



This item has been noticed in accordance with the Ralph M. Brown Act and was available for public viewing and review at least 72 hours prior to the scheduled meeting date. As of the writing of this staff report, the City has not received any public comment on this item. However, if staff receives public comment from interested parties following the publication and distribution of this staff report, such comments will be provided to the City Council as supplemental materials before or at the meeting. In addition, public comments may be offered during the public comment portion of this item.

FISCAL IMPACT:

The proposed contract amount is \$73,435, with authorization for change orders of up to 10% of the contract award, or \$7,344, if needed. This results in a maximum construction authorization of \$80,779. The project has \$85,000 in General Fund – Measure U funding programmed in the Capital Improvement Program.

Construction Contract Award: \$73,435

20% Construction Contingency: \$7,344

Total Construction Authorization: \$80,779

RESTATED RECOMMENDATION:

That the City Council authorize the City Manager to execute a contract with Stroupe Petroleum Maintenance, Inc. for the Corporation Yard Fuel Filling Station Upgrade Project, CIP No. 25.03, in the amount of \$73,435, and authorize the City Manager to approve change orders up to 10% of the contract award, or \$7,344, if needed to address unforeseen field conditions, quantity adjustments, or other necessary work associated with completing the project. The project will replace aging fuel dispensing equipment, improve the reliability of the City's fueling facility, and address the existing California Air Resources Board (CARB) compliance requirements identified for the Corporation Yard fuel station.

CITY COUNCIL OPTION(S):

1. Award the construction contract to DC Electric
2. Reject all bids and direct staff to rebid the Project.
3. Provide other direction to staff.

ATTACHMENT(S):

- 1 – Resolution
- 2 – Proposal
- 3 – CIP Sheet

APPROVALS:

Department Head Approval:

Approval Date: 9/8/26

CEQA Determination (Planning):

Approval Date: 9/8/26

Administrative Services (Financial)

Approval Date: 9/8/26

Costs authorized in City Approved Budget:

☒ Yes ☐ No ☐ N/A

Account Code (If applicable)

Funds

City Attorney Approval:

Approval Date: 9/8/26

City Manager Approval:

Approval Date: 9/8/26

CITY OF SEBASTOPOL
RESOLUTION NO. XXXX-2026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBASTOPOL AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH STROUPE PETROLEUM MAINTENANCE, INC. FOR THE CORPORATION YARD FUEL FILLING STATION UPGRADE PROJECT (CIP NO. 25.03) IN THE AMOUNT OF \$73,435 AND AUTHORIZING CHANGE ORDERS UP TO TEN PERCENT OF THE CONTRACT AWARD

WHEREAS, The City of Sebastopol has identified the Corporation Yard Fuel Filling Station Upgrade Project (CIP No. 25.03) to replace aging fuel dispensing equipment at the City's Corporation Yard and address applicable California Air Resources Board (CARB) compliance requirements; and

WHEREAS, The existing fuel dispensing equipment is past its useful life, and parts and labor necessary for continued repairs are becoming increasingly difficult to obtain; and

WHEREAS, The proposed project includes replacement of the existing fuel dispensers and associated plumbing, electrical, containment, monitoring, and safety components, as well as startup, calibration, testing, and related work necessary to place the upgraded fueling system into service; and

WHEREAS, The City received a proposal from Stroupe Petroleum Maintenance, Inc. in the amount of \$73,435 for the Corporation Yard Fuel Filling Station Upgrade Project; and

WHEREAS, The project is included in the City's Capital Improvement Program with \$85,000 in General Fund – Measure U funding; and

WHEREAS, Staff recommends authorizing a construction contingency in the amount of ten percent (10%) of the contract award, or \$7,344, to provide flexibility to address unforeseen field conditions, quantity adjustments, and other necessary work associated with completing the project; and

WHEREAS, The total construction authorization, including the ten percent contingency, shall not exceed \$80,779; and

WHEREAS, The City Council finds that authorizing the contract will allow the City to replace aging fuel dispensing equipment, improve the reliability of the Corporation Yard fueling facility, and address the existing CARB compliance requirements identified for the facility.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Sebastopol hereby authorizes the City Manager to execute a contract with Stroupe Petroleum Maintenance, Inc. for the Corporation Yard Fuel Filling Station Upgrade Project (CIP No. 25.03) in the amount of \$73,435, upon receipt of the requisite contract documents, insurance, and other required documentation.

BE IT FURTHER RESOLVED that the City Council authorizes a construction contingency of up to ten percent (10%) of the total contract award, or \$7,344, if needed, for unforeseen field conditions, quantity adjustments, and other necessary work associated with completing the Project, including work necessary to replace aging fuel dispensing

equipment and address the California Air Resources Board (CARB) compliance requirements identified for the Corporation Yard fuel station.

The above and foregoing Resolution was duly passed, approved, and adopted at a meeting by the City Council on the 15th day of September 2026.

I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by the City of Sebastopol City Council by the following vote:

VOTE:

Ayes:

Noes:

Abstain:

Absent:

APPROVED: _____
Mayor Jill McLewis

ATTEST: _____
Mary Gourley, City Manager

APPROVED AS TO FORM: _____
Alex Mog, City Attorney



Stroupe Petroleum Maintenance,
Inc
2985 Dutton Ave.
Suite 5
Santa Rosa, CA 95407

Agenda Item Number 3
Phone: (707) 577-7307
Fax: (707) 577-0586
service@stroupepetroleum.com

Bill to
SEBASTOPOL, CITY OF
7120 BODEGA AVE
SEBASTOPOL, CA 95472

Ship to
**SEBASTOPOL, CITY OF (CORP.
YARD)00002**
714 JOHNSON ST
SEBASTOPOL, CA 95472

Quote #: q11457

Quote Date: 6/18/2026

Description

SCOPE OF WORK TO BE PERFORMED:

* Supply and install the following parts for (2) dispensers:

(1) Wayne Select Fleet Single Suction Pump Dispenser with Pulse Output Interface, Explosion Proof Junction Box, 24 VDC Proportional Solenoid Valve, Hose Hanger and standard warranty (3/G7201 P/2)

(1) Wayne Select Fleet Twin Suction Pump Dispenser with Pulse Output Interface, Explosion Proof Junction Box, 24 VDC Proportional Solenoid Valve, Hose Hanger and standard warranty (3/G7203P/2)

(2) Cim-Tek 400MB-10 Gas Filter (70120)

(1) Cim-Tek 400-1 O Diesel Filter (70015)

(2) MR 910-1000AV Anti-Siphon Valve

(2) Bravo pedestal mount for Select Fleet above ground dispenser sump epoxy, galvanized steel

(3) Bravo Boss mount bracket for product valves

(3) Bravo Flexible 3", 2", and 1 1/2" combination fitting, includes BR-2x1 1/2" insert

(3) Bravo 3/4", 1" galvanized conduit, single sided flexible entry boot

(2) Veeder Root Stand Alone Dispenser Pan Sensor

(3) 1.5" Double poppet female x female Shear Valve

(X) Miscellaneous plumbing and electrical supplies

* Arrive on site

* Secure work area

* Remove existing pumps and plumbing

* Install Bravo boxes, plumbing and dispensers

* Start up dispensers

* Purge and calibrate dispensers

* Validate function

* Submit start up report

* Cleanup work area

* Leave site

NOTE:

* Per CUPA Lance MacDonald, under dispenser containment required.

* Use existing hanging hardware.

* Will add (1) Ey for solenoid valve conduit. Additional labor may be required.

* This is a Prevailing wage site. Stroupe Petroleum Maintenance, Inc. understands that this is a California Public Works project and will comply with Labor Codes 1771, 1775, 1776, 1777.5, 1813, and 1815 that include but are not limited to the payment of prevailing wages, certified payroll reporting, training fund contributions, and apprentice obligations.

* Quote includes Sebastopol CUPA fire permit.

* Quote includes the removal of dispenser island (2 sections) by sub-contractor

DEPOSIT REQUIRED: \$20,000



Stroupe Petroleum Maintenance,
Inc
2985 Dutton Ave.
Suite 5
Santa Rosa, CA 95407

Agenda Item Number 3
Phone: (707) 577-7307
Fax: (707) 577-0586
service@stroupepetroleum.com

Amount
\$73,435.00

Exclusions and Additions:

- * Additional hours for travel and/or site time will be billed at time and materials.
- * Any permits and/or reinspection.
- * Any unforeseen items or parts needed.
- * Any return trip to make repairs.
- * Any stand-by time.

- * All hazardous waste will be drummed, labeled and left on site.
- * Site is responsible for removal of hazardous waste materials.
- * Any equipment that will not come apart or is rusted together.
- * All repairs.

Pricing on this proposal will be valid for 15 days. All EXCLUSIONS AND ADDITIONS will be billed on a time and materials basis at \$195.00 per hour, overtime and double-time are applicable.

PAYMENT TERMS: All of the above scope to be completed for the total sum shown below, plus any additions or exclusions; will be paid within 15 days upon receipt of invoice. All credit card payment will incur a 3.5% financing fee.

THE TERMS AND CONDITIONS ON THE FOLLOWING PAGES OF THIS PROPOSAL ARE INCORPORATE HEREIN.

Any alterations or deviation from the above specs involving extra cost of material or labor will be executed upon written order for same and will become an extra charge over the sum mentioned in the contract.

All agreements must be made in writng. Pricing on this proposal is valid for 15 days from date of proposal.

TERMS AND CONDITIONS

1. **Financial Terms for Work Performed Under Work Order or Invoice.** Owner agrees to pay Contractor for the performance of all work as described in each Work Order or Invoice attached hereto at Contractor's then-current labor and materials rates for said services as shown on each Work Order or Invoice. Payment terms are Net 10 Days unless otherwise specified in Work Order or Invoice. Past due balances will bear interest at the rate of 1.5% per month, or the maximum rate allowable by law, whichever is less.
2. **Changes in the Work Performed Under Proposal.** Should the Owner, construction lender, or any public agency or inspector direct any modification or addition to the Scope of work covered by the accepted Contractor's Proposal attached hereto (the "Contract"), the Contract price shall be adjusted accordingly. Modification or addition to the Scope of work shall take place only after a Contract Change Order has been signed by both the Owner and the Contractor. The change in the Contract price caused by such Contract Change Order shall be as agreed to in writing or, if the parties are not in agreement as to the change in Contract price, the change in the Contract price caused by such Contract Change Order shall be: Contractor's actual cost of all labor, equipment, subcontracts and materials, plus a Contractor's fee of 25 %. The Change Order may also increase the time within which the Contract is to be completed.
3. **Service Call Limitations and Service Time Records.** Sometimes one service call does not resolve all problems. This can be due to defective equipment requiring removal, off-site repair, and reinstallation at subsequent service calls, or due to intermittent problems that cannot be duplicated when Contractor's Service Technician is at your property, or due to other circumstances. Owner will be charged for each service call at Contractor's then-current labor and materials rates for said services as shown on each Work Order or Invoice. "Time Arrived" and "Time Departed", as recorded by our Service Technician, will be the times used in calculating labor charges. Owner is responsible for verifying all time entries recorded by Contractor's Service Technician at the time the Service Technician is on Owner's property for the service call. Owner shall be deemed to have waived any claim against Contractor relating to Service Technician time recording if Owner fails to verify and dispute a Service Technician's time record while the Service Technician is on the property for that same service call.
4. **Site Conditions.** Contractor shall promptly notify the Owner of (a) latent physical conditions at the site differing materially from those indicated in the Contract, or (b) latent or unusual physical conditions differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract. Any expense incurred due to such conditions shall be paid for by the Owner as additional work and the Contract price shall be adjusted accordingly through a Contract Change Order.
5. **Owner's Responsibilities.** Owner agrees to allow and provide uninterrupted access to the property by Contractor, all subcontractors and suppliers, and each of their vehicles and equipment. Owner shall, at Owner's sole cost, promptly obtain all required permits and approvals for the work. Owner shall promptly communicate with Contractor and respond to Contractor's requests for information and Contract Change Order requests.
6. **Delays.** Contractor shall start and diligently pursue work through to completion, but shall not be responsible for delays for any of the following reasons: failure of Owner to obtain or for governmental agencies to issue all necessary permits within a reasonable length of time, funding of loans, disbursement of funds into control or escrow accounts, acts of Owner or Owner's employees or agents, acts of God, stormy or inclement weather, strikes, lockouts, boycotts or other labor or labor union activities, extra work ordered by Owner, acts of terrorism or of any public enemy, riots or civil commotion, inability to secure material through regular recognized channels, imposition of government priority or allocation of materials, failure of Owner to make payments when due, or delays caused by inspection or changes ordered by governmental inspectors, acts of other contractors, holidays, and any cause beyond Contractor's reasonable control.
7. **Warranty and Remedy:** Contractor warrants to Owner, for a period of 6 months (180 days) from the date of completion of performance of all work, that the work performed is free from defects in materials and workmanship (except that materials furnished by Owner's suppliers or subcontractors are warranted by Contractor only to the extent of the supplier or subcontractor's express warranty to Contractor) if during such period Owner promptly notifies Contractor in writing of any breach of such warranty. Contractor shall thereupon, at Contractor's option, re-perform the work, repair or replace any defective components (Owner to pay all transportation charges) or refund the price of the components or work or part thereof which gives rise to the breach of warranty. THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, STATUTORY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF PERFORMANCE, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE (AND SUPERCEDES AND EXCLUDES ANY ORAL WARRANTIES OR REPRESENTATIONS, OR WRITTEN WARRANTIES OR REPRESENTATIONS, NOT EXPRESSLY DESIGNATED IN WRITING AS A "WARRANTY" OR "GUARANTEE" THAT CONTRACTOR MADE OR IMPLIED IN ANY MANUAL, LITERATURE, ADVERTISING BROCHURE OR OTHER MATERIALS.)
8. **Limitation of Remedies:** Contractor's liability on any claim of any kind, including negligence with respect to the components or work performed, which are the subject of this agreement, shall in no case exceed the contract price. IN NO EVENT SHALL CONTRACTOR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, ECONOMIC, OR SPECIAL DAMAGES WITH RESPECT TO THE COMPONENTS OR WORK PERFORMED WHICH ARE THE SUBJECT OF THIS AGREEMENT.
9. **Limitation of Actions:** Any action for any loss or damage with respect to the components or work performed, which are the subject of this agreement, must be commenced by Owner within one year after Owner's cause of action has accrued.
10. **Subcontracts.** The Contractor may subcontract portions of this work to properly licensed and qualified subcontractors, in Contractor's sole discretion.
11. **Taxes and Assessments.** Taxes and assessments of any kind relating to the work and the property shall be paid for by Owner.
12. **Insurance and Deposits.** Contractor shall carry Worker's Compensation Insurance for the protection of Contractor's employees during the progress of the work. Contractor shall carry liability insurance to cover any damages to Owner's property resulting from the acts of Contractor. Owner shall obtain and pay for insurance against injury to his own employees, agents, guests and invitees, and any other persons on the property. Owner shall also procure at own expense and before the commencement of work hereunder a broad form of builders' risk insurance and commercial property insurance with a Special Causes Of Loss Coverage Part (or the then insurance industry replacement therefor) with course of construction, use and occupancy, theft, vandalism and malicious mischief endorsements attached, the insurance to be in a sum at least equal to the Contract price. The

insurance will name the Contractor and its Subcontractors as additional insureds and will be written to protect Owner, Contractor and Subcontractors as their interests may appear. Should Owner fail to procure such insurance, Contractor may elect to do so at the expense of Owner. Owner and Contractor waive subrogation rights against each other to the extent that any loss is covered by valid and collectible insurance. If the project is destroyed or damaged by accident, disaster, or calamity, such as fire, storm, flood, landslide, subsidence or earthquake, work done by Contractor in rebuilding or restoring the project shall be paid for by the Owner as extra work.

13. Right to Stop Work. Contractor has the right to stop all work if any payment, including any payment for extra work, is not made to Contractor as agreed to under this Contract. If such nonpayment occurs, Contractor may keep the job idle until all payments are received. Owner's failure to make payment in full of all sums due within five (5) days of the date due is a material breach of this Agreement and will entitle Contractor to cease any further work.

14. Compliance with Laws. Owner and Contractor shall comply with all federal, state, county and local laws, ordinances and regulations, as applicable.

15. Asbestos and Hazardous Waste. Unless the Contract specifically calls for the removal, disturbance, or transportation of asbestos or other hazardous substances, the parties acknowledge that such work requires special procedures, precautions and/or licenses. Therefore, unless the Contract specifically calls for same, if Contractor encounters such substances, Contractor shall immediately stop work and, at Contractor's option, either allow the Owner to obtain a duly qualified asbestos and/or hazardous material Contractor to perform the work or the Contractor may elect to do the work itself with said work to be treated as an addition to the work requiring a written Contract Change Order.

16. Final Payment Waives Claims. The Owner, by making final payment under this Contract, waives any claim that it may have against the Contractor for damages from defects that are known to the Owner or apparent from reasonable inspection at the time final payment is made.

17. Time of the Essence. All time limits stated in this Contract are of the essence to this Contract, and failure to comply with this provision shall be a material breach of this Contract. Unless otherwise expressly stated, all references in this Contract to days mean calendar days.

18. Right to Approve Financial Arrangements. Before the work begins, Owner shall, on Contractor's request, disclose to Contractor its arrangements for financing payments required under this Contract. Contractor shall have no obligation to start work until Contractor is satisfied that such financial arrangements are reasonably adequate to assure payment of the Contract price.

19. Attorneys' Fees. If either party becomes involved in arbitration or litigation arising from this contract or the performance of it, the court or arbitrator(s) shall award reasonable costs and expenses of arbitration or litigation, including expert witness fees and attorneys' fees, to the prevailing party or parties.

20. Miscellaneous. This Contract shall be governed by the laws of the State of California. If event any provisions of this Contract shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any term or condition of this Contract shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party. This Contract is the entire agreement between the parties and it supersedes any and all other prior or contemporaneous oral or written agreements between them. Each party acknowledges that no representations, inducements, promises or agreements have been made by any person that are not incorporated herein, and that any other agreement shall be void. This Contract shall not be construed against any party solely by virtue of that party having been the drafter of the Contract. This contract can be modified only by an agreement in writing signed by both parties. The parties specifically agree to submit to the jurisdiction of the courts of the State of California, Sonoma County, California.

Notice pursuant to Cal. Business and Professions Code §7030(a):

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CA 95826.

X _____
Signature of principal/officer/authorized agent

Date: _____

Project No: 25.03

CategoryCity-owned Buildings & Site Projects

Project Location:Corporation Yard, 714 Johnson Street



DESCRIPTION: Upgrade the filling station to meet new Air Resources Board (CARB) requirements. The project includes replacement of pumps with vapor capture system, monitoring system, and site lighting.

JUSTIFICATION: The existing pumps are past their useful life with parts and labor to repair becoming non-existent. The filling station is out of compliance with CARB requirements.

GENERAL PLAN Goals and Policies: City is out of compliance with State CARB regulations for fuel filling stations.

EXPENDITURES							PROJECT TOTAL
	FY25-26 Estimated	2026-27	2027-28	2028-29	2029-30	2030-31	
9000 - Estimated Actual	85,000						0
EXPENDITURE TOTALS	85,000						0
FUNDING SOURCES							
100-General Fund - Measure U	85,000						0
FUNDING TOTALS	85,000						0