City Hall Council Chamber
1515 Sixth Street, Coachella, California
(760) 398-3502 ◆ www.coachella.org

AGENDA

CITY COUNCIL CLOSED SESSION AND
REGULAR MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

February 25, 2026
4:00 PM – CLOSED SESSION
6:00 PM – REGULAR MEETING

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

- Public comments may be received **either in person, via email, or via Zoom.**
  - **In Person:**

    Anyone wishing to speak in person during the public comment period or on a particular item is required to fill out a Request to Speak Form. In order to be recognized, a Request to Speak Form must be turned in to the City Clerk prior to the start of the public comment period or before the agenda item is taken up by Council on which you wish to provide a comment.
  - **In Real Time via Zoom:**

    If participating in real time via Zoom, during the public comment period, participants must be visible on camera and use the **"raise hand"** function on Zoom.
  - **In Writing via Email:**

    If providing a written comment by email, you may submit your public comment to the City Council by emailing cityclerk@coachella.org. To comment by email, submit your comments no later than 12 p.m. on the day of the meeting by emailing your name, agenda item (if applicable), and your comment. Any correspondence received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter, during the meeting and upon request one (1) hard copy of the written

public comments will be available for the public's view, and written comments will be retained for the official records. Written comments will not be read aloud at City Council meetings.

- The **live stream** of the meeting may be **viewed online** by accessing the city's website at **www.coachella.org**, and clicking on the "**Watch Council Meetings**" tab located on the home page, and then clicking on the "live" button.

CALL TO ORDER: - 4:00 P.M.

ROLL CALL:

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

ADJOURN TO CLOSED SESSION:

1. PUBLIC EMPLOYEE APPOINTMENT (Govt. Code Section 54957(b)(1))
   Title: City Manager

2. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54957.6:
   City Labor Negotiator: City Manager William Pattison
   Employee Organization: Teamsters Local 1932 Representing Miscellaneous/Sanitary/Water Employees

3. CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54957.6:
   City Labor Negotiator: City Manager William Pattison
   Employee Organization: Teamsters Local 1932 Representing Mid-Management/Sanitary/Water Employees

RECONVENE REGULAR MEETING: - 6:00 P.M.

PLEDGE OF ALLEGIANCE:

CLOSED SESSION ANNOUNCEMENTS:

PROCLAMATIONS/PRESENTATIONS/DIRECTION:

4. Proclamation Recognizing National Engineers Week

5. Visit Greater Palm Springs Updates

6. Blue Zones Project Coachella Presentation

WRITTEN COMMUNICATIONS:

PUBLIC COMMENTS (NON-AGENDA ITEMS) (LIMITED TO A MAXIMUM OF 30 MINUTES. IF ADDITIONAL TIME IS REQUIRED FOR PUBLIC COMMENTS, THEY WILL BE HEARD AFTER ITEM NO. 15. PUBLIC HEARING CALENDAR):

The public may address the City Council/Board/Corporation/ Authority on any item of interest to the public that is not on the agenda but is in the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member.)

7. Regular City Council Meeting Minutes of February 11, 2026, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation

8. Voucher Listing- EFT's/Utility Billing Refunds/FY 2025-26 Expenditures as of February 25, 2026, $2,533,670.64

9. Authorize the Renewal of Zoom Unified Communication Services for the Amount of $26,704.54

10. Authorize the City Manager to Execute the Letter Agreement with Zambelli Fireworks for a Special Event Pyrotechnic Program for the City's 2026 Fourth of July Program, in the amount of $57,330

11. Authorize the City Manager to Execute the Professional Service Agreement with Albert A. Webb Associates to provide Professional Engineering and Landscape Architecture Services for the Coachella Active Transportation and Urban Greening Projects, City Projects P-27, P-28, P-33, ST-142 and ST-143

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

12. Approve vehicle leases for FY 2025/26 with Enterprise Fleet Management Inc.

    Authorize the City Manager to approve the Lease Rate Quotes from Enterprise Fleet Management, Inc. for the following units: (2) 2026 Ford F250 XL 4x4, (4) 2026 Ford Maverick XL Hybrid AWD, (7) 2026 Ford F150 XL 4x4.

13. Construction Contract with Vance Corporation in the Amount of $449,070.06 Plus 10% Contingency for the Construction of the Bella Canto Pavement Rehabilitation Project, City Project No.ST-132

14. Authorize the City Manager to Execute Amendment #2 to the Professional Services Agreement with Citiguard Inc. for Security Guard Services Project No. 082224 in the Amount of $360,000

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

NONE.

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

City Manager's Comments.

ADJOURNMENT:

Complete Agenda Packets are available for public inspection at the City Clerk's Office at 53-462 Enterprise Way, Coachella, California, and on the City's website www.coachella.org.

THIS MEETING IS ACCESSIBLE TO PERSONS WITH DISABILITIES

CITY OF COACHELLA
CALIFORNIA

Proclamation

WHEREAS, National Engineers Week was founded in 1951 by the National Society of Professional Engineers to recognize the vital role engineers play in advancing society and creating the systems and technologies we rely on every day; and

WHEREAS, The City of Coachella is proud to employ 5 professional engineers and many other staff who participate in and support engineering tasks, whose work ensures the City provides safe drinking water, robust stormwater control, reliable electricity, and safe transportation infrastructure that keeps our community connected; and

WHEREAS, Engineers perform their duties to an incredibly high professional and ethical standard, and the City is grateful to our engineer's dedication to their craft, attention to detail, and commitment to shaping our community; and

WHEREAS, Civil engineers design, plan, and build the structures that shape our lives: bridges, highways, railways, skyscrapers, tunnels, and water systems. They work to turn big ideas into reality, bringing plans to life safely and efficiently. From famous landmarks to eye-catching structures, civil engineers are the problem-solvers who make bold designs stand strong; and

WHEREAS, The 2026 Engineer's Week theme, "Transform Your Future," serves as a call to action and a celebration of the limitless possibilities in engineering, inviting us to dream boldly, innovate relentlessly, and build a future shaped by human ingenuity; and

NOW THEREFORE, I, Steven A. Hernandez, Mayor and Council of the City of Coachella, by the power vested in us, do hereby proclaim February 22nd - February 28th, 2026 as

National Engineers Week

in the City of Coachella, and encourage residents to join in the celebrations of all that Engineering has done and will continue to do.

IN WITNESS HEREOF, I have hereunto set my hand and caused the official seal of the City of Coachella, California to be affixed this 25th day of February 2026.

Steven A. Hernandez, Mayor
City of Coachella, California

City Hall Council Chamber
1515 Sixth Street, Coachella, California
(760) 398-3502 ◆ www.coachella.org

MINUTES

CITY COUNCIL CLOSED SESSION AND
REGULAR MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
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CALL TO ORDER: - 4:00 P.M.

Mayor Hernandez called the City Council Closed Session and Regular Meeting of the City of Coachella to order at 4:01 p.m.

ROLL CALL:

Present: Councilmember Perez, Councilmember Delgado (arrived at 4:15 p.m.), Councilmember Virgen, Mayor Pro Tem Dr. Figueroa, and Mayor Hernandez

City Clerk

Absent: City Treasurer

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

None

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
   Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2)
   One (1) or More Potential Cases

2. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION
   Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4)
   Two (2) or More Potential Cases

3. PUBLIC EMPLOYEE APPOINTMENT (Govt. Code Section 54957(b)(1))
   Title: Interim City Manager

4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
   Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(1)
   Juan Ayala v. City of Coachella, Riverside County Superior Court, Case No. CVPS250281

RECONVENE REGULAR MEETING: - 6:00 P.M.

The City Council reconvened into open session at 6:02 p.m.

PLEDGE OF ALLEGIANCE:

City Manager Pattison led the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

No reportable action taken.

PROCLAMATIONS/PRESENTATIONS/DIRECTION:

5. Presentation of Proclamation to Coachella Valley Little Arabs
6. Naming Options for the Sixth Street Seniors Apartments by Chelsea Investment Corporation

Mayor Hernandez abstained on item #6 and steps away at 6:01 p.m. and returned at 6:07 p.m.

WRITTEN COMMUNICATIONS:

None

PUBLIC COMMENTS (NON-AGENDA ITEMS) (LIMITED TO A MAXIMUM OF 30 MINUTES. IF ADDITIONAL TIME IS REQUIRED FOR PUBLIC COMMENTS, THEY WILL BE HEARD AFTER ITEM NO. 15. PUBLIC HEARING CALENDAR):

The public may address the City Council/Board/Corporation/ Authority on any item of interest to the public that is not on the agenda but is in the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.

None

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member.)

7. Regular City Council Meeting Minutes of January 28, 2026, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation
8. Quarterly Reports - Second Quarter (October - December) FY2025-2026
9. Voucher Listing- EFT's/Utility Billing Refunds/FY 2025-26 Expenditures as of February 11, 2026, $5,790,399.04

10. Authorize the City Manager to Execute Service Agreement Addendum with Vestis Services, LLC. to provide uniform and workplace supplies for a three year term

11. Approve Resolution No. 2026-09 Approving a Professional Services Agreement for Consulting Services with Roukema Consulting LLC for Assistance with the Development and Implementation of the Funding Program for Critical Electric Infrastructure in the City with a Not To Exceed Amount of $50,000

12. Approve Resolution No. 2026-10 Approving a Professional Services Agreement for Financial Advisory Services with Urban Futures, Inc. for Assistance with the Issuance of Bonds in Conjunction with the Formation of the Coachella Electric Financing Authority with a Not To Exceed Amount of $75,000

13. Approve Resolution No. 2026-11, Resolution WA-2026-01, Resolution SD-2026-01, and Resolution SA-2026-01 Approving a Professional Services Agreement with Urban Futures, Inc. to Provide Continuing Disclosure and Post-Issuance Compliance Services with a Total Five Year Not To Exceed Amount of $92,500 Distributed between the City of Coachella, the Coachella Water Authority, the Coachella Sanitary District, and the Successor Agency to the Coachella Redevelopment Agency

Motion: To approve the Consent Calendar

Made by: Mayor Pro Tem Dr. Figueroa
Seconded by: Councilmember Perez
Approved: 5-0: Unanimous roll call vote:

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, Mayor Pro Tem Dr. Figueroa, and Mayor Hernandez
NOES: None
ABSTAIN: None
ABSENT: None

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

14. Approve Municipal Utility Development Agreement with Coachella Valley Power Services, LLC for Implementation of the City's Municipal Electric Utility

Motion: To approve Municipal Utility Development Agreement with Coachella Valley Power Services, LLC for Implementation of the City's Municipal Electric Utility

Made by: Councilmember Virgen
Seconded by: Mayor Pro Tem Figueroa
Approved: 5-0: Unanimous roll call vote:

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, Mayor Pro Tem Dr. Figueroa, and Mayor Hernandez
NOES: None
ABSTAIN: None
ABSENT: None

15. Authorize the City Manager to Execute Amendment #1 with the Following Consultants for On Call Engineering Services Project No. 082522: AKEL Engineering Group, Inc., BSE Engineering Inc, Dudek, Heptagon Seven, Kimley-Horn, Michael Baker International, SVA Architects Inc., TKE Engineering Inc.

Motion: To authorize the City Manager to Execute Amendment #1 with the Following Consultants for On Call Engineering Services Project No. 082522: AKEL Engineering Group, Inc., BSE Engineering Inc, Dudek, Heptagon Seven, Kimley-Horn, Michael Baker International, SVA Architects Inc., TKE Engineering Inc

Made by: Mayor Pro Tem Dr. Figueroa
Seconded by: Councilmember Perez
Approved: 5-0: Unanimous roll call vote:

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, Mayor Pro Tem Dr. Figueroa, and Mayor Hernandez
NOES: None
ABSTAIN: None
ABSENT: None

16. Approve Lease Agreement with El Tranvia, Inc. for the City-Owned Building Located at 1258 Sixth Street in the Downtown Pueblo Viejo District and Authorize the City Attorney to Approve Minor Changes to the Lease Agreement Prior to its Execution

Motion: To approve Lease Agreement with El Tranvia, Inc. for the City-Owned Building Located at 1258 Sixth Street in the Downtown Pueblo Viejo District and Authorize the City Attorney to Approve Minor Changes to the Lease Agreement Prior to its Execution

Mayor Hernandez abstains on item #16 and steps away at 6:50 p.m. and returns at 6:50 p.m.

Made by: Councilmember Delgado
Seconded by: Councilmember Perez
Approved: 4-0:

AYES: Councilmember Perez, Councilmember Delgado, Councilmember Virgen, and Mayor Pro Tem Dr. Figueroa
NOES: None
ABSTAIN: Mayor Hernandez
ABSENT: None

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

NONE

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

City Manager's Comments.

ADJOURNMENT:

Mayor Hernandez adjourned the meeting at 7:26 p.m.

_____
Angela Zepeda
City Clerk

apChkLst
02/12/2026 10:16:38AM

Check List
City of Coachella

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3344	12/16/2025	48066	US BANK	Sta 11/25/25	11/25/2025	ACC XXXX-XXXX-XXXX-0925,	15,705.20	15,705.20
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		15,705.20

1 checks in this report.

Grand Total All Checks: 15,705.20

Date: **December 16, 2025**

Finance Director: Lincoln Bogard

City Manager: William B. Pattison

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
124518	2/25/2026	56610	ADEPITAN, LOIS	Ref000257293	2/17/2026	UB Refund Cst #00053335	58.26	58.26
124519	2/25/2026	56613	BARRIENTOS, CATALINA	Ref000257298	2/17/2026	UB Refund Cst #00058745	39.41	39.41
124520	2/25/2026	56615	BELTRAN, ARACELI	Ref000257300	2/17/2026	UB Refund Cst #00059889	74.18	74.18
124521	2/25/2026	56616	CASTRO, ALAN	Ref000257301	2/17/2026	UB Refund Cst #00060493	79.40	79.40
124522	2/25/2026	56614	CHANDI & KARAN, LLC	Ref000257299	2/17/2026	UB Refund Cst #00059366	690.97	690.97
124523	2/25/2026	56564	CHEYSADAWOOT, NUTTI	Ref000257294	2/17/2026	UB Refund Cst #00054859	17.94	17.94
124524	2/25/2026	56618	JADEWOOD VENTURES	Ref000257303	2/17/2026	UB Refund Cst #00060817	233.33	233.33
124525	2/25/2026	56612	LOPEZ, JOSE	Ref000257296	2/17/2026	UB Refund Cst #00056799	38.13	38.13
124526	2/25/2026	56608	MAGANA, TIMOTHY	Ref000257291	2/17/2026	UB Refund Cst #00001112	20.85	20.85
124527	2/25/2026	56617	RAGLAND, LINA ZHAN	Ref000257302	2/17/2026	UB Refund Cst #00060661	93.79	93.79
124528	2/25/2026	56611	RIVERA, MARIA	Ref000257295	2/17/2026	UB Refund Cst #00055857	51.07	51.07
124529	2/25/2026	56609	ROCHA, MIGUEL A.	Ref000257292	2/17/2026	UB Refund Cst #00001133	75.46	75.46
124530	2/25/2026	56488	SHETH, SAHIL	Ref000257297	2/17/2026	UB Refund Cst #00057741	30.16	30.16
						Sub total for WELLS FARGO BANK:		1,502.95

13 checks in this report.

Grand Total All Checks: 1,502.95

Date: **February 25, 2026**

Finance Director: Lincoln Bogard

City Manager: William B. Pattison

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3345	2/25/2026	54859	AMAZON CAPITAL SERVI(	1TKM-3QMV-9X	2/4/2026	APC 1500VA SMART UPS W/ S	2,158.38	
				1RPT-TXMY-9R	2/5/2026	CLOROX TURBO AIR PURIFIE	168.50	
				1XVH-FC3H-GQ	2/4/2026	AMAZON BASICS SURGE PR(	82.05	2,408.93
3346	2/25/2026	49989	ANDREAS LLC	88292	1/26/2026	CODE ENFORCEMENT ENVE	305.83	
				88301	1/29/2026	BUSINESS CARDS: D. GRAN/	130.62	436.45
3347	2/25/2026	45929	BECK OIL, INC.	199403	1/31/2026	PE1/31 WATER DEPT FUEL	1,089.51	
				199439	1/31/2026	PE1/31 SANITARY DEPT FUEI	847.58	1,937.09
3348	2/25/2026	43462	BEST BEST & KRIEGER, L	1051854	1/30/2026	PE12/31, #80237, GENERAL R	37,637.00	
				1051863	1/30/2026	PE12/31, #80237.00500, PRA F	25,000.00	
				1051858	1/30/2026	PE12/31, #80237.00857, RENE	15,994.86	
				1051857	1/30/2026	PE12/31, #80237.00840, CANN	9,693.10	
				1051860	1/30/2026	PE12/31, #80237.00866, KPC S	9,679.60	
				1051862	1/30/2026	PE12/31, #80237.00883, AIRP(	5,025.80	
				1051861	1/30/2026	PE12/31, #80237.00869, AFFO	1,802.00	
				1051856	1/30/2026	PE12/31, #80237.00810, LABO	1,768.00	
				1051855	1/30/2026	PE12/31, #80237.00211, CODE	1,122.00	
				1051859	1/30/2026	PE12/31, #80237.00445, DESE	476.00	108,198.36
3349	2/25/2026	49486	BRC CONSTRUCTION	1274	10/23/2025	FABRICATION OF ROLLING P	2,500.00	
				1313	1/14/2026	REMODELING OF CORPORA	16,980.00	
				1312	1/14/2026	NEW OFFICE FOR IT DEPT	10,300.00	
				1311	1/14/2026	RELOCATE WALL FOR CITY (	6,800.00	36,580.00
3350	2/25/2026	00749	COUNTY OF RIVERSIDE	SH0000049780	1/20/2026	11/13-12/10 LAW ENFORCEMI	868,494.27	868,494.27
3351	2/25/2026	44036	DE LAGE LANDEN PUBLI(	595779056	2/4/2026	ACC #4412793, COLOR COPIE	184.88	184.88
3352	2/25/2026	43672	DESERT VALLEY SERVICI	692188	1/29/2026	TISSUE TOILET PORTA-ROLL	298.79	298.79
3353	2/25/2026	53799	ENTERPRISE FM TRUST	FBN5564859	2/4/2026	FEB2026 LEASE CHRGS (FOF	49,561.80	49,561.80
3354	2/25/2026	49100	GOLDMAN, RONALD A.	Jan2026	2/4/2026	JAN2026 SVCS: KPC	1,595.00	1,595.00
3355	2/25/2026	51892	HERC RENTALS, INC.	36057553-003	12/11/2025	12/1-7 LIGHT TOWER RNTLS	3,577.02	3,577.02
3356	2/25/2026	52471	SPICER CONSULTING GR	2144	12/23/2025	CFD'S FORMATION SVCS (EN	15,000.00	15,000.00
3357	2/25/2026	52784	THE PUN GROUP LLP	115880	1/31/2026	FY24/25 AUDIT SVCS	15,000.00	15,000.00
3358	2/25/2026	55354	THE VAN DYKE CORPOR/	7	1/30/2026	PE1/31 SHADY LN MOBILE HC	183,016.55	183,016.55
3359	2/25/2026	50629	VINTAGE ASSOCIATES, IN	239811	1/31/2026	EROSION CLEAN-UP/COBBLE	9,935.00	9,935.00
3360	2/25/2026	55146	WGJ ENTERPRISES, INC.	11251C-04	12/10/2025	ON-CALL STRIPING SERVICE	241,418.10	241,418.10
3361	2/25/2026	54272	WILLDAN	002-37198	2/4/2026	JAN2026 BLDG AND SAFETY	14,272.50	14,272.50

Γ FOR WELLS FARGO BANK -SEPARATE CHECK: 1,551,914.74

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
124531	2/25/2026	56604	AQUA SOURCE	406612	1/14/2026	TRBLSHT/RPR'D BOOSTER P	605.00	605.00
124532	2/25/2026	00836	BIO-TOX LABORATORIES	48517	1/22/2026	12/1+15 LAB SERVICES	1,216.00	
				48516	1/22/2026	12/15 LAB SERVICES	982.00	2,198.00
124533	2/25/2026	44451	CALIFORNIA BUILDING OI	21143	2/2/2026	2/4 & 3/11 WEBINAR- CA ENEI	190.00	
				20802	11/24/2025	ED WEEK- COSTA MESA: ELS	150.00	
				21145	2/2/2026	2/4 WEBINAR- CA ENERGY C	95.00	
				21146	2/2/2026	3/11 WEBINAR- CA ENERGY C	95.00	530.00
124534	2/25/2026	53746	CANNABIZ CONSULTING	NV-DC2025	2/10/2026	NV-DC2025 SOCIAL EQUITY S	3,171.25	3,171.25
124535	2/25/2026	55591	CICCS TRUST	2026-2	2/4/2026	FEB2026 CICCS TRUST EAP	181.80	181.80
124536	2/25/2026	07950	CITY OF COACHELLA	Dec 2025	12/31/2025	DEC2025 WATER- ST, PARKS	42,864.11	
				Dec 2025-LLD's	12/31/2025	DEC2025 WATER- LLD'S	10,492.75	53,356.86
124537	2/25/2026	53220	COACHELLA ACE HARDW	10190/1	2/5/2026	ACE AMMONIA REGLR 64OZ,	29.77	
				10200/1	2/6/2026	SPIGOT REPLACEMENT IGLC	25.00	
				10210/1	2/9/2026	A19 60W DIMMABLE 6WY 2PI	14.12	68.89
124538	2/25/2026	55560	COACHELLA LITTLE ARAI	2026	1/29/2026	COMMUNITY BASED GRANT	1,000.00	1,000.00
124539	2/25/2026	53085	COUNTY OF RIVERSIDE	INV-00351317	12/3/2025	DEPOSIT FEE+LMS- ENC250(	5,000.00	5,000.00
124540	2/25/2026	56158	CULLIGAN QUENCH	INV10215638	2/1/2026	AC D347651, FEB2026 RNTL,	44.56	
				INV10219241	2/1/2026	AC D347648, FEB2026 RNTL,	44.56	89.12
124541	2/25/2026	48603	CV STRATEGIES	8542	9/12/2025	JUL-AUG2025 STRATEGIC CC	7,005.21	7,005.21
124542	2/25/2026	54602	DE FRANCISCO SHEK, AI	26002	2/5/2026	UPDATE TO MARIACHI EVEN	2,500.00	
				26003	2/10/2026	UPDATE TO SUAVECITO SUN	1,500.00	4,000.00
124543	2/25/2026	49859	DEAZTLAN CONSULTING	2025-47	11/6/2025	OCT2025 COACHELLA PROSI	9,500.00	
				2025-48	12/2/2025	NOV2025 COACHELLA PROSI	9,500.00	
				2026-49	1/5/2026	DEC2025 COACHELLA PROSI	9,500.00	
				2026-51	2/9/2026	JAN2026 COACHELLA PROSF	9,500.00	38,000.00
124544	2/25/2026	56605	DECALS DESIGNS, INC	26-109	1/14/2026	BLACK VINYL DECAL LOGOS	1,100.00	1,100.00
124545	2/25/2026	54135	DEL VALLE INFORMADOF	2025-122	11/4/2025	NOV-JAN2026 AD: UUT CITIZI	1,125.00	
				2025-121	11/4/2025	11/6+13+20+26, 12/4 AD: YOU	500.00	1,625.00
124546	2/25/2026	42219	DELL FINANCIAL SERVICI	10861071917	2/9/2026	DELL PRO SLIM PLUS QBS12	2,093.83	2,093.83
124547	2/25/2026	53007	DESERT PROMOTIONAL (	108748	1/7/2026	32OZ ECOPATRIOT RECYCLE	1,270.03	1,270.03
124548	2/25/2026	54233	DJ2A ENTERTAINMENT	755	1/14/2026	3/7 DJ/AUDIO @ DAY OF THE	795.00	795.00
124549	2/25/2026	56045	ERGOMETRICS AND APPI	152746	1/31/2026	CONNECT TESTING MATERIA	198.62	198.62
124550	2/25/2026	56606	FELIX, MIGUEL	Edu Reimb	2/9/2026	FY25/26 EDUCATION REIMBU	732.49	732.49
124551	2/25/2026	55819	FERRELLGAS	RN11253316	1/23/2026	JAN2026/27 TANK RENTAL @	225.00	225.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
124552	2/25/2026	51604	FRONTIER	BD 2/1/26	2/1/2026	ACC 442-400-5750-051923-5, 2	1,800.70	
				BD 2/1/26	2/1/2026	ACC 760-188-0055-061323-5, 2	1,171.42	2,972.12
124553	2/25/2026	55660	GANNETT CALIFORNIA L(	0007557416	1/31/2026	JAN2026 PUBLISHED ADS	6,343.41	6,343.41
124554	2/25/2026	51494	GARDA CL WEST, INC.	20660404	1/31/2026	JAN2026 EXCESS LIABILITY/E	1,532.62	
				10840228	2/1/2026	FEB2026 ARMORED TRANSP	1,415.35	2,947.97
124555	2/25/2026	56311	GNUSCHKE, TROY	Exam	2/9/2026	2/7 RMBRSMNT OF ACCESSII	320.00	320.00
124556	2/25/2026	56603	GONZALEZ, JOHN	Refund	1/29/2026	DEPOSIT REFUND- 1/24 RLF	100.00	100.00
124557	2/25/2026	55883	GREEN ROOM THEATER	2026	1/29/2026	COMMUNITY BASED GRANT	1,000.00	1,000.00
124558	2/25/2026	56141	HABITAT FOR HUMANITY	2026	1/29/2026	COMMUNITY BASED GRANT	1,000.00	1,000.00
124559	2/25/2026	55303	IDS GROUP, INC.	23X47.00-20	1/8/2026	PE12/31 LIBRARY ANNEX SV(	27,768.00	
				23X47.00-21	1/31/2026	PE1/31 LIBRARY ANNEX SVC:	8,646.00	36,414.00
124560	2/25/2026	20450	IMPERIAL IRRIGATION DI:	50408460-JA26	2/4/2026	AC50408460, 12/31-1/28, WEL	15,231.36	
				50705542-JA26	2/9/2026	AC50705542, 1/7-2/4, PERMIT	1,085.75	
				50217597-JA26	2/9/2026	AC50217597, 1/7-2/4	62.33	
				50035755-JA26	2/2/2026	AC50035755, 12/31-1/29, PUM	58.53	
				50929977-DC/JA	1/16/2026	AC50929977, 12/13-1/13, WEL	54.02	
				50035560-JA26	2/4/2026	AC50035560, 12/31-1/26, ST LI	25,974.55	
				MdDC-MdJA	1/20/2026	MID DECEMBER-MID JANUAF	56,095.00	98,561.54
124561	2/25/2026	55169	INDUSTRIAL HEALTH MEI	00017167	1/31/2026	JAN2026 DRUG TEST & PHYS	85.00	85.00
124562	2/25/2026	53801	INFOSEND, INC.	303509	1/31/2026	JAN2026 UTILITY BILLING SV(	5,820.43	5,820.43
124563	2/25/2026	52738	JNS MEDIA SPECIALISTS	14268	1/22/2026	SOMOS COACHELLA VIDEO	5,145.00	5,145.00
124564	2/25/2026	42344	JTB SUPPLY COMPANY, II	SO260031	1/8/2026	TRAFFICALM 30" FLASHING A	10,962.00	10,962.00
124565	2/25/2026	56498	KILEY & ASSOCIATES, LL(	CCA 260202	2/2/2026	PE1/15 FEDERAL LEGISLATIV	2,000.00	2,000.00
124566	2/25/2026	45051	LAMAR OF PALM SPRING	117860000	1/19/2026	1/19-2/15 POSTER ADVERTIS	1,300.00	
				117859995	1/19/2026	1/19-2/15 POSTER ADVERTIS	870.00	
				117879218	1/26/2026	1/26 PRINTING/POSTER INST	300.00	2,470.00
124567	2/25/2026	24600	LOPES HARDWARE	0002101	1/20/2026	KEYS	8.70	8.70
124568	2/25/2026	55038	MEDINA ZENDEJAS COMI	2259	9/25/2025	DEMO OF CURB & GUTTER @	4,800.00	4,800.00
124569	2/25/2026	53262	MOBILE ZOO OF SOUTHE	2026-0035	1/14/2026	3/7 COOL CRITTERS SHOW @	749.00	749.00
124570	2/25/2026	56022	PALM SPRINGS PARTY C(	2480	1/22/2026	3/7 TRUCK BOUNCE HOUSE,	1,000.00	1,000.00
124571	2/25/2026	42759	PROPER SOLUTIONS, IN(	17866	1/30/2026	WE 1/30: A. GONZALEZ	1,677.20	
				17867	1/30/2026	WE 1/30: L. MARTINEZ	2,206.40	
				17887	2/6/2026	WE 2/6: L. MARTINEZ	2,206.40	
				17886	2/6/2026	WE 2/6: A. GONZALEZ	1,677.20	7,767.20
124572	2/25/2026	52344	QUADIENT FINANCE USA	CD 2/9/26	2/9/2026	JAN2026 POSTAGE BY PHON	1,106.88	1,106.88

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
124573	2/25/2026	54500	RELIABLE TRANSLATION:	32949	2/3/2026	2/3 RESIDENT ENGMNT ACAI	290.69	
				32613	12/10/2025	12/10 DOCUMENT TRANSLAT	80.00	370.69
124574	2/25/2026	44161	ROBERT HALF	65898791	2/10/2026	WE 2/6: R. CONTRERAS	3,080.00	3,080.00
124575	2/25/2026	35000	SMART & FINAL	27203	12/17/2025	FIRST STREET WATER	344.40	344.40
124576	2/25/2026	35450	SOCALGAS	1515 6th-JA26	1/27/2026	AC 031 523 3700 6, 12/23-1/23	502.79	
				1377 6th-JA26	1/27/2026	AC 012 623 3791 6, 12/23-1/23	191.88	
				84626Bag-JA26	1/27/2026	AC 153 323 6215 9, 12/23-1/23	165.40	
				1500 6th-JA26	1/27/2026	AC 020 678 1257 4, 12/23-1/23	122.87	
				1540 7th-JA26	1/27/2026	AC 008 423 3900 4, 12/23-1/23	103.73	
				87075Av54-JA26	1/27/2026	AC 123 573 5834 5, 12/23-1/23	78.22	
				BagPool-JA26	1/27/2026	AC 069 323 6500 7, 12/23-1/23	15.40	1,180.29
124577	2/25/2026	55590	STANDARD INSURANCE (	Mar2026	2/5/2026	MAR2026 COBRA PREMIUM #	18.76	18.76
124578	2/25/2026	55659	STAPLES	6053823116	1/25/2026	BIC WITE-OUT CORRECTION	36.32	36.32
124579	2/25/2026	53044	SUPER BIRTHDAY, INC.	33161	1/21/2026	3/7 MINI EXPRESS TRAIN @ I	1,320.00	1,320.00
124580	2/25/2026	36300	SWRCB FEES	WD-0310203	11/19/2025	#7A330104012, FY25/26 WDP	19,033.00	19,033.00
124581	2/25/2026	54814	THE CLOWN FAMILY ENT	101	1/14/2026	3/7 CLOWN SHOW, ETC @ D/	1,400.00	1,400.00
124582	2/25/2026	48152	TKE ENGINEERING, INC.	2025-1936	1/30/2026	PE12/31 SVCS, TTM 39348- AI	210.00	210.00
124583	2/25/2026	55910	TWENTY-NINE PALMS BA	SI000000001433	1/9/2026	FINAL- DILLON ROAD PAVING	598,365.74	598,365.74
124584	2/25/2026	45053	TYLER TECHNOLOGIES, I	045-551130	1/21/2026	1/6-8 & 13-15 ERP MIGRATION	8,496.00	
				045-551697	1/28/2026	1/12-16 ERP MIGRATION (TR/	3,096.32	
				045-551129	1/21/2026	1/8+16 ADDL IMP-R AND PM	1,600.00	
				045-551696	1/28/2026	1/20 ADDL IMP-R AND PM	1,600.00	14,792.32
124585	2/25/2026	52238	ULINE	202479587	1/6/2026	72X108" EXEC U-DESK W/ HU	2,979.72	2,979.72
124586	2/25/2026	38800	UNDERGROUND SERVICI	25-262002	1/1/2026	CA STATE FEE FOR REGULAT	68.57	68.57
124587	2/25/2026	56367	USAFACT, INC.	2026010065	2/1/2026	JAN2026 EMPLOYEE SCREEN	85.48	85.48
124588	2/25/2026	56607	VALLE DEL SOL	2026	1/29/2026	COMMUNITY BASED GRANT	1,000.00	1,000.00
124589	2/25/2026	44966	VERIZON WIRELESS	6134889800	2/1/2026	AC371867190-00002, 1/2-2/1	230.22	
				6134889799	2/1/2026	AC371867190-00001, 1/2-2/1	4,762.89	4,993.11
124590	2/25/2026	49778	WEST COAST ARBORIST:	234698-AM	9/30/2025	BAL DUE- 9/16-30 TREE MAIN	450.00	450.00
						Sub total for WELLS FARGO BANK:		964,547.75

77 checks in this report.

Grand Total All Checks: 2,516,462.49

Date: **February 25, 2026**

Finance Director: Lincoln Bogard

City Manager: William B. Pattison

STAFF REPORT
2/25/2026

TO: Honorable Mayor and City Council Members

FROM: Jason Stevens, IT Manager

SUBJECT: Authorize the renewal of Zoom unified communication services for the amount of $26,704.54

STAFF RECOMMENDATION:

Staff recommends that the City Council authorize the renewal of Zoom Unified Communication services for the amount of $26,704.54

BACKGROUND:

The City of Coachella currently utilizes the Zoom Unified Communications and Collaboration (UCC) platform to provide phone services at multiple locations city wide. The Zoom platform also provides meetings, webinars, texting and other communication services for the city.

DISCUSSION/ANALYSIS:

This is an annual renewal of existing services. Currently service levels are not being changed.

ALTERNATIVES:

1. Not authorize this purchase at this time

FISCAL IMPACT:

With this action, City Council authorizes the appropriation of $26,704.54 from approved FY 25-26 budgeted communications account 101-11-161-90-530-000.

ZOOM PRICE QUOTATION

ZOOM TEAM at CARAHSOFT

CARAHSOFT TECHNOLOGY CORP
11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (833) 544-ZOOM
WWW.CARAHSOFT.COM | ZOOMHELP@CARAHSOFT.COM

TO: JASON STEVENS
CITY OF COACHELLA
53462 ENTERPRISE WAY
Coachella, CA 92236 USA

EMAIL: jstevens@coachella.org

PHONE: (442) 400-5755

FROM: Annabelle Ronelli
Zoom Team at Carahsoft
11493 Sunset Hills Road
Suite 100
Reston, VA 20190

EMAIL: Annabelle.Ronelli@carahsoft.com

PHONE: (571) 662-3198

TERMS:
FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO:	60659779
QUOTE DATE:	10/16/2025
QUOTE EXPIRES:	02/20/2026
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	$26,704.54
TOTAL QUOTE:	$26,704.54

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE		QTY	EXTENDED PRICE
		YEAR 2					
1	Z1-BIZP-USCA-1-1YP-2	Zoom One Business Plus with Phone Number and US/Canada Regional Unlimited Calling Plan Annual Tier 1 (1-49 Users) Zoom Video Communications, Inc. - Z1-BIZP-USCA-1-1YP Start Date: 02/24/2026 End Date: 02/23/2027	$269.90	$179.72	OM	120	$21,566.40
2	PAR1-WEB-500-FL1Y-2	Video Webinar 500 - Annually Zoom Video Communications, Inc. - PAR1-WEB-500-FL1Y Start Date: 02/24/2026 End Date: 02/23/2027	$690.00	$477.13	OM	5	$2,385.65
3	ZP-USCA-TN-1-1YP-2	Zoom Phone US/Canada Telephone Number Annual Tier 1 (1-9 Users) Zoom Video Communications, Inc. - ZP-USCA-TN-1-1YP Start Date: 02/24/2026 End Date: 02/23/2027	$60.00	$16.11	OM	65	$1,047.15
4	PAR1-ZP-COMM-1YR-2	Zoom Phone Common Area Only - Annual Tier Start: 1 Tier End 9 Zoom Video Communications, Inc. - PAR1-ZP-COMM-1YR Start Date: 02/24/2026 End Date: 02/23/2027	$48.00	$35.74	OM	7	$250.18
5	ZP Pay as you go	ZP Pay as you go Zoom Video Communications, Inc. Start Date: 02/24/2026 End Date: 02/23/2027		$0.00	OM	1	$0.00
6	USF Fee	USF Fee Estimate Zoom Video Communications, Inc. Start Date: 02/24/2026 End Date: 02/23/2027		$1,455.16	OM	1	$1,455.16
		YEAR 2 SUBTOTAL:					$26,704.54
		SUBTOTAL:					$26,704.54

ZOOM PRICE QUOTATION

ZOOM TEAM at CARAHSOFT

CARAHSOFT TECHNOLOGY CORP
11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (833) 544-ZOOM
WWW.CARAHSOFT.COM | ZOOMHELP@CARAHSOFT.COM

SUGGESTED OPTIONS

LINE NO.	PART NO.	DESCRIPTION	LIST PRICE	QUOTE PRICE		QTY	EXTENDED PRICE
		YEAR 3					
7	PAR1-WEB-500-FL1Y-2	Video Webinar 500 - Annually Zoom Video Communications, Inc. - PAR1-WEB-500-FL1Y	$690.00	$477.13	OM	5	$2,385.65
8	Z1-BIZP-USCA-50-1YP-2	Zoom One Business Plus with Phone Number and US/Canada Regional Unlimited Calling Plan Annual Tier 1 (50-249 Users) Zoom Video Communications, Inc. - Z1-BIZP-USCA-50-1YP	$259.90	$220.91	OM	120	$26,509.20
9	ZP Pay as you go	ZP Pay as you go Zoom Video Communications, Inc.		$0.00	OM	1	$0.00
10	USF Fee	USF Fee Estimate Zoom Video Communications, Inc.		$2,114.61	OM	1	$2,114.61
		YEAR 3 SUBTOTAL:					$31,009.46
		SUGGESTED OPTIONS SUBTOTAL:					$31,009.46

TOTAL PRICE:	**$26,704.54**
TOTAL QUOTE:	**$26,704.54**

Auto Renew: No
Initial Paid Subscription Term: 36 Months
Free Period Start Date: 10/17/2024
Paid Period Start Date: 02/25/2025

Licensee agrees that any order for public sector customers will be governed by the terms and conditions of the Zoom Terms of Service which are found at https://www.carahsoft.com/application/files/3115/7246/0744/Zoom_TOS_-_Final_10.19.pdf as well as Zoom Service's description, located at https://explore.zoom.us/en/services-description/.

The Privacy Policy has been updated and may be found here https://zoomgov.com/privacy.

The Terms of Service for non public sector customers may be found here https://zoom.us/terms as well as Zoom Service's description, located at https://explore.zoom.us/en/services-description/.

Overage charges can be incurred for cloud recording and audio conferencing licenses. Policy and pricing information may be found here https://support.zoom.us/hc/en-us/articles/360060661511-Cloud-recording-storage-capacity https://zoom.us/zoomconference/rates

Please note provisioning of Zoom licenses can take 4-7 business days

STAFF REPORT
2/25/2026

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Letter agreement with Zambelli Fireworks for a special event pyrotechnic program for the City's 2026 Fourth of July program, in the amount of $57,330.

STAFF RECOMMENDATION:

Authorize City Manager to execute a letter agreement with Zambelli Fireworks for a special event pyrotechnic program for the City's 2026 Fourth of July program, in the amount of $57,330.

DISCUSSION/ANALYSIS:

Staff solicited bids for a 20 minute pyrotechnic special event program for the 2026 Fourth of July Program. Staff is recommending the event date be held on Thursday, July 2nd, 2026: Last year the event was held on Thursday, July 3rd. The cost of last year's pyrotechnical show was $52,000. The budget for this year's pyrotechnical show includes a base bid of $54,600. An increase of about 5%, and an additional $2,730 for a 5% tariff surcharge.

FISCAL IMPACT:

No Fiscal Impact. The cost for the pyrotechnical firework show has been included in the annual budget.

ATTACHMENTS:

1. Proposed Letter Agreement – Zambelli Fireworks

City of **Coachella**

53-990 Enterprise Way, Coachella, California 92236

Phone (760) 398-5744 * Fax (760) 398-1630 * www.coachella.org

February 18, 2026

Zambelli Fireworks Manufacturing Co.
120 Marshall Drive, Warrendale, PA 15086
Re: Letter of Agreement for 2026 Fourth of July Program

Dear Mr. Hagan:

This letter shall be our Agreement regarding the July 2, 2026 Fireworks Display described below ("'Services") to be provided by Zambelli Fireworks Manufacturing Co., a corporation, ("Contractor") *as* an independent contractor to the City of Coachella for the City's 2026 Fourth of July Program ("Project").

The Services to be provided include the following: twenty-minute fireworks display on July 2, 2026 at Bagdouma Park. The Services to be provided are more particularly described in the Scope of Services attached hereto as Exhibit "A" and incorporated herein by reference.

Contractor shall perform all Services under this Letter of Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California, and consistent with all applicable laws. Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications, and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Compensation for the above services shall not exceed Fifty Seven Thousand Three Hundred and Thirty Dollars and No Cents ($57,330.00).

Contractor is aware of the requirements of California Labor Code Section 1720, et ., and 1770, et ., as well as California Code of Regulations, Title 8, Section 1600, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

Contractor shall provide proof of commercial general liability and automobile insurance to the City in amounts and with policies, endorsements and conditions required by the City for the Services. If Contractor is an employer or otherwise hires one or more employees during the term of this Project, Contractor shall also provide proof of workers' compensation coverage for such employees which meets all requirements of state law.

Invoices shall be submitted to the City as performance of the Services progresses. City shall review and pay the approved charges on such invoices in a timely manner. Services on the Project shall be completed on July 2, 2026. The City may terminate this Letter of Agreement up to June 2, 2026 without cause. Contractor may terminate this Letter of Agreement for cause only.

Contractor shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any and all claims, demands, causes of action, expenses, liabilities, losses, damages, and injuries to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Services or this Agreement, including, without limitation, the payment of all consequential damages, attorneys fees and other related costs and expenses. To the fullest extent permitted by Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or relating to any negligence, errors or omissions, recklessness, or willful misconduct of Contractor, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Contractor's Services, including without limitation the payment of all consequential damages, expe1t witness fees, and attorneys fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents, or volm1teers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents, or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

If you agree with the terms of this Letter of Agreement, please indicate by signing and dating where indicated below. An original, executed copy of this Letter of Agreement is enclosed for your records.

CITY OF COACHELLA

Approved by:

_____

William B. Pattison, Jr.
City Manager

CONTRACTOR

Reviewed and Accepted by Contractor:

_____

Signature

_____

Name

_____

Title

_____

Date

EXHIBIT ' A'

©

Zambelli
FIREWORKS

City of Coachella Independence Day 2026
20 Minute Fireworks Celebration



Zambelli Fireworks

John Hagan
800-322-7142
502-220-7944
jhagan@zambellifireworks.com
Shafter, CA

Zambelli
FIREWORKS

FIREWORKS PROPOSAL

City of Coachella
Bagdouma Park
2025 July Fireworks Celebration

Show Date Options: Thursday July 2, 2026

Show Budget: $54,600 * 20-minute display (an all-inclusive show budget).

*2026-five percent tariff surcharge= $2,730

Show Budget All Inclusive: $57,330

Insurance Liability Coverage: $10 Million dollars per incident clause to cover the Fireworks Display. Zambelli uses the highest insurance premium in the industry, only offered to “AAA” rated companies.

State, Local and Federal Permits: Zambelli Fireworks will secure all necessary state, local and federal permits / required licenses.

Transportation Liability Coverage: $5 Million dollars as required by United States Department of Transportation. (DOT)

Workers Compensation: Pyrotechnicians will meet all of the requirements of the Workers Compensation Laws of California.

Site Security and Fire Protection: Customer will assist in providing site security and make arrangements with the Authorities Having Jurisdiction.

Transportation: Fireworks and equipment will be delivered by qualified CDL drivers with Haz-Mat endorsed licenses as required by US DOT.

Personnel: Zambelli Certified Pyrotechnicians and Trained Assistants; no subcontractors used.

Safety Procedures: Zambelli Fireworks adheres to all safety regulations. NFPA 1123 code will be strictly enforced.

Zambelli
FIREWORKS

2026 CITY OF COACHELLA INDEPENDENCE DAY FIREWORKS

SYNOPSIS FOR A TWENTY MINUTE DISPLAY

DEVICE DESCRIPTION	QUANTITY
ZAMBELLI MULTI SHOT DEVICES (CAKES)	
QUANTITY TWO EACH:	
35 Shot Rainbow Dahlias w/Assorted Colored Tails	70
35 Shot Variegated Moons w/Titanium Reports and Tail	70
35 Shot Gold Brocade Waterfalls w/Gold Tails	70
35 Shot Green and Purple Moon Fan Box w/Green Tail	70
35 Shot Rainbow Crossettes w/Assorted Color Tails Fan Box	70
35 Shot Colorful Pears w/Reports	70
35 Shot Screaming Silver Dervish	70
QUANTITY FOUR EACH:	
36 Shot Super Brocade w/Gold Tails Fan Box	144
36 Shot Rainbow Crossettes w/Assorted Color Tails Fan Box	144
36 Shot Variegated Chrysanthemum w/Palm and Silver Tails Fan Box	144
36 Shot Thunder Tourbillions w/Red and Blue Mines Fan Box	144
36 Shot Gold Brocade Waterfalls w/Gold Tails Fan Box	144
36 Shot Falling Leaves to Cracking Willow	144
36 Shot Crackling Coconut Palm with Color Pistil	144
QUANTITY FOUR EACH:	
100 Shot Variegated Chrysanthemum w/Palm and Silver Tails	400
100 Shot Red Crackling and Green Glittering w/Purple Mines	400
100 Shot Silver Crackling Flowers w/Silver Tails	400
100 Shot Brocade Crown w/Brocade Tail	400
100 Shot Silver Bees	400
100 Shot Variegated Chrysanthemum w/Palm and Silver Tails	400
100 Shot Red Crackling and Green Glittering w/Purple Mines	400
QUANTITY TEN EACH:	
400 Shot V -Shaped Special Effect Multi Shot Repeater	4000
408 Shot Z -Shaped Special Effect Multi Shot Repeater	4080
TOTAL NUMBER OF MULTI EFFECT SHOTS	**12,378**
TWO AND A HALF INCH DIAMETER SHELLS	
Two and Half Inch Zambelli Specialty Shells	220
Two and Half Inch Palm Shells	200
Two and Half Inch Tourbillion Shells	200
Two and Half Inch Dahlia Shells	200
Two and Half Inch Chrysanthemum Shells	200
Two and Half Inch Serpent Effect Shells	200
Two and Half Inch Multi-Effect Shells	200
Two and Half Inch Zambelli Salute Shells	200
TOTAL NUMBER OF TWO AND HALF INCH DIAMETER SHELLS BODY	**1620**
ZAMBELLI GRAND FINALE	
Two and Half Inch Assorted Color Finale Display Shells	220
Two and Half Inch Titanium Salute Report Shells	220
Two and Half Inch Zambelli Specialty Finale Display Shells	100
TOTAL NUMBER OF GRAND FINALE SHELLS	**540**
TOTAL NUMBER OF SHOTS/ SHELLS IN THE DISPLAY	**14,538**

Zambelli FIREWORKS

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814
CONTACT NAME:	Michelle Kugler
PHONE (A/C, No, Ext):	727-547-3070
FAX (A/C, No):	727-367-5695
E-MAIL ADDRESS:	mkugler@alliedspecialty.com
INSURER(S) AFFORDING COVERAGE	**NAIC #**
INSURER A :	T.H.E. Insurance Company — 12866
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	
INSURED	ZAMBELLI FIREWORKS MFG CO, INC., ETAL 120 Marshall Drive, Warrendale, PA 15086

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			CPP0103167-05	02/01/2018	02/01/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Protection & Indemnity	$ 1,000,000 $ 100,000 $ N/A $ 1,000,000 $ 10,000,000 $ 2,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			CPP0103167-05	02/01/2018	02/01/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			ELP0011081-05 Excess P & I Included	02/01/2018	02/01/2019	EACH OCCURRENCE AGGREGATE	$ 9,000,000 $ 9,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		Coverage is afforded in the State(s) of:			[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
A	Inland Marine / Hull			CPP0103167-05	02/01/2018	02/01/2019	Hull Limit Show Limit	$900,000 $1,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Display Date: Rain Date: Location:

RE: General Liability, the following are named as additional insured in respects to the negligence of the named insured, excess is follow form:

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Carol A Serra

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STAFF REPORT
2/25/2026

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Professional Service Agreement with Albert A. Webb Associates to provide Professional Engineering and Landscape Architecture Services for the Coachella Active Transportation and Urban Greening Projects, City Projects P-27, P-28, P-33, ST-142 and ST-143.

STAFF RECOMMENDATION:

Authorize City Manager to execute a Professional Service Agreement with Albert A. Webb Associates to provide Professional Engineering and Landscape Architecture Services for the Coachella Active Transportation and Urban Greening Projects, City Projects P-27, P-28, P-33, ST-142 and ST-143.

BACKGROUND:

On February 10, 2025, the City of Coachella entered into a standard agreement with the Strategic Growth Council (SGC) for the Transformative Climate Communities (TCC) grant award in the amount of $22,125,000. The Coachella Prospera initiative is comprised of multiple projects to be implemented in a five-square mile area in the selected areas of the City, and each project and plan is led by a partnering organization in support of a shared vision of climate resiliency. As a part of this initiative, the City is the lead in several of these projects.

This professional engineering and landscape architecture service agreement is to provide plans, specifications and engineer's estimates for:

- P-27 Dateland Skate Park Improvements
- P-28 Sierra Vista Park Restroom and Landscape Improvements
- P-33 9th Street Park Enhancements
- ST-142 Urban Greening and Green Infrastructure Enhancements
- ST-143 Active Transportation

The City proposes to install class II bike lanes, sidewalks, and landscaping along various areas throughout Coachella, see attached vicinity map. These improvements will also include the installation of a pre-fabricated restroom and a drinking fountain and a bicycle repair kiosk at Sierra

Vista Park, remove and replace existing skatepark equipment at Dateland Park, and installation of shade structures and gazebo at 9th Street Park.

DISCUSSION/ANALYSIS:

In January 2026, the City posted a request for proposals from qualified professional engineering and landscape architecture consulting firms. On February 12, 2026, proposals were received from four consulting firms. Staff reviewed the proposals and evaluated based on experience, schedule and familiarity with the area and project. As a result, Albert A Webb Associates was selected as the top firm for this project.

Company Name:	**Average Rank**
Albert A Webb Associates	98.67
Kimley Horn	93.33
Michael Baker International	79.00
Community Works Design Group	81.33

Albert A Webb Associates was selected based on an evaluation of all proposals and received the highest score due to their knowledge of the project, experience with similar projects and their proposed schedule will meet the grant deadline. Albert A Webb Associates is a multi-disciplinary engineering and landscape architecture firm with many trades in-house, and partnering with, Inland Aerial Surveys, Inc., Geocon Consultants, Inc., and Salas O'Brien. Their expertise and high-quality team can deliver the project design within the grant schedule and budget.

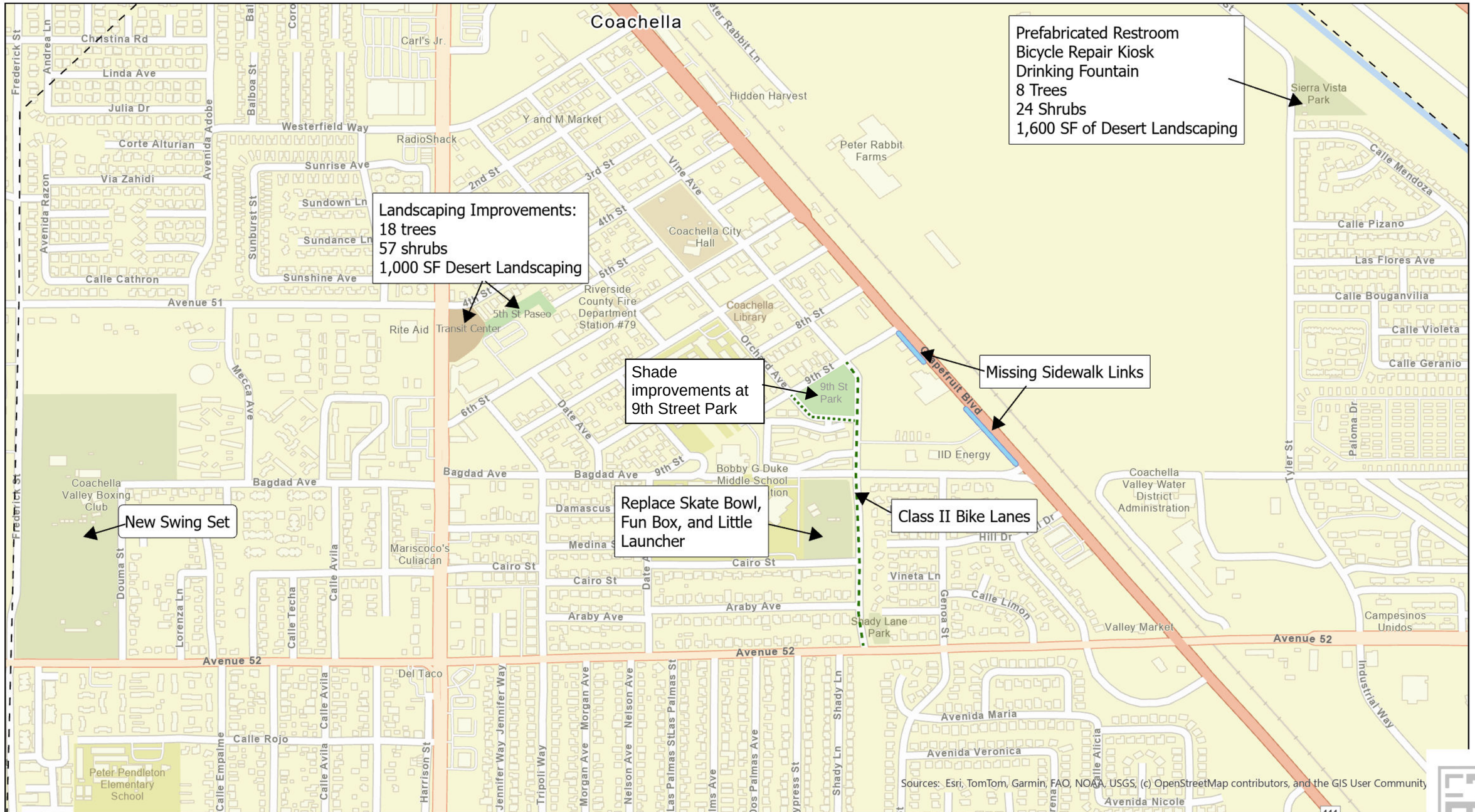
FISCAL IMPACT:

No fiscal impact to the FY 25/26 CIP Budget. Funding for the PS&E phase is through the California Strategic Growth Council's Transformative Climate Communities Program in partnership with the California Department of Conservation, in an amount not to exceed $199,836.

ATTACHMENTS:

1. Proposed Project Vicinity Map
2. Proposed Projects Presentation
3. Professional Service Agreement – Albert A. Webb Associates
4. Albert A. Webb Associates Proposal

Vicinity Map
Coachella Active Transportation and Urban Greening Projects



URBAN GREENING













1. Enhance a neighborhood park (Sierra Vista Park)
2. Enhance a neighborhood park (Bagdouma Park)
3. Enhance a neighborhood park (Dateland Park)
4. Enhance neighborhood park (9th Street Park)
5. Enhance 5th Street Paseo
6. Enhance Trans

COACHELLA PROSPERA

SIERRA VISTA PARK





Design Concept



Existing Park Area



Existing Restroom

BAGDOUMA PARK







Existing Park







Design Concepts

City of COACHELLA est. 1946

COACHELLA PROSPERA

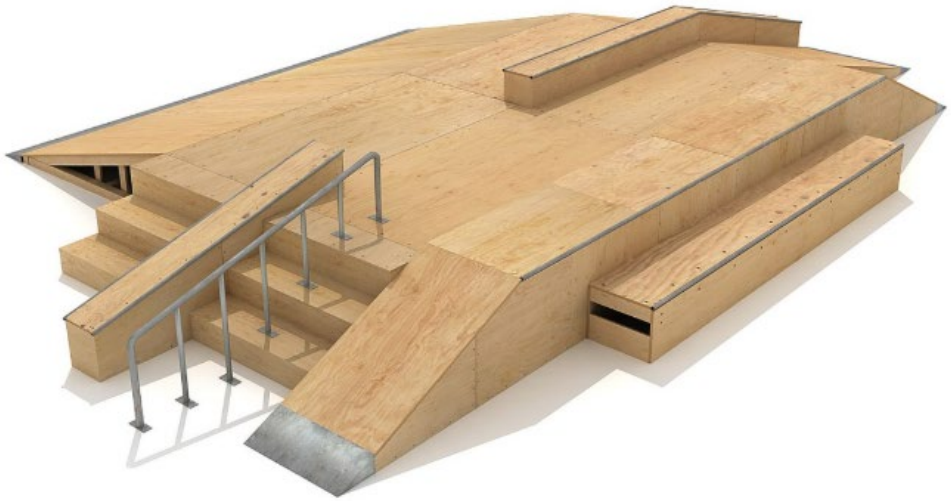
DATELAND PARK







Existing Skate Park







Design Concepts

9th Street PARK







Existing Conditions



Design Concepts



City of COACHELLA est. 1946

COACHELLA PROSPERA

5TH ST PASEO

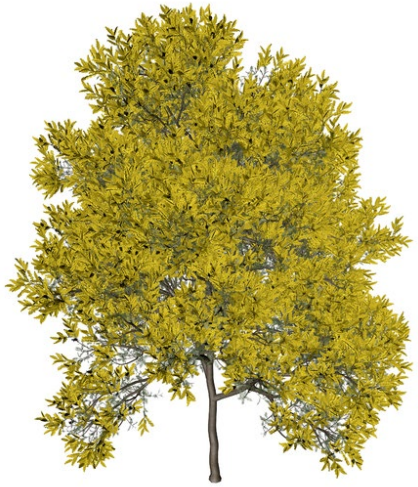




Existing Conditions









Desig cepts

TRANSIT HUB





Design Concept



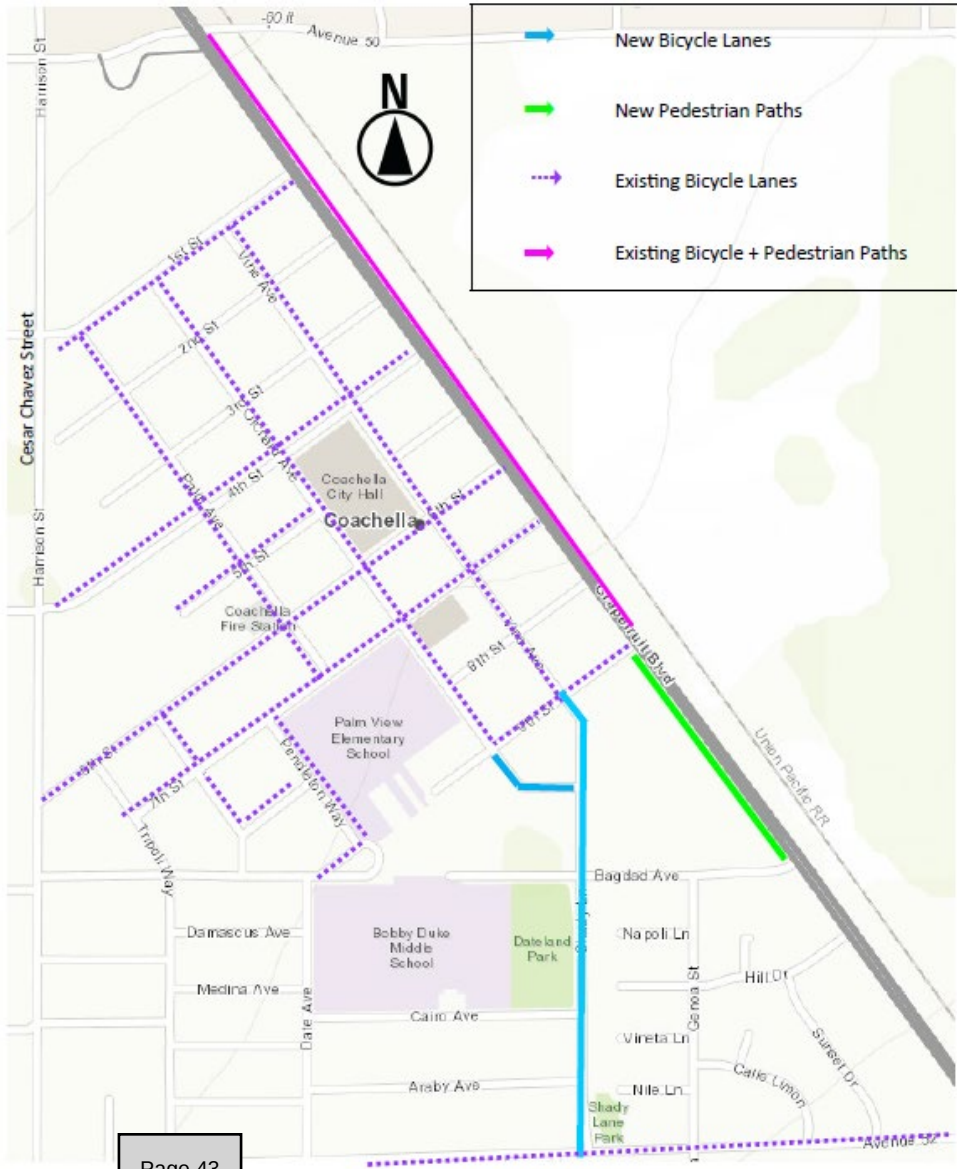
Existing Conditions

City of COACHELLA est. 1946
COACHELLA PROSPERA

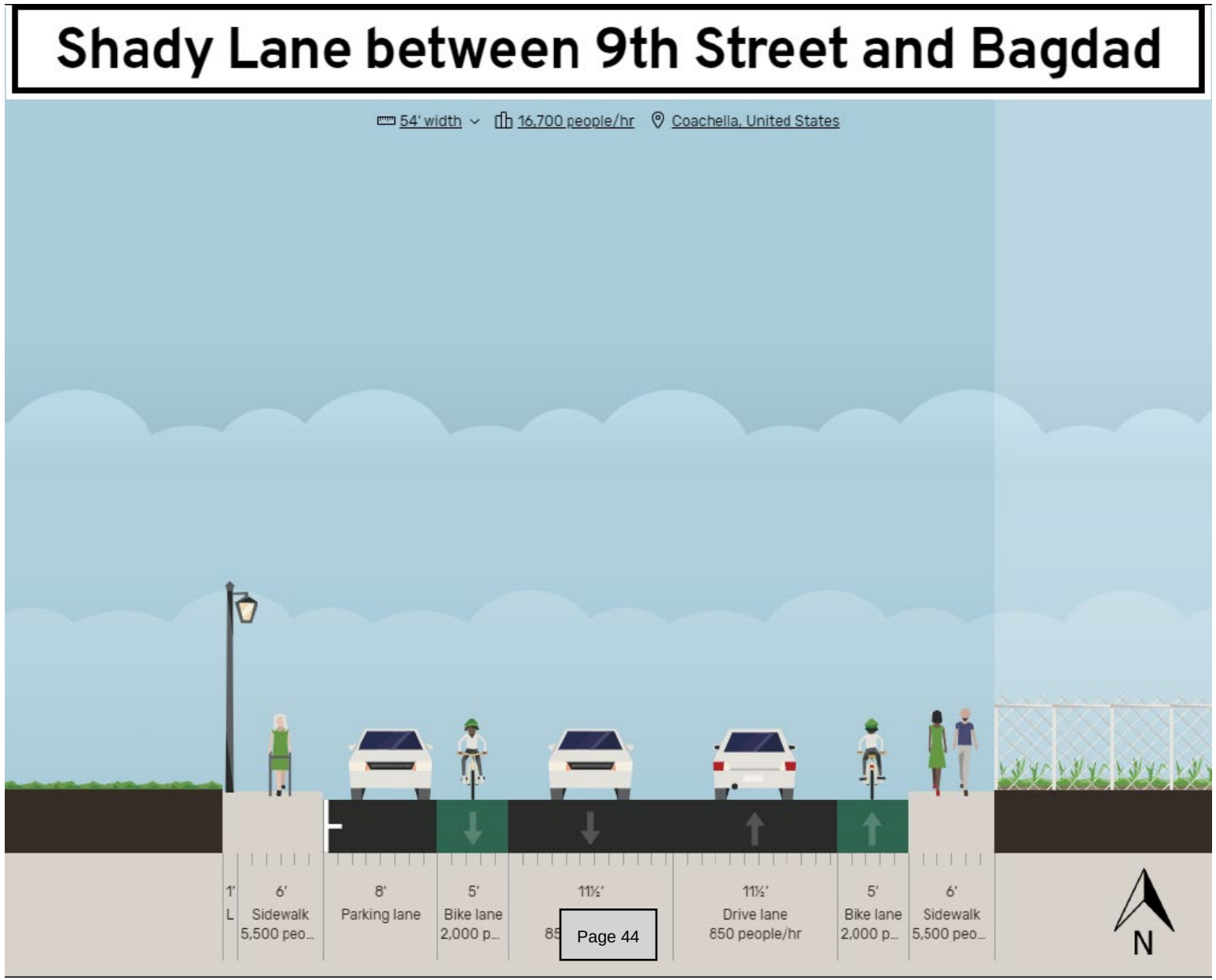
ACTIVE TRANSPORTATION

- Shady Lane Class ll Bicycle Lanes
- Orchard Ave Class ll Bike Lanes
- Removal of existing striping and street slurry seal
- Missing sidewalk links on Grapefruit Blvd



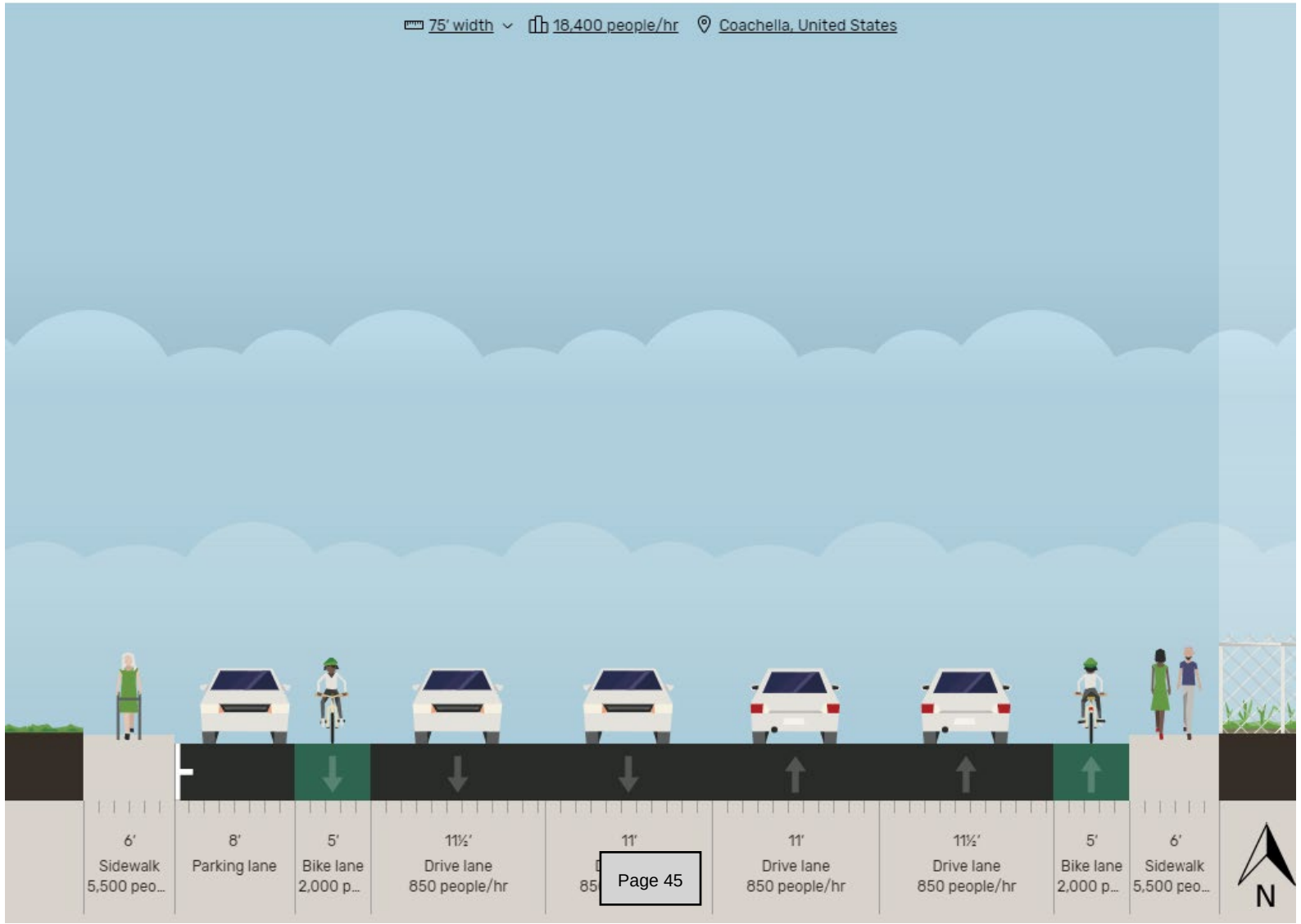


ACTIVE TRANSPORTATION



ACTIVE TRANSPORTATION

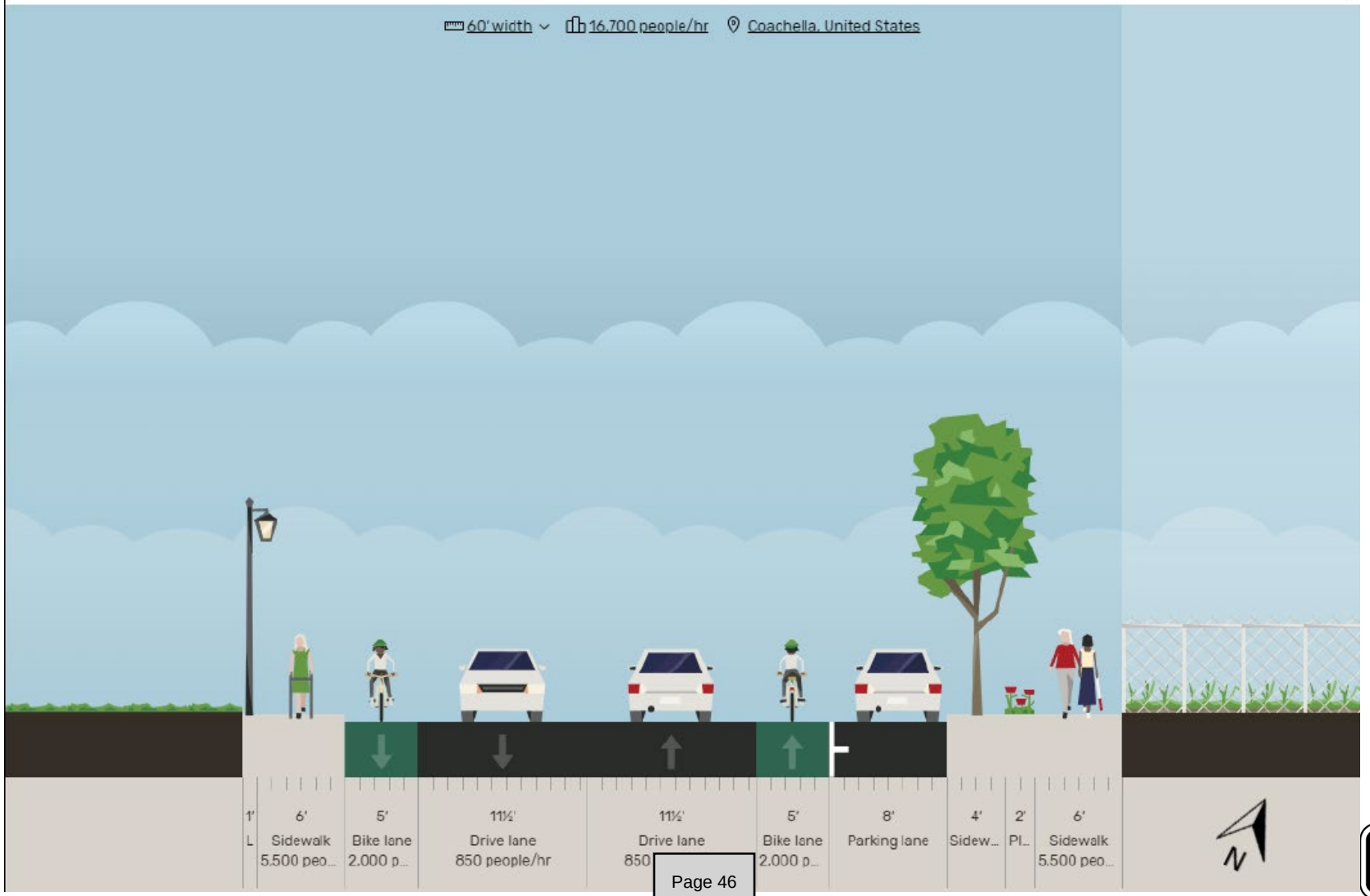
Shady Lane between Bagdad and Avenue 52



COACHELLA PROSPERA

ACTIVE TRANSPORTATION

Orchard Ave between 9th Street and Shady Lane



COACHELLA PROSPERA

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 25th day of February, 2026 by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53990 Enterprise Way, Coachella, California 92236 ("City") and Albert A. Webb Associates, a corporation with its principal place of business at 3788 McCray Street, Riverside, CA 92506 ("Consultant"). The City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing professional engineering and landscape architectural and services to public clients, is licensed in the State of California, and is familiar with the plans of the City.

2.2 Project.

The City desires to engage Consultant to render such services for the Coachella Active Transportation and Urban Greening Projects ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional engineering and landscape architectural consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from February 25, 2026 to February 26, 2027, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and

deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. The City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of the City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, the City shall respond to Consultant's submittals in a timely manner. Upon request of the City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of the City.

3.2.4 Substitution of Key Personnel. Consultant has represented to the City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of the City. In the event that the City and Consultant cannot agree as to the substitution of key personnel, the City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Dilesh Sheth, Senior Vice President.

3.2.5 City's Representative. The City hereby designates City Engineer, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). The City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Dilesh Sheth, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with the City staff in the performance of Services and shall be available to the City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8.1 Period of Performance and Liquidated Damages. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Consultant shall pay to the City as fixed and liquidated damages the sum of **Zero Dollars ($0) per day** for each and every calendar day of

delay beyond the Performance Time or beyond any Project Milestones established pursuant to this Agreement.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section.

3.2.10.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability:* **$1,000,000** per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* **$1,000,000** per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease.

3.2.10.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than $1,000,000 per claim, and shall be endorsed to include contractual liability.

3.2.10.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.10.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In

addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.10.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.10.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.10.8 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.10.9 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **One Hundred Ninety-Nine Thousand Eight Hundred Thirty-Six Dollars and Zero Cents ($199,836.00)** without written approval of the City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to the City a monthly itemized statement which indicates work completed and hours of the Services rendered by Consultant. The statement shall describe the amount of the Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. The City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by the City.

3.3.4 Extra Work. At any time during the term of this Agreement, the City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by the City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Labor Code Requirements.

3.3.5.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. The City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.3.5.2 Registration and Labor Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, then, in addition to the foregoing, pursuant to Labor Code sections 1725.5 and 1771.1, Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR.

3.4 Accounting Records.

3.4.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of the City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.5 General Provisions.

3.5.1 Termination of Agreement.

3.5.1.1 Grounds for Termination. The City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to the City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, the City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of the Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, the City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5.2 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Albert A. Webb Associates
3788 McCray Street
Riverside, CA 92506
Attn: Dilesh Sheth

City:

City of Coachella
53990 Enterprise Way
Coachella, CA 92236
Attn: Engineering Department

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.3 Ownership of Materials and Confidentiality.

3.5.3.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for the City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. The City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at the City's sole risk.

3.5.3.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of the City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use the City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of the City.

3.5.4 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.5 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

3.5.6 Indemnification. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free

and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, omissions or willful misconduct of Consultant, its officials, officers, employees, agents, consultants and contractors in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Consultant shall defend, at Consultant's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against the City, its directors, officials, officers, employees, agents or volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against the City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Consultant shall reimburse the City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by the City, its officials officers, employees, agents or volunteers. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant.

3.5.7 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

3.5.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.5.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.12 Assignment or Transfer. Consultant shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term

referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.14 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.16 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.5.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.19 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.5.20 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every

employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5.21 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.22 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6 Subcontracting.

3.6.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

CITY OF COACHELLA

ALBERT A WEBB ASSOCIATES

Approved by:

By:

_____
William B. Pattison Jr.
City Manager

_____
Chief Operations Officer
Name

Approved as to Form:
BEST, BEST & KRIEGER

By:

_____
City Attorney

_____
Chief Financial Officer
Name

Attest:

_____
Angela M. Zepeda
City Clerk

ALBERT A. WEBB ASSOCIATES



webbassociates.com

80th ANNIVERSARY

Proposal to Provide Professional Engineering and Landscape Architectural Services for

COACHELLA ACTIVE TRANSPORTATION AND URBAN GREENING PROJECTS

February 12, 2026

Prepared for:
City of Coachella

3788 McCray Street
Riverside, CA 92506

951.686.1070

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1. LETTER OF TRANSMITTAL

February 12, 2026

Brianna Greenwood, Senior Civil Engineer
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

RE: PROPOSAL FOR COACHELLA ACTIVE TRANSPORTATION AND URBAN GREENING PROJECTS

Dear Ms. Greenwood,

Thoughtfully integrating active transportation, urban greening, and park enhancements across multiple neighborhoods presents an opportunity to deliver visible, community-serving improvements that enhance safety, connectivity, and quality of life in the City of Coachella (City). The Coachella Active Transportation and Urban Greening Projects require coordinated design decisions that balance multimodal circulation, sustainable landscape strategies, and long-term maintenance considerations across diverse corridors and park sites, all within an accelerated delivery timeline. Albert A. Webb Associates (WEBB) brings three strengths that directly support the City's project goals:

Integrated, in-house delivery across disciplines

Civil engineering, traffic and transportation, landscape architecture, and land surveying are coordinated within a single team, reducing handoffs and minimizing design conflicts. This integrated approach supports efficient PS&E delivery across multiple sites and improvement types while maintaining consistency and accountability.

Context-sensitive active transportation design

The project corridors require careful evaluation of bike facility sizing, roadway operations, and pedestrian safety. Our traffic and transportation specialists work to develop safe, effective, and constructable solutions supported by clear exhibits and early decision-making.

Desert-smart urban greening and park improvements

Landscape concepts are developed with a clear understanding of desert conditions, MWELO requirements, existing irrigation systems, and long-term maintenance needs. Planting and shade improvements are designed to be sustainable, resilient, and compatible with existing park infrastructure.

Primary Contact and Firm Information

Name: Dilesh Sheth PE, TE
Title: Senior Vice President
Firm: Albert A. Webb Associates
Address: 3788 McCray Street, Riverside, CA 92506
Email: dilesh.sheth@webbassociates.com
Contact Phone: 951.248.4237
Firm Phone: 951.686.1070
Fax: 951.788.1256

Proposed Subconsultants

Albert A. Webb Associates proposes the following subconsultants to support specialized elements of the project. Commitment letters from each subconsultant principal, describing their scope of services, are included in the appendix.

Inland Aerial Surveys, Inc.

Role: Aerial Topographic survey services
Contact: Derek Hood, PLS 6799 Ca
Address: 7117 Arlington Ave, Riverside, CA 92503
Phone: 951.687.4252 Ext. 15930
Fax: 951.687.4180
DBE Status: Not Applicable

Geocon Consultants, Inc.

Role: Geotechnical investigation and reporting
Contact: Lisa Battiato, Senior Geologist/Regional Manager
Address: 31855 Date Palm Dr, Cathedral City, CA 92234]
Phone: 760.579.9926
Fax: Not Applicable
DBE Status: Not Applicable

Salas O'Brien

Role: Lighting design and coordination, as required
Contact: Brian Smith, Principal
Address: 4160 Temescal Canyon Road, Suite 20, Corona, CA 92883
Phone: 949.329.5945
Fax: Not Applicable
DBE Status: Not Applicable

Albert A. Webb Associates acknowledges receipt of all RFP addenda issued to date [insert addenda numbers if applicable]. This proposal shall remain valid for a period of not less than 180 days from the date of submittal. The undersigned certifies that all information submitted with this proposal is true and correct and that the firm is authorized to bind the Offeror to the terms of this proposal.

Sincerely,

Dilesh Sheth

Dilesh Sheth PE, TE
Senior Vice President
dilesh.sheth@webbassociates.com | 951.248.4237

2A. QUALIFICATIONS, RELATED EXPERIENCE AND REFERENCES OF OFFEROR

WEBB Overview

Albert A. Webb Associates (WEBB) has been a trusted provider of civil engineering services to public sector clients across California since 1945. Our longevity reflects a foundation of financial stability and adaptability through decades of evolving economic landscapes. As a mid-sized consulting firm with offices in Riverside and Murrieta, WEBB is strategically positioned to serve the diverse needs of our clients effectively.

We offer comprehensive in-house professional services, bringing decades of experience to public and private sector clients throughout Inland Southern California. Our team specializes in addressing the unique challenges faced by cities, water and special districts, counties, regional agencies, and industry partners. From project development and planning to design, entitlement, funding assistance, permitting, construction management, and inspection, our services span the entire project lifecycle.

WEBB's enduring legacy, financial strength, and dedicated team of experts make us the preferred partner for public sector entities in California. We are committed to delivering excellence, ensuring the success of every project, and fostering lasting professional partnerships.

Firm's Financial Condition

Albert A. Webb Associates (WEBB) is a financially secure California corporation that demonstrates long-term stability and a strong foundation for growth. Our sound financial management practices ensure we have the resources to execute projects of all sizes and complexities confidently. We maintain healthy liquidity reserves, providing security and the ability to navigate unforeseen challenges without disrupting project timelines or deliverables.

As a privately held company, WEBB is not owned or controlled by any other organization and has no financial interest in other entities. We typically do not provide detailed financial statements. Still, we are willing to offer relevant information upon request to assure our clients of our financial strength and capability to complete the required services successfully.

Engineering & Planning Excellence Since 1945

WEBB offers the following services:

- Construction Management & Inspection
- Environmental Services
- Land Development Engineering
- Land Development Planning & Entitlement
- Land Survey & Mapping
- Landscape Architecture
- Traffic & Transportation
- Water Resources

Learn more by visiting *webbassociates.com/services*

Corporate Headquarters
3788 McCray Street
Riverside, CA 92506
951.686.1070

80th ANNIVERSARY

190+ Associates

40+ Licensed Professionals

Firm Experience and Key Personnel Participation

Albert A. Webb Associates brings nearly 80 years of specialized experience delivering active transportation, urban greening, and park enhancement projects throughout Southern California. Our firm has successfully completed numerous projects of similar scope and complexity to the Coachella Active Transportation and Urban Greening Projects, demonstrating our capability to deliver comprehensive design services that integrate bicycle facilities, pedestrian improvements, landscaping, and park amenities.

Active Transportation and Bikeway Projects

WEBB has extensive experience designing bicycle facilities, sidewalk improvements, and complete street enhancements. Our Arts and Music Line Project for the Coachella Valley Association of Governments (CVAG) involved implementing approximately 15 miles of enhanced bikeways, including Class I and IV bicycle facilities with nine miles of protected bike lanes. **Dilesh Sheth, PE, TE**, our proposed Principal in Charge for this project, served as Project Manager for this complex multi-jurisdictional effort, coordinating with La Quinta, Indio, Coachella, Riverside County, and tribal lands, experience directly applicable to the coordination required for this RFP. **Nick Lowe, PE, TE**, our proposed Transportation Lead, provided traffic engineering support for this project, demonstrating the established working relationship of our proposed team.

For the City of Indio, our team prepared the Civic Center Storm Drain (SD2201) and Oasis Street Beautification (ST2303) Projects, which included construction of storm drains, curb extensions, curb ramps, and rain gardens along multiple streets. **Nick Lowe** served as Project Manager for this effort, successfully completing the PS&E on schedule despite the scope doubling during the late design phase, demonstrating his capacity to meet aggressive timelines while maintaining quality standards, a critical capability for this project's 100-calendar-day completion requirement.

Son Le, PE, TE, our proposed Traffic Design Engineer, has prepared signing and striping plans for numerous street improvement projects, including the Madison Street Improvements for the City of Indio. His hands-on experience with Class II bicycle lane design, ADA curb ramps, and pedestrian crossing improvements directly supports the Shady Lane and Orchard Avenue bikeway requirements.

Urban Greening and Park Enhancement Projects

Our landscape architecture team has designed numerous park improvements incorporating native, drought-tolerant plantings, irrigation systems, shade structures, and recreational amenities. **Jeff Hutchins, PLA**, our proposed Landscape Project Manager, brings over 30 years of experience in landscape architecture with particular expertise in green infrastructure and water-efficient design. His commitment to the "One Water" approach aligns perfectly with the MWELO compliance requirements of this project.

Jeff has successfully designed 41 skate parks across the United States, providing him with specialized expertise directly applicable to the Dateland Park skate equipment replacement requirements. His experience includes coordinating with skate park equipment manufacturers, understanding user needs, and integrating skate features into broader park improvement plans.

For the City of Indio, **Jeff Hutchins,** led the landscape architectural design services for the Oasis Street Beautification Project, delivering comprehensive design solutions that balanced aesthetic quality with water conservation requirements. For the City of Coachella, he led the Rancho Las Flores Park Expansion project. **Nicole Volpe, PLA, ASLA**, Senior Landscape Architect, and **Jessie Corea, PLA**, Associate Landscape Architect, both members of our proposed team, worked under Jeff's direction on these projects, developing plant palettes featuring native, drought-tolerant species and designing irrigation systems in coordination with **Guillermo Gonzalez, PLA, ASIC**, ensuring compliance with local water efficiency ordinances, experience directly transferable to this project's urban greening requirements.

Nicole Volpe has particular expertise in designing shade structures, gazebos, and park amenities that enhance user comfort while maintaining aesthetic cohesion with surrounding landscapes. Her experience

includes design contributions to the Western Gage Median Park, the Lake Cahuilla Veterans Regional P Master Plan, a parks feasibility study for Riverside County Regional Parks and Open-Space District, and playground and shade structure design for the Sunburst Park project in San Bernardino County.

Jessie Corea specializes in inclusive playground design and ADA-compliant recreational facilities. His experience designing accessible swing sets and playground equipment directly supports the Bagdouma Park inclusive swing requirement, ensuring compliance with accessibility standards while creating engaging recreational opportunities for all users.

Guillermo Gonzalez offers specialized expertise in irrigation system design and water efficiency compliance that aligns with the project's urban greening objectives. As a certified member of the American Society of Irrigation Consultants (ASIC) and with extensive experience in developing both potable and recycled water irrigation systems, he is well qualified to design the permanent irrigation systems required for this project while ensuring full compliance with the Model Water Efficient Landscape Ordinance (MWELO). In addition to design, Guillermo regularly performs irrigation system reviews for Eastern Municipal Water District (EMWD), evaluating plans for compliance with agency standards, water efficiency requirements, and long-term operational performance. His coordination of irrigation design with native, drought-tolerant plant palettes for the City of Coachella's Rancho Las Flores Park Expansion and the City of Indio's Oasis Street Beautification Project demonstrates a proven ability to deliver water-efficient solutions that satisfy local ordinance requirements. This expertise is directly applicable to the irrigation needs at Sierra Vista Park, 9th Street Park, Bagdouma Park, Dateland Park, 5th Street Paseo, and the Transit Hub locations identified in this RFP.

Topographic Survey and Site Documentation

Jason Ardery, PE, TE, LLS, CPESC, QSD, QSP, our proposed Survey Lead, brings extensive experience conducting topographic surveys for active transportation and park improvement projects. His work includes field surveys to establish existing elevations, locate utilities, identify right-of-way limits, and document site conditions—all critical elements required in this RFP's scope of work. Jason's experience with construction staking and as-built documentation ensures accurate implementation of design intent throughout construction.

Integrated Team Performance

Our proposed team has worked together on multiple projects, establishing efficient communication protocols and collaborative workflows. **Dilesh Sheth's** leadership on multidisciplinary projects ensures seamless coordination between **Jeff Hutchins'** landscape architecture team, **Nick Lowe's** traffic engineering group, and **Jason Ardery's** survey operations. This established working relationship eliminates the learning curve typically associated with newly formed teams and positions us to meet the aggressive 100-calendar-day completion schedule.

The team's collective experience with CVAG-funded projects, Transformative Climate Communities Program requirements, and Coachella Valley conditions provides intimate knowledge of local design standards, approval processes, and stakeholder expectations—critical advantages for successful project delivery.

Government Agency and Private Entity Coordination Experience

WEBB maintains extensive working relationships with the agencies and entities that will have jurisdiction over this project's approval and implementation.

Coachella Valley Association of Governments

Our ongoing work on the Arts and Music Line Project demonstrates our established relationship with CVAG and understanding of their funding requirements, design standards, and approval processes. This experience positions us to efficiently navigate CVAG's review and approval requirements for this Transformative Climate Communities Program project.

California Department of Conservation and Strategic Growth Council

WEBB has successfully managed projects funded by state agencies requiring compliance with complex grant requirements, environmental documentation, and reporting obligations. Our team understands the rigorous documentation and compliance standards required for Transformative Climate Communities Program projects.

Imperial Irrigation District

Our team has coordinated service point locations for electrical supply with Imperial Irrigation District on multiple projects. We understand their design standards, coordination requirements, and approval timelines for electrical service connections required for flashing beacons and other project elements.

Utility Companies and Private Entities

Our project approach includes comprehensive utility coordination from project initiation. WEBB routinely coordinates with Imperial Irrigation District, gas companies, telecommunications providers, and water/wastewater agencies to identify conflicts and develop relocation strategies. We will provide copies of all utility notifications and responses to the City prior to the first progress payment, ensuring transparent communication throughout the project.

Specialized Competencies

Our team possesses specialized professional competence in areas critical to this project's success:

MWELO Compliance: Our landscape architects have extensive experience designing projects that comply with the Model Water Efficient Landscape Ordinance, incorporating low-water, drought-tolerant plantings and efficient irrigation systems.

ADA Compliance: WEBB's civil engineers routinely design ADA-compliant curb ramps, pedestrian crossings, and accessible park facilities in accordance with current accessibility standards.

Prevailing Wage Requirements: Our team understands and complies with prevailing wage requirements for public works projects, including proper documentation and reporting of Coachella Active Transportation and Urban Greening Projects.

References



ARTS AND MUSIC LINE

Coachella Valley Association of Governments

WEBB is currently collaborating with CVAG on the Arts and Music Line Project, a project aimed at delivering approximately 15 miles of enhanced bikeways across La Quinta, Indio, Coachella, a portion of unincorporated Riverside County, and tribal lands. This endeavor encompasses creating nine miles of protected Class I and Class IV bicycle facilities, effectively separating bicycles and golf carts from motor vehicle traffic. It incorporates over six miles of traditional Class II bike lanes and Class III shared bikeways. A key aspect of the project is establishing bikeway connections to 11 disadvantaged schools, along with connecting to CV Link via the La Quinta Evacuation Channel from Avenue 48 to the Whitewater Channel, located north of Highway 111 and east of Jefferson Street.

WEBB played a crucial role in securing $36 million in ATP Grant funds for CVAG. Our team was responsible for preparing preliminary designs, environmental documentation for CEQA, and the development of PS&E Package at 65%, 90-100% Plans on schedule. WEBB worked on NEPA compliance, and has been doing utility coordination, drainage studies, right-of-way management, and final design.

WEBB's innovative proposal introduces cutting-edge elements, such as bicycle signals with comprehensive protection for bicycle movements, raised or recessed bike/pedestrian crossings, bicycle signal indicators to notify cyclists of traffic signal status, as well as artistic lighting and colored concrete. It also features bridge undercrossing bike paths and connections to CV Link and the Coachella Festival grounds. This project is set to be a remarkable effort, not only within the local community, but also on a state and national scale.

CVAG challenged our design team to make the project appealing, creative, and innovative to attract riders. Our response to this challenge involved incorporating visually pleasing elements like patterned pavement coatings, programmable lighting, and sound features throughout the project corridor. Throughout the process, WEBB remains committed to the project schedule and accommodates any additional project requirements and needs.

Furthermore, WEBB has developed the Active Transportation Design Guidelines for the Coachella Valley Cities, ensuring a consistent approach to design and facility standards across various jurisdictions.

Project Highlights

Reference:

Randy Bowman
Assistant Director of Transportation
73710 Fred Waring Drive, Suite 200, Palm Desert, CA 92260
rbowman@cvag.org
760.346.1127 Ext. 125

Duration:

2020 - 2025

WEBB Contract:

$6 M

Project Team:

Jeffrey Hutchins, PLA
Dilesh Sheth, PE, TE
Nicholas Lowe, MS, PE, TE
Jason Ardery, PE, TE, LLS, CPESC, QSD, QSP



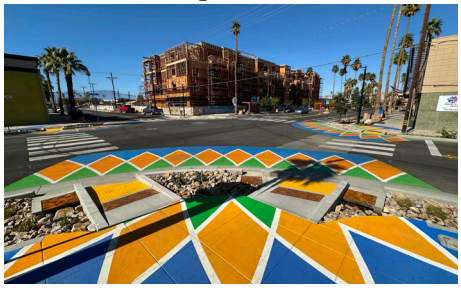
THE CIVIC CENTER STORM DRAIN (SD2201) AND OASIS STREET BEAUTIFICATION (ST2303) PROJECTS

City of Indio

WEBB prepared the City of Indio's Master Drainage Plan and identified areas that have consistently experienced flooding problems. WEBB assisted the City with the State of California – Urban Flood Protection Grant for $4.1 million. In addition, WEBB prepared Plans, Specifications, and Estimates for the project. The project includes the construction of storm drains, curb extensions, curb ramps, and rain gardens along Oasis Street, Requa Avenue, Smurr Street, and Jackson Street. The project will install drainage swale and underground storm drain pipes. In addition, the project will install new trees in Marshall Parkway and throughout the project, with rain gardens along Oasis Street, Smurr Street, and Requa Avenue. As we progressed with the design, the City added a scope of services, which more than doubled the construction cost. According to the project schedule, the project was supposed to go out to bid by the end of August 2023. Even with a doubled scope of work during the late design phase, WEBB was able to complete the PS&E with additional in-house resources and go out to bid in November 2023.

WEBB provided the following scope of services:

- Master Planning
- Grant Assistance
- Survey
- Drainage Study/WQMP
- Civil Engineering for Storm Drain and Street Improvement Plans
- Conceptual and Final Landscape and Irrigation Plans, including renderings
- Utility Coordination
- Potholing
- Waterline reconstruction
- Master Plan Fiberoptics Conduit Plans
- Road Diet and Bicycle Improvements
- Signing & Striping Plans
- Street Light Plans





Project Highlights

Reference:
Tim Wassil, PE, PMP, CCM
Public Works Director
100 Civic Center Mall, Indio, California 92201
twassil@indio.org
760.391.4018

Duration:
2022 - Present

WEBB Contract:
$1.7 M

Project Team:
Dilesh Sheth, PE, TE
Jeffrey Hutchins, PLA
Jessie Corea, PLA
Nicholas Lowe, MS, PE, TE



RANCHO LAS FLORES PARK EXPANSION

City of Coachella

This 15-acre expansion of an existing sports park in the City of Coachella aims to create a dynamic, interactive, and inclusive recreational space at the heart of the community. From the start, it was evident that the city envisioned a park that would resonate with Coachella's unique identity while addressing the community's diverse needs. WEBB led an extensive community outreach process, engaging with residents to understand their challenges, aspirations, and vision for the park expansion. These insights shaped a comprehensive design framework rooted in three guiding themes: incorporation, connectivity, and expansion. The project represents a thoughtful blend of functionality and cultural celebration by weaving Coachella's history, regional character, and artistic spirit into the design.

WEBB coordinated architectural and engineering services, including the design of buildings, site amenities, irrigation systems, park lighting, and support infrastructure, ensuring the creation of an interactive, artistic, and inviting environment. The project also proposed enhanced bike amenities, improving the connection between CV Link, a nearby multi-purpose trail, and the park.

WEBB facilitated collaboration among stakeholders, City departments, and consultants throughout the project to maintain alignment with community goals and regulatory requirements while keeping the project on schedule and within budget.





Project Highlights

Reference:

Andrew Simmons
City Engineer
53990 Enterprise Way, Coachella
CA 92236
asimmons@coachella.org
760.307.2396 Ext. 134

Duration:

2023 - Present

WEBB Contract:

$1 M

Project Team:

Jessie Corea, PLA
Jeffrey Hutchins, PLA



NORTH PALM CANYON DRIVE CURB EXTENSION AND LED CROSSWALK

City of Palm Springs

As an on-call traffic engineering consultant, WEBB provided design services for plans, cost estimate, and specifications for the North Palm Canyon Drive at Stevens Road and Via Las Palmas crosswalk installations for the City of Palm Springs. The project also included pedestrian crossing warrants and analyses to determine optimal locations and safety improvements.

- Street Improvements - designed curb extensions (bump-outs, ADA ramps, sidewalk, and driveway improvements)
- Crosswalk Warning System - designed rectangular rapid flashing beacon (RRFB) and in-roadway warning light (IRWL) system
- Street Light - designed street lights to provide enough light in the crosswalk
- Traffic Striping and Signage, and Markings - replaced traffic striping and signage and other markings following pavement installation to sufficiently warn drivers of the pedestrian crossing
- Traffic Signal, Lighting, and Other Electrical Systems - installed necessary electrical systems including meter and conduit

Project Highlights

Reference:
Joel Montalvo, MPA, PE
City Engineer
joel.montalvo@palmspringsca.gov
760.832.2252

Duration:
2016 - 2017

WEBB Contract:
$31,130

Project Team:
Dilesh Sheth, PE, TE
Nicholas Lowe, MS, PE, TE



WESTERN GAGE MEDIAN PARK

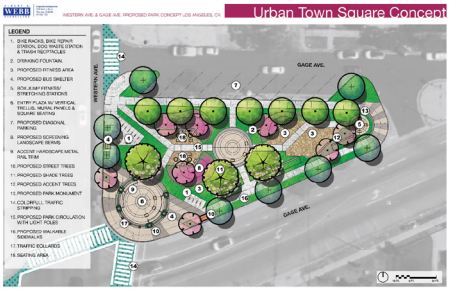
Los Angeles Neighborhood Initiative

The Western Gage Median Park project consists of transforming a 0.35-acre median lot into a re-imagined, vibrant neighborhood park. The median lot is located at the intersection of Western and Gage in the Canterbury Knolls area of South Los Angeles. The WEBB Team is working with the Los Angeles Neighborhood Initiative (LANI) to bring additional, accessible green space into a park-poor, densely populated urban community.

Requirements for the project have included:

- Developing a working relationship with community stakeholders, specifically the Western Gage Median Park Project Steering Committee (PSC), a Project Team composed of City department representatives involved in the project, and LANI Staff
- Leading a Walking Tour of the Project Site with the Western Gage Median Park PSC, Project Team, and LANI Staff
- Participating in PSC meetings and public community meetings to obtain input on project development
- Obtaining approval of plan check from the City of Los Angeles' appropriate departments, including Recreation and Parks, for construction documents.





Project Highlights

Reference:

Ana Apostolos
Director of Programs
800 South Figueroa Street, Suite 970 Los Angeles, CA 90017
anna@lani.org
213.627.1822

Duration:

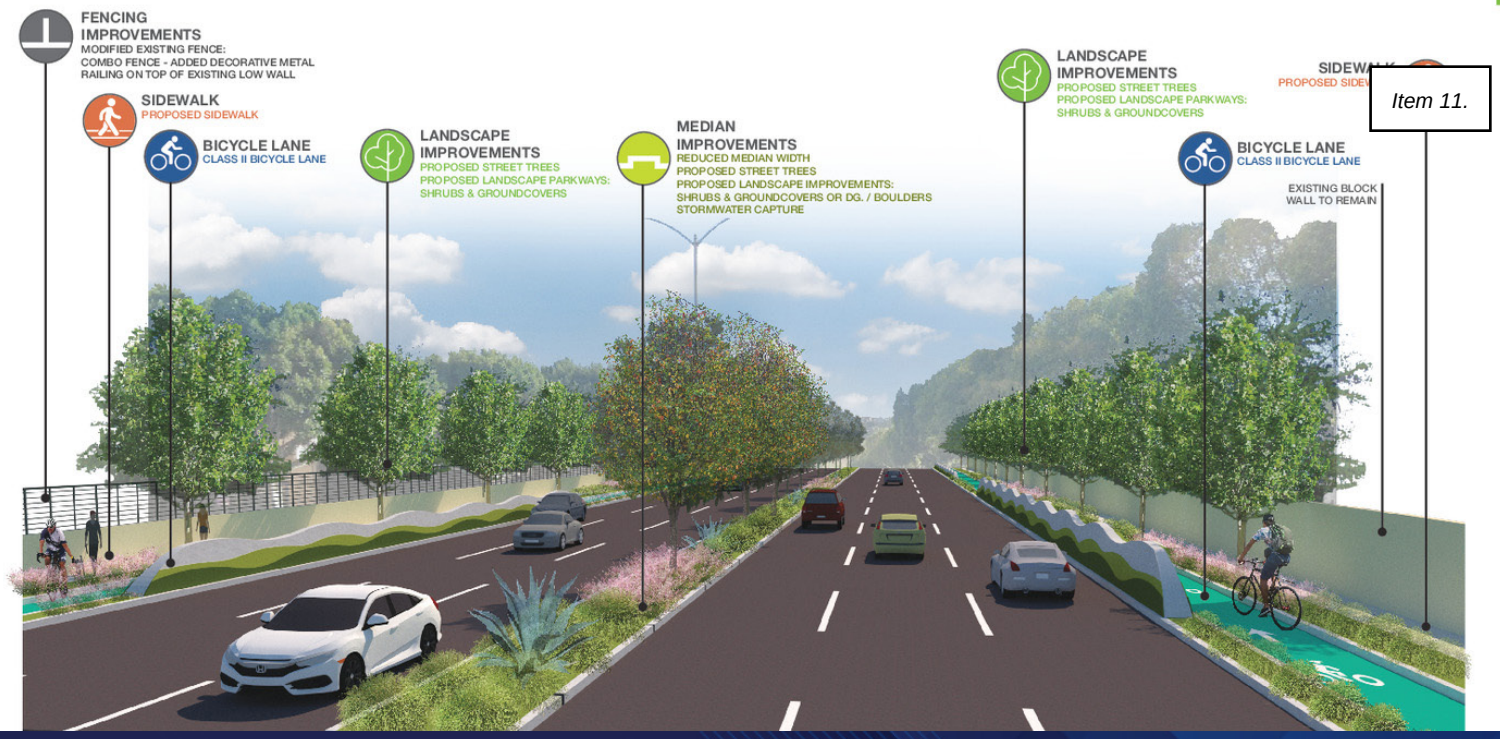
2022 - Present

WEBB Contract:

$214,821

Project Team:

Jeffrey Hutchins, PLA
Nicole Volpe, PLA, ASLA
Jessie Corea, PLA



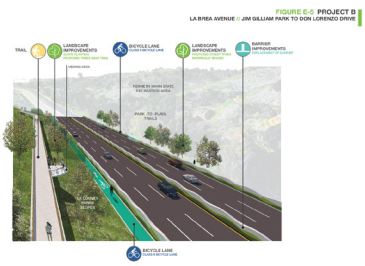
BALDWIN HILLS GREENING STUDY

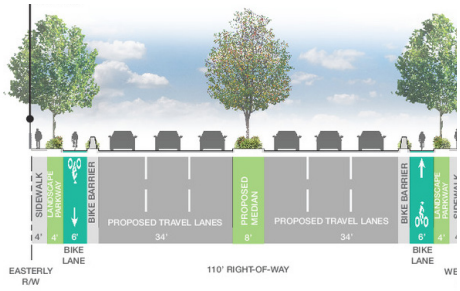
Los Angeles Neighborhood Initiative

After years of persistent advocacy, the Baldwin Hills community sought meaningful solutions to long-standing issues related to traffic, lack of connectivity, environmental degradation, and public safety. In response, their Council District recommended the development of a Greening Study to document concerns and propose actionable improvements. WEBB was brought in by the Los Angeles Neighborhood Initiative (LANI) to help define the scope of the study and ultimately selected to lead the effort.

WEBB worked closely with community members to identify key problem areas and develop targeted, environmentally focused design proposals. The result was a comprehensive Greening Study featuring seven strategic recommendations. Proposed improvements included a pedestrian bridge over La Brea Avenue to connect neighborhoods to Kenneth Hahn Park, new bike lanes with protective barriers, and an elevated sidewalk along a steep slope to enhance walkability and connectivity.

Additional strategies addressed environmental and aesthetic concerns, such as planted medians to support stormwater management and traffic calming, and redesigned retaining walls with materials less susceptible to graffiti. Through an inclusive and collaborative process, WEBB helped translate community input into realistic, green infrastructure solutions that promote safety, access, and long-term neighborhood resilience.





Project Highlights

Reference:
Ana Apostolos
Senior Program Manager
800 S Figueroa Street Suite 670
Los Angeles CA 90017
anna@lani.org
213.627.1822

Duration:
2021 - 2021

WEBB Contract:
$65,000

Project Team:
Jeffrey Hutchins, PLA
Dilesh Sheth, PE, TE

2B. PROPOSED STAFFING AND PROJECT ORGANIZATION

Proposed Project Team

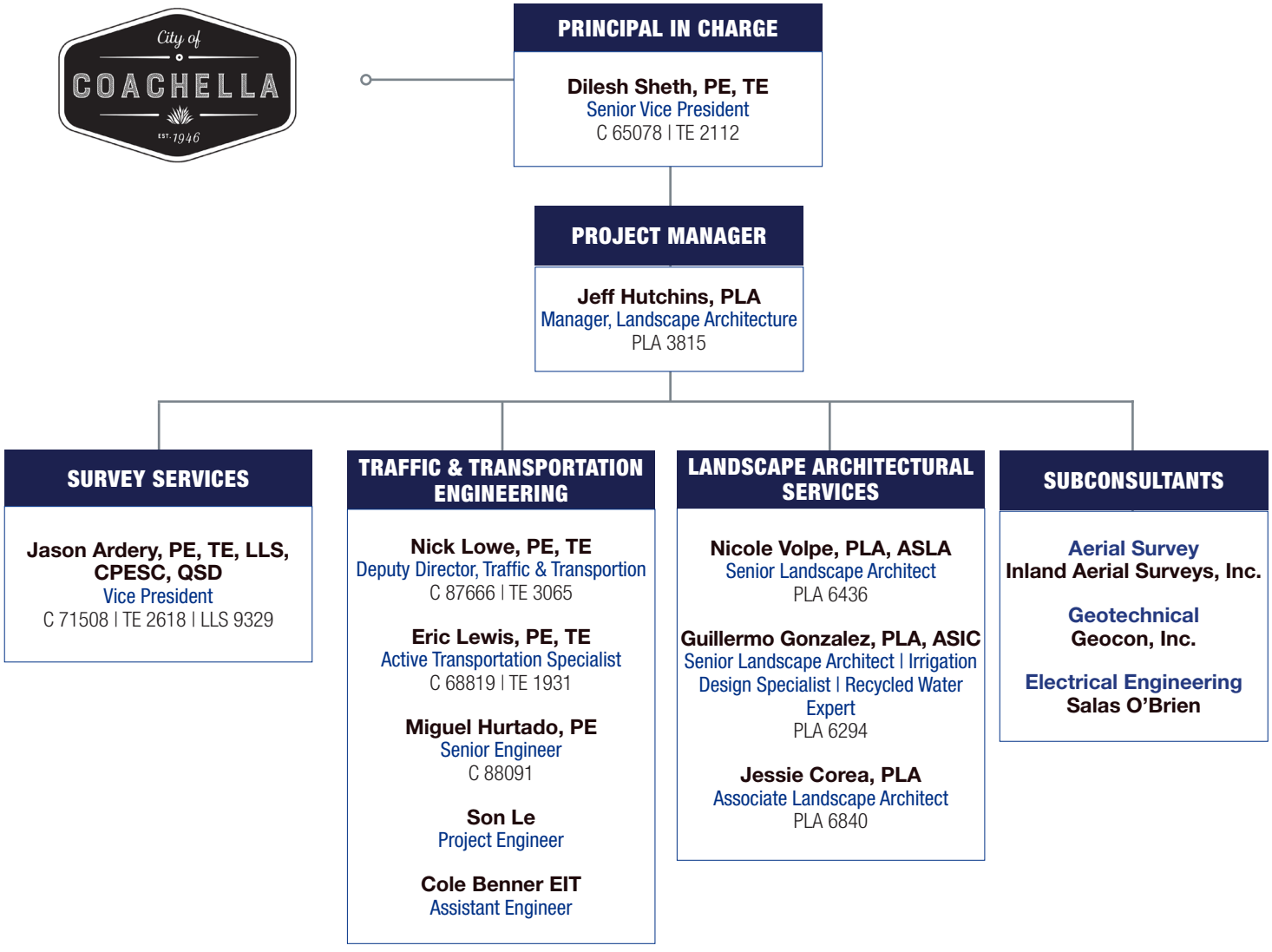
Name	Current Location	Proposed Position for Project	Current Assignment	Level of Commitment to Current Assignments	Availability for this Assignment	Time with WEBB
Dilesh Sheth, PE, TE	Riverside, CA	Principal in Charge	Various	95%	5%	25 years
Nicholas Lowe, PE, TE	Riverside, CA	Traffic and Transportation Manager	Various	85%	15%	13 years
Eric Lewis, PE, TE	Riverside, CA	Traffic Engineer	Various	80%	20%	5 years
Miguel Hurtado PE	Riverside, CA	Traffic Engineer	Various	60%	40%	1 month
Son Le	Riverside, CA	Traffic Engineer	Various	80%	20%	7 years
Cole Benner EIT	Riverside, CA	Assistant Engineer	Various	70%	30%	8 months
Jeffrey Hutchins PLA	Riverside, CA	Landscape Architecture Manager	Various	85%	15%	5 years
Nicole Volpe, PLA, ASLA	Riverside, CA	Landscape Architect	Various	70%	30%	4 years
Guillermo Gonzalez PLA, ASIC	Riverside, CA	Landscape Architect	Various	50%	50%	13 years
Jessie Corea, PLA	Riverside, CA	Landscape Architect	Various	70%	30%	7 years
Jason Ardery, PE, TE, LLS, CPESC, QSD, QSP	Riverside, CA	Land Survey Manager	Various	95%	5%	21 years

Project Organization Chart

The organizational chart below illustrates WEBB's proposed team structure for the Coachella Active Transportation and Urban Greening Projects, designed to ensure clear communication, efficient decision-making, and seamless coordination between landscape architecture, traffic engineering, and surveying disciplines.

This organizational structure has proven effective on similar multidisciplinary projects, including our ongoing Arts and Music Line Project for CVAG. The team's established working relationships position us to meet the aggressive 100-calendar-day completion schedule.

All key personnel identified above will remain assigned to this project for its duration. Per Section 3.2.4 of the Professional Services Agreement, no key personnel will be removed or replaced without prior written consent of the City. Our team members are currently available and committed to meeting the project schedule required by this RFP.



Subconsultants

Inland Aerial Surveys, Inc. (IAS)

Aerial Topographic Survey

7117 Arlington Ave. Suite A, Riverside CA 92503

Inland Aerial Surveys, Inc. has been providing photogrammetry, aerial mapping, and geo-spatial services to a continually expanding number of clients in both the private and public sector since 1969. IAS offers all photogrammetric services while specializing in the compilation of aerial topographic digital data. Through the use of technologically advanced, precision equipment and capabilities, IAS has established a prominent reputation in the industry by providing an unequaled level of quality. An excellent reputation has been established by very close quality control of all phases. WEBB has worked with IAS for more than 45 years.

Geocon, Inc. (Geocon)

Geotechnical Analysis

24711 Redlands Blvd Unit A, Loma Linda, CA 92354

Geocon has provided geologic services in California for over 48 years, including seismic hazard analyses, subsurface fault, landslide, liquefaction, geotechnical investigations and assessments, geologic mapping, and geotechnical evaluation of levee stability. Geocon has determined methods and designs necessary for slope stabilization, seepage, mitigation of collapsible soils, induced soil settlement, expansive soils, subsurface dewatering, and drainage. WEBB has worked with Geocon for over 30 years.

Salas O'Brien

Electrical Engineering

4160 Temescal Canyon Road, Suite 201, Corona, CA 92883

Salas O'Brien is an engineering and facilities planning firm that specializes in providing comprehensive solutions for complex architectural and engineering challenges. With its headquarters in San Jose, California, Salas O'Brien has established itself as a leading player in the industry, delivering innovative and sustainable designs across various sectors such as healthcare, education, commercial, industrial, and critical facilities. The company offers a wide range of services including mechanical, electrical, plumbing, and fire protection engineering, architectural design, energy modeling, commissioning, and construction management. Salas O'Brien's commitment to excellence, client collaboration, and environmental responsibility sets them apart as a trusted partner in delivering high-quality engineering and architectural solutions.

2C. WORK PLAN

Project Understanding

The City of Coachella (City) is soliciting proposals for professional engineering and landscape architecture services to prepare Plans, Specifications, Estimates (PS&E), and project support services for the **Coachella Active Transportation and Urban Greening Projects (Project)**. The Project is funded by the California Strategic Growth Council's Transformative Climate Communities Program, which aims to enhance the City's active transportation network and green infrastructure to promote sustainability and community well-being.

Our main objective for these park and planting designs is to create spaces that are unique to the neighborhoods they occupy. It is important currently to design as assets rather than liabilities. Parks should not only look appealing but also be functional and easily maintained. The City's list of elements includes outdoor furniture, shade structures, play equipment, skate facilities, drinking fountains, and a restroom. These elements can be the beginnings of a creative destination waiting to be discovered. We will work with the City to understand their goals and parameters for the amenities identified in the RFP, in particular the skate park element(s), to ensure that the goals are accomplished with the funding that is currently available. Similarly, we will assess the areas delineated by the City for additional planting to ensure that the quantities and qualities of plants identified in the RFP can fulfill the concepts shown in the inspiration images selected by the City.

A secondary objective for this Project is to enhance multimodal connectivity near the City's downtown area. A primary goal of the Coachella Prospera community initiative is to provide new bicycle lanes to close gaps in the City's bicycle network to encourage bicycling, reduce vehicle trips, and improve air quality. These new bicycle lanes in the downtown area will also support the City's budding bicycle network. The City prepared cross sections of the proposed Class II bicycle lanes, but there are opportunities for improvements to further enhance the bicycling experience. We will work closely with the City to provide our recommendations for the best possible Project outcomes.

The Project encompasses improvements at multiple locations, primarily focusing on active transportation corridors and neighborhood parks:

- **Active Transportation:**
  - » **Shady Lane and Orchard Street:** Installation of approximately 5,100 linear feet of Class II bicycle lanes on Shady Lane (between 9th Street and Avenue 52) and Orchard Avenue (between 9th Street and Shady Lane). Construct pavement improvements, including slurry seal or grind and overlay.
  - » **Grapefruit Boulevard:** Construction of missing sidewalk sections on the west side of Grapefruit Boulevard between 9th Street and Hill Drive.
- **Urban Greening & Park Enhancements:**
  - » **Sierra Vista Park:** Installation of a prefabricated restroom, drinking fountain, and bicycle repair kiosk. Planting of trees, shrubs, and 1,600 square feet of desert landscaping and irrigation.
  - » **Dateland Park:** Replacement of skatepark equipment with a new skate bowl, fun box, and little launcher.
  - » **9th Street Park:** Installation of four bench shade structures and one gazebo.
  - » **Bagdouma Park:** Installation of a new inclusive swing set.
  - » Coachella Transit Hub and 5th Street Paseo: Planting of trees, shrubs, and 1,000 square feet of desert landscaping and irrigation.

It is assumed that the City will assist in providing CAD files of completed parks and Transit Hub for reference. The project must comply with the Model Water Efficient Landscape Ordinance (MWELO) and be completed within a strict 100 calendar-day timeline from the Notice to Proceed. We have assembled a highly experienced team to accomplish this goal. Our scope reflects the items in the RFP and provides conceptual plans.

Project Approach

WEBB's approach focuses on delivering a constructible, cost-effective, and community-centered design package that meets the City's expedited 100-day schedule. We will prioritize the following strategies:

- **Integrated Engineering & Landscape Design:** We will coordinate closely between our in-house transportation engineering and landscape architecture disciplines to ensure seamless integration of hardscape (curb bulb-outs, sidewalks) and softscape (striping, trees, irrigation) elements. The same design base files are used by both design disciplines, which ensures plans are consistent and accurate.
- **Accelerated Data Collection:** Immediately upon Notice to Proceed, we will deploy survey crews and initiate utility research to identify conflicts early, particularly regarding electrical service points for flashing beacons and existing underground utilities.
- **Sustainability & Compliance:** All landscape designs will strictly adhere to California MWELO and the City's specific requirements for low-water, native plantings, and carbon sequestration. Tree selection will be limited to 15-gallon sizes to ensure healthy establishment and compliance with funding constraints. Sidewalks and curb ramps to be ADA-compliant, while bicycle lanes and crossings to be per the latest California MUTCD requirements.
- **Stakeholder & Utility Coordination:** We will proactively coordinate with the Imperial Irrigation District (IID) for electrical service points as needed and manage all necessary utility notifications to prevent delays during construction. We will also recommend potential solutions to avoid the lengthy and complicated IID process.
- **Quality Control (QA/QC):** A rigorous QA/QC process will be implemented at the 60% and 100% milestones to minimize comments and ensure the final bid documents are accurate and bid-ready.

Key Issues

WEBB has identified four key issues and potential solutions for each for this Project.

1. 100 CALENDAR DAY SCHEDULE

The City has a very tight 100 calendar day schedule that results in approximately 70 working days to get the Project from conceptual design to final plans. This constrained schedule includes time for field survey, design iterations, quality control reviews, IID coordination, and City reviews and approvals, among other necessary tasks.

▸ Solution

The initial Project kickoff meeting with the City will be key to ensure all stakeholders are aware of the schedule and deadlines. A main goal of the kickoff meeting is to discuss direction on important design considerations. This will cut down on redesign and allow the WEBB team to expedite plans and tasks. WEBB also proposes to hold regular Project Development Team (PDT) meetings throughout the design process to ensure deadlines are met, and the Project remains on track. Open lines of communication between the City and WEBB are essential for Project success. WEBB is always available to discuss design issues and is eager to work with the City to produce an expedited, but successful, Project to improve the community.

2. CLASS II BICYCLE LANE GEOMETRICS

Coachella Prospera prepared three cross sections for the three main areas of work for the proposed Class II bicycle lane portion of the Project. These sections include segments of Shady Lane between 9th Street and Bagdad Avenue, Shady Lane between Bagdad Avenue and Avenue 52, and Orchard Avenue between 9th Street and Shady Lane. The first Shady Lane segment and the Orchard Avenue segment propose 5' bicycle lanes with 8' parking and 11.5' vehicle travel lanes. WEBB's experience in designing active transportation projects leads us to believe that these cross sections undersize their active transportation element, which leads to low rider comfort and potential conflicts with parked vehicles. 5' bicycle lanes adjacent to the curb and on-street parking are the bare minimum widths proposed in the Caltrans Highway Design Manual. A

bicycle lane adjacent to the curb is narrowed by the width of the gutter, and a bicycle lane adjacent to on-street parking is at risk of dooring and crossing incidents. These constrained bicycle lanes can make it uncomfortable for less-experienced riders, which can reduce bicycle lane utilization and diminish the purpose of the Project.

In addition, the segment of Shady Lane between Bagdad Avenue and Avenue 52 is being proposed to maintain four through lanes of vehicular traffic and provide 5' bicycle lanes adjacent to the curb and on-street parking. Similar to the previously mentioned segments, this can have a negative effect on rider comfort and discourage new and existing riders. The four travel lanes over only a quarter mile do not appear to be of much help with regard to traffic capacity and may be unnecessary. The four lanes also force the bicycle lanes to be narrow and unattractive, which deprioritizes the vision of Coachella Prospera.

▸ Solution

WEBB has a vast amount of active transportation design experience in Southern California and with most agencies within the Coachella Valley. Our priorities are to make the active transportation facilities safe and functional. Our experience provides us with a large toolbox of traffic solutions that can be utilized for each project to meet those priorities. The Project's and City's goal for bicycle lanes is to expand the network and increase ridership within the community. In our experience, we have found that providing the minimum amount of facilities will result in a minimum amount of users. The Project must provide safe and comfortable bicycle lanes that appeal to bicyclists of all skill levels in order to be successful.

Shady Lane between 9th Street and Bagdad Avenue, and Orchard Avenue between 9th Street and Shady Lane have similar proposed cross sections. The first issue of a curb-adjacent 5' bicycle lane can be partially resolved by widening it to 6', which provides bicyclists more room to navigate the roads without interfering with the gutter. The second issue of a parking-adjacent 5' bicycle lane can be improved by also widening it to 6', which helps with spacing and comfort while riding next to parked vehicles. To achieve these bicycle lane widths, the vehicle travel lanes should be reduced to 11', and the parking lane should be reduced to 7'. Making this change a helps with vehicle traffic calming.

Shady Lane between Bagdad Avenue and Avenue 52 can be vastly improved with the design of a road diet to three vehicle travel lanes. Similar to the previous two segments discussed, vehicle travel lanes can be reduced to 11' to provide more room for bicycle lanes. In addition, the removal of two vehicle travel lanes allows for the addition of buffered Class II bicycle lanes, a two-way left-turn lane, a painted median, and curb bulb-outs. Buffered Class II bicycle lanes will provide additional space and comfort to riders while curb bulb-outs shorten pedestrian crossings and enhance visibility for safety. The reduction to two 11' vehicle travel lanes provides traffic calming to reduce speeds and improve safety. Please see Attachment 1 for an exhibit of the potential solution. WEBB has designed similar projects in the Coachella Valley with great success and positive community feedback.



Recently Completed Bulb-Outs at Indio Sports Park

3. DATELAND PARK SKATE PARK IMPROVEMENTS

The most intense park improvement for the Project is at Dateland Park. The improvements include the replacement of the skate bowl, fun box, and little launcher. The key challenges in replacing these items include the proposed materials and design, along with the available budget. For example, concrete skate bowls and other features are more durable and higher quality, but can cost more and may require additional excavation costs. Prefabricated skate bowls, if available, are limited in shape and skill levels.



Existing Skate Bowl

► Solution

The goal is to provide a higher-end and modernized skate park for the community to enjoy. WEBB will work closely with the City to determine how much funding can be made available for the skate park upgrades and then provide potential design and material recommendations. We highly prefer the use of long-term and durable solutions, but are willing to research and determine areas of cost savings while still providing an improved experience for users of all ages.

4. IID COORDINATION AND ELECTRICAL SERVICE

Flashing beacons are a useful tool for enhancing safety for pedestrians. The bright flashing lights, especially in a rectangular rapid flashing beacon (RRFB) format, immediately gain driver attention and are easily understood. However, these units require electrical service, which can be cumbersome to attain. WEBB has worked with and is currently coordinating with IID on multiple projects and understands the challenges of obtaining electrical service. The process can take six months or longer, which could delay the Project. In additi hardwired electrical flashing beacon system requires underground conduit to be run between the beacons which adds significant cost and complexity.

► Solution

Solar-powered and fully wireless flashing beacon systems are used throughout the country and are commonly used in the Coachella Valley. WEBB has worked with multiple manufacturers on other projects to properly size, design, and locate solar-powered RRFB systems. These systems have solar panels and batteries at each beacon location, along with pedestrian push buttons that communicate wirelessly. These features eliminate the need for dedicated service pedestals, underground conduit, and even specialized poles, as most units can be installed on common telespar or 3” to 4” diameter poles. Coachella is also an ideal location for solar-powered beacons due to the lengthy sun exposure. Finally, most RRFB systems are readily available for purchase and installation which significantly cuts down on construction time.



Solar-Powered RRFB

Scope of Work

TASK 1 – PROJECT MANAGEMENT / ADMINISTRATION

▸ 1.1 – Meetings and Schedule

We will schedule and attend meetings in the planning phase as follows:

a. Kick-off meeting including subconsultants and City
b. Project Development Team (PDT) meetings – 3 Meetings (60%, 100%, Pre-Construction)

We will schedule, chair, and prepare meeting agendas and minutes for all meetings. The agendas will be submitted to the City for review at least one working day before the meeting. The minutes will be distributed within five working days after the meeting to all attendees, all invited individuals, and the City's Project Manager. The minutes shall include, but not be limited to, a list of attendees, a summary of discussion items, a decision log, action items, and follow-up to action items.

We will prepare project schedules for the major phases (PS&E, Utility Coordination, and Construction Support) utilizing Microsoft Project. The project schedules will be divided into tasks and subtasks in full detail, including, but not limited to, City review timelines, critical path activities, and outside dependencies such as permits, utilities, and third-party agencies.

▸ 1.2 – Project Management

We will plan, organize, direct, and monitor project work activities and resources in accordance with the Project's contract scope, schedule, and budget. This task involves ongoing general project management with the City, subconsultants, and stakeholders, including preparing contract documents, memos, letters, emails, and making phone calls, as well as maintaining project files. This activity commences upon receipt of the Notice-to-Proceed, continues through the submittal of key final project deliverables, and concludes upon completion of construction and closeout. For this scope of work, we assume a project duration of 12 months.

❒ Deliverables

- ☑ Project Management
- ☑ Kickoff and PDT Meetings (assumption o meetings)
- ☑ Meeting Agendas and Minutes (electronic)
- ☑ Project Schedules (three)
- ☑ Monthly Invoices
- ☑ Quality Control documentation.

TASK 2 – UTILITY RESEARCH AND COORDINATION

▸ 2.1 – Site Visit

- WEBB will conduct a site visit to review all locations of the Project. We will take photos, video, and measurements of the Project sites and make note of outstanding items or conditions that need to be incorporated into the design.

▸ 2.2 – Utility Research and Coordination

- WEBB will consult with Dig Alert to verify the utility companies and agencies within the Project area. WEBB will then reach out to all identified utility purveyors to obtain as-built plans and maps. A copy of utility notifications and responses will be provided to the City.
- WEBB will utilize the received plans and maps to prepare a utility base file in CAD for use in design. Mapping of existing utilities will go through WEBB's QAQC process to ensure accuracy in the base file.
- WEBB will submit proposed improvement plans to utility companies and will provide coordination with them regarding potential relocations and removals.
- WEBB will coordinate with IID for electrical service(s) for proposed flashing beacons, if necessary.

❒ Deliverables

- ☑ Field photos and notes
- ☑ utility notifications and responses
- ☑ IID work order

TASK 3 – FIELD SURVEY

▸ Aerial Topographic Survey

- Field locate and recover an existing benchmark and establish survey datum for the project. Vertical datum shall be based on

the North American Vertical Datum of 1988 (NAVD88), and Horizontal control will be North American Datum of 1983 (NAD83) State Plan Coordinates, Zone VI, unless otherwise requested.
- Set ground control and aerial targets for aerial topographic mapping of the project limits as depicted in red in Figures 1, 2, & 3.
- Obtain existing ground surface elevations and identify surface features within the project limits, including curb, gutter, pavement areas, sidewalk, utility appurtenances, structures, fence lines, and other existing visible features.
- Provide a 1" = 40' scale digital aerial topographic survey of property with one-foot contour, for the project limits (vertical accuracy = 0.5'±, horizontal accuracy = 0.8'±, per USGS Map Accuracy Standards).
- Prepare electronic CAD files for the existing planimetric (XP file) and existing ground surface (TO file).

❒ Deliverables

- ☑ Digital color orthorectified photo (1" =40' scale) from Aerial subconsultant
- ☑ Electronic PDF & CAD of Aerial Topographic Survey from Aerial subconsultant
- ☑ TO CAD (Topo) file with Civil 3D surface for design.
- ☑ XP CAD (Existing Plan) file with existing planimetric linework from aerial topo and field data for design.

TASK 4 – GEOTECHNICAL ANALYSIS

Our geotechnical subconsultant, Geocon, will perform the following tasks as part of their geotechnical analysis for the Coachella Active Transportation & Urban Greening project:

- Perform a site reconnaissance to mark the planned excavation locations and notify Underground Surface Alert of Southern California to mark any subsurface utility locations in the vicinity of the marked locations. Additionally, WEBB will provide plans depicting the locations of all utilities in the project area.
- Excavate, sample, and perform geotechnical borings at four structural improvement locations and for the sidewalk on Grapefruit Avenue. The table below details the number and depth of borings expected at each location. The borings will be excavated by hand, and samples will be collected for laboratory testing. Excavations will be backfilled with native soil upon completion. We have budgeted 1 day for the borings.
- Perform laboratory testing, which is anticipated to include R-value, maximum dry density/optimum moisture content, in-situ moisture and density, expansion index, corrosion screening, consolidation, and direct shear. The final laboratory test program will be determined based on subsurface conditions relevant to the proposed improvements.
- Prepare a geotechnical investigation report which will include a discussion of the current site conditions, geologic hazards, boring logs, a map depicting the boring locations, laboratory test results, seismic design parameters per 2025 CBC, geotechnical parameters for design of caissons, spread footing foundations and strip footing foundations, and concrete flatwork.

❒ Deliverables

- ☑ Geotechnical Report with test results, recommendations for foundations, earthwork recommendations, and settlement estimates

TASK 5 – FINAL PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)

We will prepare a complete package of plans, specifications, and an estimate for the proposed Coachella Active Transportation & Urban Greening project. The City will review plans at 60%, and 100% (or as otherwise directed). Final plans shall be submitted on "D" size (24" x 36") mylar. Electronic submittals in CAD and PDF format can be provided upon request. We will prepare the project technical specifications for the City's review with the PS&E submittals. Specifications shall be prepared in a City-approved format and include the bid schedule. The City will provide the front-end bid documents, contract, and general provisions.

We will provide an Engineer's Estimate of probable construction costs with the PS&E submittals. The estimates will be prepared in Microsoft Excel and include sufficient bid items, approved by the City, for contractors to properly bid on the intended scope of work. The scope of work for this task includes the following:

▸ 5.1 – Landscaping, Irrigation, and Amenity Plans

WEBB will prepare design plans for landscaping, irrigation, and park amenity improvements. The process will include conceptual designs, 60% plans, and 100% plans.

Conceptual Designs

WEBB will provide amenity options and alternatives within the parks and the Transit Hub. This will allow the City to remain flexible and help us tailor the park design to the client's needs, scaling up or down as needed to fit the budget. Conceptual designs to include:

- Inspiration Imagery of materials
- Site plan renderings
- Preliminary construction cost estimates
- Selection of Final Concept Design

60% and 100% Design Plans

- A layout plan of each park location to show the location of existing and proposed amenities. Construction notes for the proposed amenities will be included to guide the contractor in completing the work. Amenities include benches and shade structures, a swing set, a skate bowl, a fun box, a little launcher, a drinking fountain, a bicycle repair kiosk, and a prefabricated restroom. It is assumed that all amenities are prefabricated, except for the skate bowl.
- A materials plan will include details and descriptions of specific materials and colors to be used for park amenities and landscape features.
- A planting plan will include approximately 26 native, drought-tolerant, and low-water trees, 15-gallon or less, and approximately 81 native drought-tolerant and low-water plantings split between the Transit Center, 5th Street Paseo, and Sierra Vista Park. The planting plan will also include the design of approximately 2,600 square feet of desert landscaping, which may include additional trees and plantings at three additional locations.
- An irrigation plan will include the design of a permanent irrigation system that connects to an existing system or creates a new point of connection and a new system. The irrigation plan will include details on the irrigation lines, sprinklers, drip lines, and all other necessary irrigation appurtenances.
- The plans will include details necessary the construction of the improvements. Details may include key locations, vertical elevations, cross sections, and material cut sheets, among others.
- Electrical connection coordination and plans to provide power to the proposed restroom and the surrounding area.
- A plant palette for all plants within the project footprint will be submitted with the final designs and reflect appropriate plantings for the area, with consideration given to carbon sequestration and plant origin (native/non-invasive). Trees, regardless of the funding source, may not exceed 15 gallons in initial planting size.

▸ 5.2 – Street Improvement Plans

WEBB will prepare street improvement plans for Grapefruit Boulevard that focus on sidewalk gaps between 9th Street and Hill Drive. The sidewalk is expected to be curb-adjacent. This scope of work also includes the design of up to two ADA-compliant curb ramps at the Grapefruit Boulevard/Bagdad Avenue intersection, as one curb return does not have a curb ramp and one curb return appears to be non-compliant. The field survey and the site visit will verify grades and conditions. Existing sidewalks and driveways are to be protected in place.

This project also includes bicycle lane improvements on Shady Lane and Orchard Street. The street improvement plans will include grind & overlay or slurry seal, with limits for these roadway segments. Finally, the plans will include designs for curb bulb-outs at multiple locations along Shady Lane. These curb bulb-outs will include individual details showing proposed elevations and flowlines to ensure ADA compliance and proper drainage.

The street improvement plans will include:

- Existing surface improvements, including driveway approaches, edge of pavement, gutter flowlines, utility manholes and lids, curb ramps, fences, and other details that could be impacted by new construction.
- New improvements, including sidewalks, curb ramps, and curb bulb-outs. New improvements to comply with the latest ADA requirements.
- Separate details for each curb ramp and curb bulb-out.

- Relocation call-outs, as needed, for existing features and details on who is to perform the relocation work and to where the relocation is to occur.
- Limits of roadway rehabilitation in a special hatch with limits called out.

The street improvement plan will typically consist of:

- Title Sheet
- Construction Notes
- Standard Project Notes
- Typical Cross Sections
- Demolition Plans 1" = 40'
- Street Improvement Plans and Profiles 1" = 40'
- Curb Return / Ramp / Curb Bulb-Out Details 1" = 10'
- Construction Details 1" = 10'

▸ 5.3 – Signing & Striping Plans

Signing and striping plans will cover Shady Lane between 9th Street and Avenue 52, along with Orchard Street between 9th Street and Shady Lane. The plans will show all improvements necessary for the intended bicycle lanes and traffic safety measures. The plans will also show the location(s) of flashing beacons along with details and specifications of the flashing beacon system. The signing and striping plans will conform with Caltrans Standard Plans and Specifications, CA MUTCD standards, and the City of Coachella's most current design standards.

The signing & striping plans will include:

- Existing conditions include curb and gutter, sidewalks, driveways, signs, striping, pavement markings, and streetlights.
- Proposed improvements include bicycle lane striping, shoulder striping, centerline and median striping, crosswalks, limit lines, pavement markings, regulatory and warning signage, and flashing beacon systems.
- Flashing beacons will be shown in plain view for location and have a vertical elevation detail showing the location and orientation of signs, buttons, and other required appurtenances. Construction notes for flashing beacons, including further details on sign and beacon requirements.
- Plan sheets to be in 1" =40' scale format and clearly show all improvements necessary for the implementation of the Project's goals.

▸ 5.4 – Technical Specifications

The City of Coachella will provide its boilerplate Specifications and Technical Provisions in Microsoft Word format. We will compile the project specifications, including the project-specific scope of work in the Technical Specifications, and provide Special Technical Provisions beyond the City's standard Technical Provisions, as needed. With each submittal, WEBB will provide a bid schedule, special provisions, and technical specifications. The specifications shall be signed by a civil engineer registered in the State of California, certifying that the specifications are complete and ready for bidding and the award of a construction contract for the improvements. The latest edition of the Greenbook (Standard Specifications for Public Works Construction and subsequent amendments) will be used on the project, except for signing/ striping project elements, for which the City of Coachella and Caltrans Standard Specifications will be used.

▸ 5.5 – Construction Cost Estimate

We will provide a construction quantity and cost estimate with each submittal of plans. The unit costs shall be based on the most recent cost information for similar projects in the area, compiled by us and approved by the City. The estimated items of work with quantities shall include, but not be limited to, itemizing all removals, clearing and grubbing, relocations, sidewalk, curb ramps, asphalt concrete (AC), utility relocations, application/painting of pavement legends and striping, signs, traffic control, raised pavement markers, and project identification and completion signs.

❒ Deliverables

- ☑ Conceptual landscape designs, 60% design plans, 100% design plans, final design plans, signed mylar plans, plant palette, technical specifications, and construction cost estimates.

TASK 6 – BIDDING SUPPORT

WEBB will respond to pre-bid RFI's received by the City from potential contractors. It is assumed that 10 pre-bid RFI's will require responses. We will receive, review, and respond to RFI's within two business days.

❒ Deliverables

- ☑ Pre-bid RFI responses

TASK 7 – CONSTRUCTION SUPPORT

▸ 7.1 – Pre-Construction Meeting

WEBB will attend a pre-construction meeting with the appropriate technical personnel.

▸ 7.2 – Construction RFI's and Submittals

We will respond to up to 10 construction RFIs during the course of construction to address technical design clarifications. We will also review material and equipment submittals. We will receive, review, and respond to RFI's and submittals within two business days.

▸ 7.3 – Construction Staking Services (T&E)

Construction staking services will be provided by WEBB on a Time & Expense basis and billed in accordance with the rates provided in the Cost Proposal.

Each construction task provided by WEBB will include the following:

- Provide coordination with the city/contractor and scheduling of field survey crews based on staking requests received from the client. WEBB kindly requests that a 48-hour advance notice be provided for all staking requests.
- Provide office support to the field surveyors, consisting of task setup, calculating, plotting, and preparation of grade sheets for items to be staked as requested by the client.
- Provide review and cataloging of all field staking and distribute digital grade sheets to the client, for their use and distribution to agencies and/or contractors.

All mobilizations will be billed on a Time and Expense (T&E) basis in accordance with the rates shown the Cost Proposal. It is acknowledge that the city/contractor's representatives will give Albert A. Webb Associates a minimum of 48-hour advance notice, together with a minimum of 4 (four) hours of construction staking work per day for all construction staking requests.

▸ 7.4 – Mylar Record Drawings and Digital Drawings

Revisions from the plans will be provided by the Contractor and City for WEBB's review and incorporation into the as-built plans. WEBB will prepare a set of mylar "record drawings" that reflect the Project's as-built conditions. We will submit the drawings to the City for review and approval.

WEBB will provide the City with digital copies (.dwg and .pdf) of the Project plans.

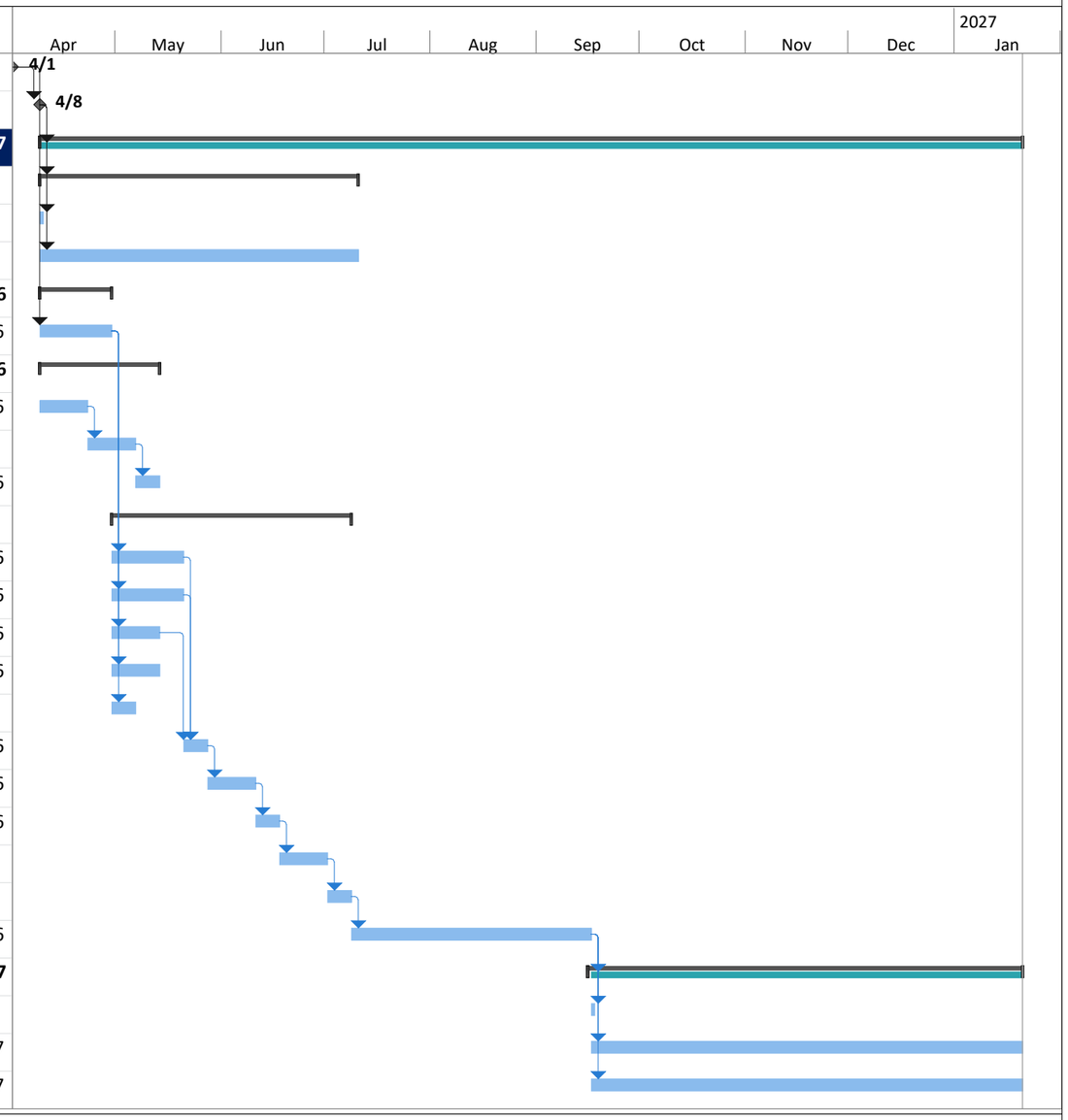
❒ Deliverables

- ☑ Pre-construction meeting attendance, construction RFI responses, equipment and material submittal review responses, construction staking services, mylar record drawings, and digital copies of the plans.

Project Schedule

Coachella Active Transportation and Urban Greening Project

ID	Task Name	Duration	Start	Finish
1	Contract Award	0 days	Wed 4/1/26	Wed 4/1/26
2	Project Kick-Off Meeting	0 days	Wed 4/8/26	Wed 4/8/26
3	**Task 1 - Project Management / Administration**	**205 days**	**Thu 4/9/26**	**Wed 1/20/27**
4	**Task 2 - Utility Research and Coordination**	**67 days**	**Thu 4/9/26**	**Fri 7/10/26**
5	2.1 Site Visit	1 day	Thu 4/9/26	Thu 4/9/26
6	2.2 Utility research and Coordination	67 days	Thu 4/9/26	Fri 7/10/26
7	**Task 3 - Field Surveys**	**15 days**	**Thu 4/9/26**	**Wed 4/29/26**
8	Aerial Topographic Survey	15 days	Thu 4/9/26	Wed 4/29/26
9	**Task 4 - Geotechnical Analysis**	**25 days**	**Thu 4/9/26**	**Wed 5/13/26**
10	Geotechnical borings	10 days	Thu 4/9/26	Wed 4/22/26
11	Prepare Geotechnical Investigation report	10 days	Thu 4/23/26	Wed 5/6/26
12	City Staff to Review	5 days	Thu 5/7/26	Wed 5/13/26
13	**Task 5 - Final Plans, Specifications, & Estimate (PS&E)**	**50 days**	**Thu 4/30/26**	**Wed 7/8/26**
14	5.1 Prepare Landscaping, Irrigation, and Amenity Plans	15 days	Thu 4/30/26	Wed 5/20/26
15	5.2 Prepare Street Improvement Plans	15 days	Thu 4/30/26	Wed 5/20/26
16	5.3 Prepare Signing & Striping Plans	10 days	Thu 4/30/26	Wed 5/13/26
17	5.4 Technical Specifications	10 days	Thu 4/30/26	Wed 5/13/26
18	5.5 Construction Cost Estimate	5 days	Thu 4/30/26	Wed 5/6/26
19	City Staff to Review 60% Plans	5 days	Thu 5/21/26	Wed 5/27/26
20	Revise Plans Pre City Comments	10 days	Thu 5/28/26	Wed 6/10/26
21	City Staff to Review 90% Plans, Specifications, and Cost Estimate	5 days	Thu 6/11/26	Wed 6/17/26
22	Revise Plans, Specifications, & Cost Estimate	10 days	Thu 6/18/26	Wed 7/1/26
23	City Staff to Review 100% Plans, Specifications & Cost Estimate	5 days	Thu 7/2/26	Wed 7/8/26
24	Task 6 - Bidding Support	50 days	Thu 7/9/26	Wed 9/16/26
25	**Task 7 - Construction Support**	**91 days**	**Wed 9/16/26**	**Wed 1/20/27**
26	7.1 Pre-Construction Meeting	1 day	Thu 9/17/26	Thu 9/17/26
27	7.2 Construction RFI's and Submittals	90 days	Thu 9/17/26	Wed 1/20/27
28	7.3 Construction Staking Services	90 days	Thu 9/17/26	Wed 1/20/27



Project: Avenue 50 Jackson Sched
Date: Wed 2/11/26

Task	Project Summary	Inactive Milestone	Manual Summary Rollup	Deadline
Split	External Tasks	Inactive Summary	Manual Summary	Progress
Milestone	External Milestone	Manual Task	Start-only	Manual Progress
Summary	Inactive Task	Duration-only	Finish-only	

Page 1

3. EXCEPTIONS/DEVIATIONS

Albert A. Webb Associates has thoroughly reviewed the Request for Proposals for Professional Engineering and Landscape Architectural Services for the Coachella Active Transportation and Urban Greening Projects in its entirety, including all terms, conditions, requirements, specifications, and the proposed Professional Services Agreement set forth in Section IV.

WEBB takes no exceptions or deviations to this RFP.

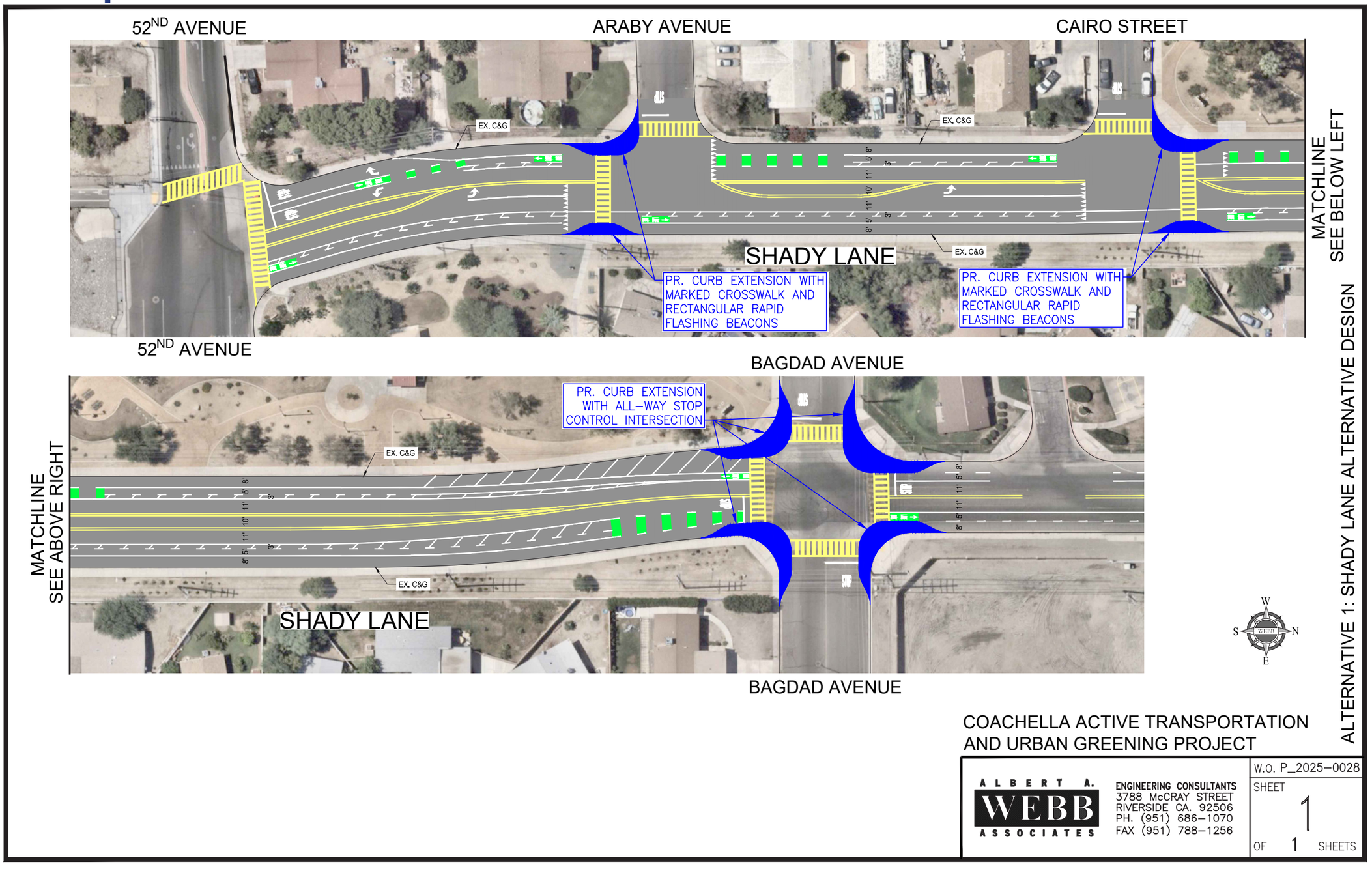
We acknowledge and accept all technical requirements, contractual provisions, scope of work elements, insurance requirements, prevailing wage obligations, project schedule expectations, and deliverable specifications as outlined in the solicitation documents. Our firm agrees to be bound by all terms and conditions of the RFP and the Professional Services Agreement without modification.

WEBB has carefully examined all provisions, including the 100-calendar-day completion requirement, liquidated damages provisions, indemnification clauses, and all applicable federal, state, and local regulatory requirements. We confirm our full understanding of the City's needs and our capability to deliver quality professional services that meet or exceed all stated objectives.

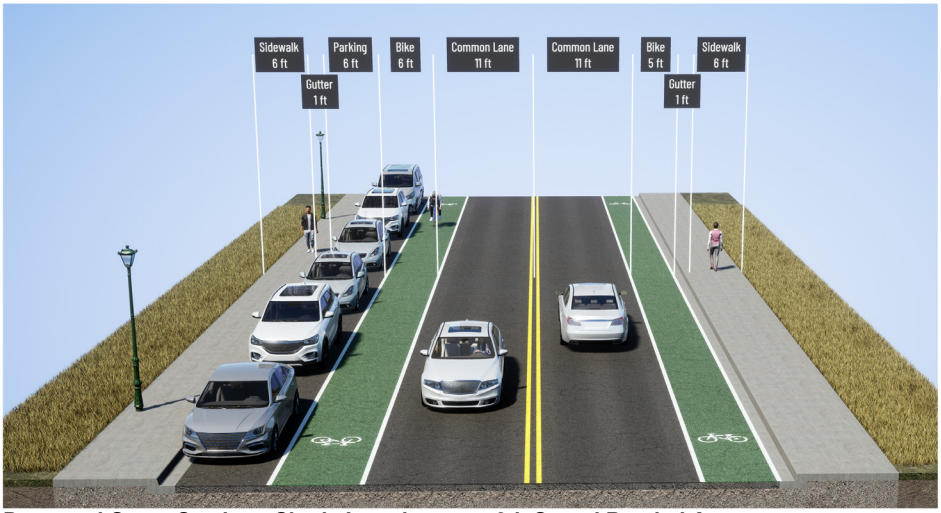
This proposal is submitted with the full intention to adhere to all provisions without modification and represents our firm commitment to successful project delivery.

4. APPENDICES

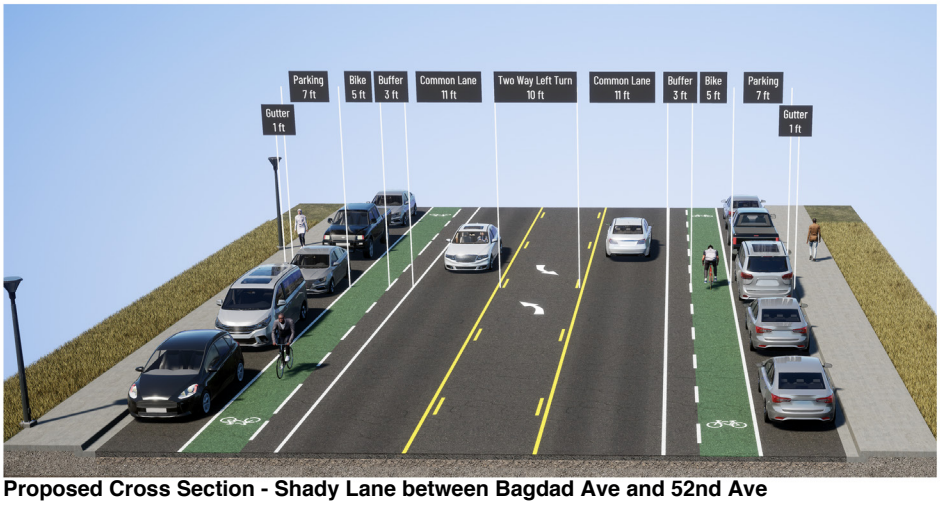
Exhibits and Inspiration



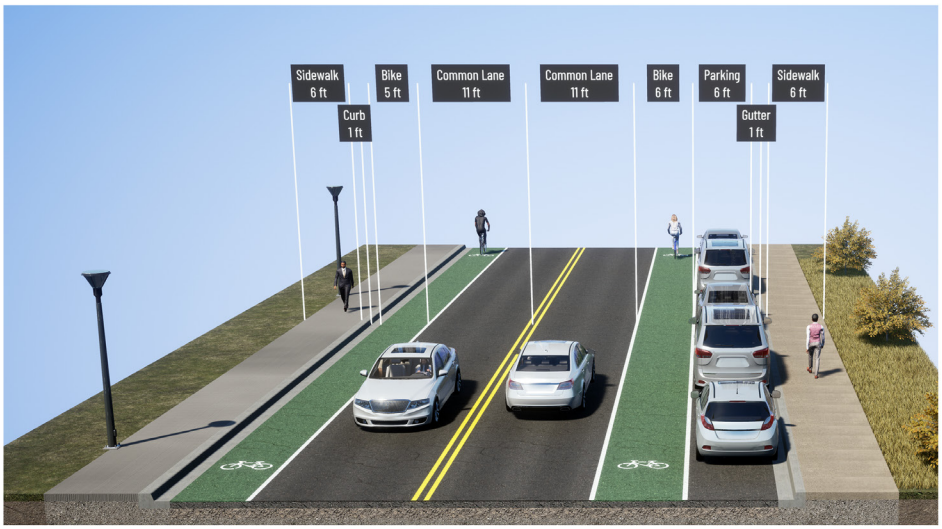
PROPOSED ROADWAY CROSS SECTIONS



Proposed Cross Section - Shady Lane between 9th St and Bagdad Ave
- Narrower travel lanes and wider bicycle lanes increase rider comfort



Proposed Cross Section - Shady Lane between Bagdad Ave and 52nd Ave
- Road diet to three lanes provides room for buffered bicycle lanes



Proposed Cross Section - Orchard Ave between 9th St and Shady Lane
- Narrower travel lanes and wider bicycle lanes increase rider comfort

PLAYGROUND AND RECREATIONAL ELEMENTS



Individual Swings



Natural Play Elements



Skate Park Bowl

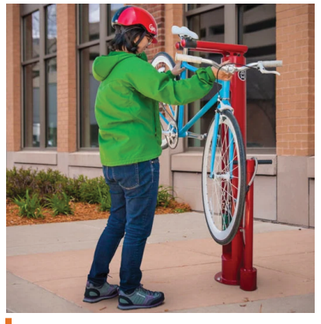
AMENITIES AND STRUCTURES



Shade Structure



Drinking Fountain



Bicycle Repair



Gazebo

PLANTING PALETTE


ACACIA ANEURA

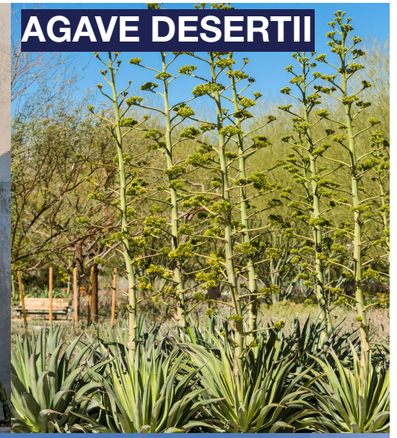

QUERCUS ILEX

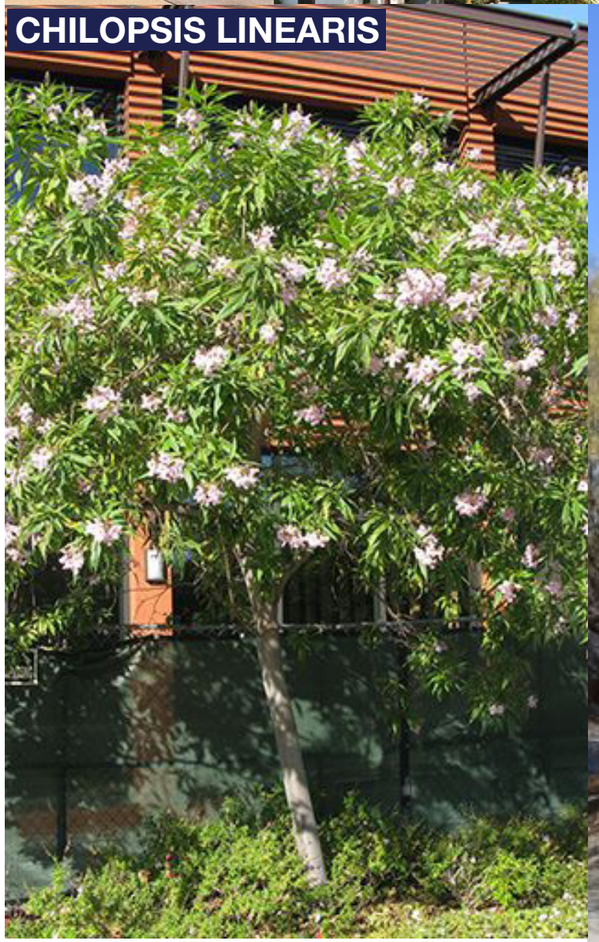

RHUS LANCEA


GEIJERA PARVIFLORA


JUNCUS PATENS


CACTI


AGAVE DESERTII


CHILOPSIS LINEARIS


PROSOPIS X ‘PHOENIX’


YUCCA


ALOE X ‘BLUE ELF’


OCOTILLO


BACCHARIS PILULARIS ‘PIGEON POINT’


DALEA GREGGI


ACACIA REDOLENS

DESERT PLANTING

Resumes

DILESH SHETH, PE, TE

SENIOR VICE PRESIDENT | TRAFFIC & TRANSPORTATION



EXPERIENCE:
Industry: 32 Years
WEBB: 26 Years

REGISTRATIONS:
Civil Engineer C 65078 CA
Traffic Engineer TE 2112 CA

EDUCATION:
BS, Civil Engineering
University of Saurastra Rajkot, India

AFFILIATIONS:
American Public Works Association, Coachella Valley
Institute of Transportation Engineering Riverside and San Bernardino Counties

Dilesh Sheth, PE, TE, is the Senior Vice President and Director of WEBB's Traffic and Transportation Department, where he oversees a diverse portfolio of multimodal transportation, mobility, and infrastructure projects. With more than 31 years of professional experience, Dilesh provides strategic direction and technical oversight for the planning, design, and delivery of complex transportation systems that enhance safety, accessibility, and quality of life throughout Southern California. His leadership reflects a deep commitment to creating context-sensitive, community-oriented infrastructure that integrates engineering excellence with long-term sustainability.

Over the past three decades, Dilesh has guided multidisciplinary teams of engineers, planners, and designers in delivering transformative Complete Streets, Active Transportation, and Safety Improvement projects for cities, counties, and regional agencies. His experience spans the full spectrum of transportation design—roadways, bridges, roundabouts, drainage systems, traffic signals, utilities, lighting, signing and striping, bikeways, pedestrian corridors, and benefit district programs—ensuring projects are both technically sound and operationally efficient.

Beyond design, Dilesh is recognized for his strategic funding expertise, helping agencies navigate and secure competitive federal and state programs, including the Active Transportation Program (ATP), Highway Safety Improvement Program (HSIP), and Safe Streets and Roads for All (SS4A) initiatives. Under his direction, WEBB has successfully obtained over $120 million in ATP funding and $24 million in HSIP and CVAG grants, enabling partner agencies to advance their multimodal and safety priorities from planning through construction. Dilesh's leadership combines technical precision, funding strategy, and community collaboration, empowering agencies to deliver transportation networks that are safer, more inclusive, and better connected.

PROJECT EXPERIENCE:

Arts and Music Line
Coachella Valley Association of Governments | Principal in Charge
Dilesh provides leadership for planning, environmental, and design of 15 miles of enhanced bikeways and pedestrian corridors linking multiple cities in the Coachella Valley. He directed design of 9 miles of Class IV protected facilities and oversaw integration of innovative safety features, including lighting, raised crossings, and bicycle signals. Dilesh also guided ATP grant applications that secured $36 million in funding, positioning the project as a regional model for creative and sustainable mobility infrastructure.

Indian Canyon Two-Way Conversion, Pedestrian, & Bicycle Safety Enhancements
City of Palm Springs - Public Works | Principal in Charge
Dilesh provided executive oversight and technical guidance for safety and multimodal enhancements along Indian Canyon Drive. He directed the implementation of pedestrian countdown heads, accessible signals, protected turn phasing, and ADA curb ramp improvements across nine intersections. Under his leadership, the project integrated safety, accessibility, and streetscape improvements to support downtown mobility goals.

DILESH SHETH, PE, TE
SENIOR VICE PRESIDENT | TRAFFIC & TRANSPORTATION

Highway Safety Improvement Program Application and Highway Safety Improvement Program Traffic Signal Improvements
City of Cathedral City | Project Manager
Dilesh managed design and environmental documentation for the HSIP-funded Traffic Signal Improvement Project, which included 20 signalized intersections citywide. He coordinated preparation of environmental documentation, secured Caltrans approvals, and directed design in accordance with Caltrans and City standards. His leadership facilitated expedited approvals and successful project delivery under federal-aid requirements.

North Palm Canyon Drive Curb Extension and LED Crosswalk
City of Palm Springs | Principal in Charge
Dilesh oversaw intersection improvement design and funding coordination for downtown Palm Springs. He led studies and CVAG grant applications, supervised design of traffic signal and street improvements, and managed utility coordination to enhance pedestrian visibility and safety along ten signalized intersections.

Madison Street Improvements from Avenue 50 to 52
City of Indio | Principal in Charge
As Principal in Charge/Project Manager, Dilesh led the one-mile Madison Street Improvement Project, overseeing the coordination of roadway, drainage, environmental, utility, and right-of-way elements. He oversaw alignment studies, geometric refinements, and feasibility analyses to meet General Plan Circulation Element requirements for Indio and La Quinta. He resolved complex right-of-way and shared-corridor conflicts, including negotiating with Imperial Irrigation District to avoid costly relocation of 92KV transmission lines. Dilesh delivered a multi-agency-approved, constructible design while maintaining access for major community events.

JEFFREY HUTCHINS, PLA

MANAGER I LANDSCAPE ARCHITECTURE



EXPERIENCE:
Industry: 38 Years
WEBB: 5 Years

REGISTRATIONS:
Landscape Architect PLA 3815 CA

EDUCATION:
BS, Landscape Architecture
California State Polytechnic University, Pomona

AFFILIATIONS:
American Society of Landscape Architects
Vice President of Programs (2013)
Southern California Chapter
Treasurer (2004-2009)
California State Polytechnic University, Pomona Landscape Architecture
Advisory Board Member (former)
UCLA Landscape Architecture Extension
Advisory Board Member (former)

Jeff Hutchins, PLA, is the Manager of WEBB's Landscape Architecture department with over 35 years of experience designing resilient, community-focused open spaces across Southern California. A licensed Landscape Architect, he brings a balanced approach that blends creative vision with technical precision to deliver sustainable, maintainable, and impactful projects. Jeff brings specialized expertise in skatepark design and construction oversight, directly supporting the Dateland Park skatepark equipment replacement required in this project. With experience on 41 skateparks across the United States, he has developed the technical knowledge necessary to coordinate with specialized skatepark installers and ensure seamless integration of equipment with site infrastructure. His early and continuous coordination with civil engineers throughout the design process ensures proper surface elevations, shapes, and drainage to prevent future maintenance and cracking issues. During construction administration, Jeff can identify workmanship flaws immediately and implement quick design adjustments without delays or cost implications, ensuring the new skate bowl, fun box, and little launcher at Dateland Park are installed correctly and built to last.

Jeff manages projects from concept through construction, overseeing client coordination, environmental review, site analysis, material selection, cost estimating, and QA/QC. He excels in integrating site-specific solutions with long-term functionality, ensuring that design, budget, and constructability align from the outset. His leadership supports seamless collaboration across WEBB's interdisciplinary teams and leverages advanced design tools to achieve cohesive, high-quality outcomes.

His portfolio includes iconic civic spaces such as SoFi Stadium, Dodger Stadium, the LA Zoo, and the George Lucas Museum of Narrative Art, as well as parks, greenways, and educational campuses. Jeff is known for transforming infrastructure into public assets, turning roadways into trails, linking public works with park systems, and designing parks that incorporate sustainable funding and programming models.

He has extensive experience with both K–12 and higher education institutions, including work with the LA Community College District, and regularly partners with public agencies and nonprofits to create outdoor environments that support student health and academic success.

As a department leader, Jeff mentors staff, elevates design standards, and advances WEBB's landscape practice. His commitment to sustainability and real-world solutions ensures every project is not only visionary but buildable and enduring.

PROJECT EXPERIENCE:

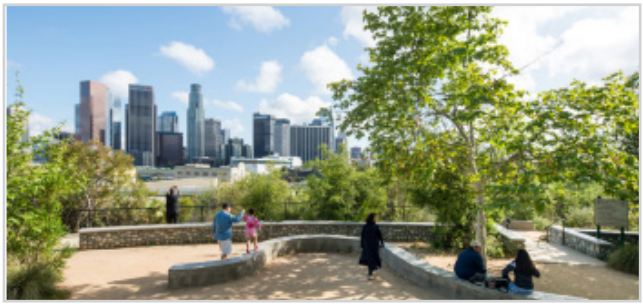
Skate Parks in California Cities

- Desert Hot Springs, La Quinta, Needles, Fontana, Glendora, Duarte, Pico Rivera, Hermosa Beach, Santa Monica, Santa Clarita, Burbank, Citrus Heights, Jurupa, La Verne, Ladera Ranch, Laguna Niguel, Sacramento (Granite and Tanzanite), San Jose, and Solvang

JEFFREY HUTCHINS, PLA
MANAGER | LANDSCAPE ARCHITECTURE

Additional Experience

- Coachella Central Park, City of Coachella
- Hillcrest Park Master Plan, City of Fullerton
- Western Gage Median Park, City of Los Angeles
- Sharp, Telfair, Haddon, and O'Melveny Elementary Schools, City of Los Angeles
- The Great Park, City of Irvine (beginning stages design)
- George Lucas Museum of Narrative Art, City of Los Angeles
- Green Valley Park, City of Perris
- Beverly Gardens Park Restoration Plan, City of Beverly Hills
- Franklin Ivar Park, Mountains Recreation and Conservation Authority
- Vista Hermosa Park, Mountains Recreation and Conservation Authority
- Faith and Hope Park, City of Los Angeles
- Hillcrest Park, City of Fullerton
- Ishihara Buffer Park, City of Santa Monica
- Lemon Creek Restoration, City of Walnut
- Marsh Park Phase 1, City of Los Angeles
- Los Angeles Community College District, Pierce College Parking Lot
- Los Angeles Mission College Culinary Arts Institute
- Los Angeles Mission College Arts, Media, and Performance Center
- Los Angeles Mission College Athletics Complex
- Los Angeles Mission College East Campus Center for Math and Science
- Pitzer College Student Housing Phase II
- Claremont College Robert Redford Conservancy for Southern California Sustainability
- Caltech Keck Institute for Space Studies
- UCLA Mildred Mathais Botanical Garden Revitalization
- Jefferson High School Seismic Upgrades





Vista Hermosa Park, Mountains Recreation and Conservation Authority
Jeff served as the Principal Landscape Architect for the 10.5-acre, urban natural park project located in Downtown Los Angeles. A project goal was to return the serenity and diversity of nature to the Los Angeles urban core. The park features walking trails, streams, meadows, and a nature-themed playground amidst native Mediterranean vegetation. The park's sculpted topography retains, treats, and captures 95% of rainwater that falls on the site in a system that includes permeable paving, a grassy meadow, vegetated swales, and a 30,000-gallon cistern that supplies irrigation for the park.

JEFFREY HUTCHINS, PLA
MANAGER | LANDSCAPE ARCHITECTURE







Franklin Ivar Park, Mountains Recreation and Conservation Authority
Jeff served as the Principal Landscape Architect for the Franklin Ivar Park Project which transformed a vacant and deteriorated site into a multiple-benefit natural park with an amphitheater, nature trails, adventure play area, interpretive elements to educate users about natural resources, picnic area, and art plaza for community gathering and interaction. The park features all California-native drought-tolerant plants which provide habitat for local wildlife, shade, and oxygen and remove pollutants from the air to reduce the adverse impacts of global warming.

NICOLE VOLPE, PLA, ASLA

SENIOR LANDSCAPE ARCHITECT I LANDSCAPE ARCHITECTURE



EXPERIENCE:
Industry: 31 Years
WEBB: 4 Years

REGISTRATIONS:
Landscape Architect PLA 6436 CA

EDUCATION:
BS, Landscape Architecture
University of Guelph, Ontario, Canada

AFFILIATIONS:
American Society of Landscape Architects (ASLA), Full Member
ASLA Vice President, Membership (2019-2021)
UCLA Landscape Architecture, Instructor

Nicole Volpe, PLA, ASLA, is a Senior Landscape Architect with WEBB's Landscape Architecture Department. She has extensive experience in landscape architecture, design, and project management. Her professional experience includes commercial, residential, and civic landscape projects, design for master-planned communities, and recreational facilities. She has worked in the public sector, reviewing site plans and subdivision applications, community design plan reviews, and coordinating multidisciplinary teams, commenting agencies, and stakeholders. In April 2023, Nicole and her team, led by Alison Terry, ASLA, and Lisa Gimmy, FASLA, received an award from The California Preservation Foundation for their work on the Virginia Robinson Gardens. Nicole is committed to design excellence and the highest level of client service. Her experience in project management keeps projects focused and aligned with the project vision and direction.

PROJECT EXPERIENCE:

Lake Cahuilla Veterans Regional Park Master Plan
Riverside County Regional Parks and Open-Space District | Project Lead
Nicole is the lead Project Manager for the Lake Cahuilla Veterans Regional Park Master Plan, overseeing WEBB's efforts to establish a long-term vision for this 710-acre regional park in La Quinta, CA. Led by Riverside County's Regional Park and Open-Space District (RivCoParks), the project aims to enhance and preserve recreational amenities, including camping, fishing, equestrian use, and event space, while improving infrastructure and visitor access. Nicole guides all aspects of the master planning process, including amenity and infrastructure analysis, trail circulation, economic feasibility, and community outreach. Because the park is on land leased from the Bureau of Reclamation, she also manages interagency coordination with RivCoParks, the Bureau, and the Coachella Valley Water District to ensure a collaborative and compliant planning process.

Joshua Tree Sunburst and Community Park
San Bernardino County Department of Public Works Special Districts | Design Lead
As project design lead for the Joshua Tree Sunburst and Community Parks Master Plan, Nicole developed a concept inspired by regional natural elements such as the desert tortoise, sunburst, and spiral, integrating them into the park's layout and amenities. She helped prepare a master plan to guide future improvements, including ADA-compliant pathways, play areas, signage, lighting, paving, and low-maintenance planting. Nicole also managed coordination with the client and subconsultants, ensuring the design met project goals and reflected the community's needs.

Riverside County Office of Education Conference Center
City of Riverside | Design Lead
Nicole served as the lead designer and primary client liaison for WEBB's Landscape Architecture team on the Riverside County Office of Education Conference Center project in Riverside. Collaborating closely with DLR Architects, she guided the design of the landscape to complement the building's architecture while thoughtfully responding to the Sonoran Desert climate through careful selection of drought-tolerant plantings. Nicole developed a cohesive planting and hardscape concept that enhanced the site's aesthetic and prioritized functionality, creating a connected, circuitous pathway that encourages movement and provides shaded seating areas for both staff and visitors.

GUILLERMO GONZALEZ, PLA, ASIC

SENIOR LANDSCAPE ARCHITECT I IRRIGATION DESIGN SPECIALIST I RECYCLED WATER EXPERT I LANDSCAPE ARCHITECTURE



EXPERIENCE:
Industry: 13 Years
WEBB: 12 Years

REGISTRATIONS:
Landscape Architect PLA 6294 CA

EDUCATION:
BS, Landscape Architecture
California Polytechnic University, Pomona
AS, Architecture
Riverside Community College

AFFILIATIONS:
American Society of Irrigation Consultants
Irrigation Association

Guillermo Gonzalez is a licensed Senior Landscape Architect with WEBB's Landscape Architecture Department. He has over a decade of experience designing and managing diverse projects across parks and open spaces, as well as commercial, industrial, institutional, and residential developments. Guillermo thrives in multidisciplinary environments and brings a unique blend of engineering precision and landscape architecture principles, balancing stability, efficiency, and functionality with sustainability, aesthetics, and community impact.

A recognized expert in irrigation planning and design, Guillermo specializes in recycled water systems, guiding projects from conceptual design through construction. He holds a Recycled Water Site Supervisor Certification and serves as a consulting plan checker for Eastern Municipal Water District, where he provides technical guidance across all phases of recycled water planning and contributes to developing district standards and guidelines.

With in-depth knowledge of Southern California flora and a strong command of local and state irrigation regulations, Guillermo ensures regulatory compliance, design integrity, and ecological sensitivity throughout every project phase. He remains actively involved in professional development through the American Society of Irrigation Consultants, where he has served as a panelist speaker, and the Irrigation Association, contributing to advocacy committees and staying at the forefront of emerging technologies and best practices in sustainable irrigation.

PROJECT EXPERIENCE:

- EMWD Recycled Water Development Services Plan Check, Eastern Municipal Water District
- Goodman Commerce Center Backbone, Parking Expansion and Bridge Plaza, Goodman Birtcher
- Turnleaf Neighborhood Park, JARPD
- Highway 111 & Oasis Medians, City of Indio
- Green Valley Park City of Perris, Raintree Investment Corporation
- Green Valley Residential Tracts (Various) City of Perris, Raintree Investment Corporation
- Barrington Place Recreation Center, WQ Basin, Streetscape & Model Complex, Frontier Homes
- Stratford Ranch Trail, City of Perris
- Department of Public Social Services, Coachella, County of Riverside
- Riverside Medical Clinic, Dos Lagos, Riverside Medical Clinic
- Harvest Villages III Mountain Vista Basin Park, Lennar Homes
- Harvest Villages III Streetscape, Lennar Homes
- Lake Elsinore Cultural Center, Lake Elsinore
- Talavera Paseos/Streetscape, KB Home
- Indian & Ramona Industrial, IDI Logistics
- Crossroads North Commercial, Regent Properties
- Valley Wide Prairie Park Lot 169, Lennar Homes
- Valley Wide Tracts 31141 & 31142 Streetscape and Basins, Lennar Homes

JESSIE COREA, PLA

ASSOCIATE LANDSCAPE ARCHITECT | LANDSCAPE ARCHITECTURE



Jessie Corea is a landscape architect with over ten years of experience delivering commercial, industrial, land development, and public park projects. His expertise spans all phases of project delivery, from schematic design and design development through construction documentation, ensuring cohesive, well-managed, and site-responsive outcomes.

Jessie's approach is rooted in collaboration. He works closely with clients, multidisciplinary teams, and community stakeholders to create landscapes that are functional, resilient, and reflective of the communities they serve. His designs are informed by a strong understanding of site-sensitive planning, construction methodologies, and budget-conscious strategies, allowing him to craft thoughtful solutions that balance aesthetics with technical feasibility.

Jessie's project management style emphasizes clear communication and teamwork throughout the entire project lifecycle, ensuring that all aspects such as programming, budget, environmental compliance, and schedule are aligned and executed efficiently. His ability to manage complex stakeholder input and deliver high-quality outcomes makes him a valuable asset to any public space or conservation-focused project.

EXPERIENCE:
Industry: 13 Years
WEBB: 8 Years

REGISTRATIONS:
Landscape Architect 6840 CA

EDUCATION:
BS, Landscape Architecture
California State Polytechnic University, Pomona
AA, Liberal Arts
Chaffey Community College
AA, Math/Sciences
Chaffey Community College

AFFILIATIONS:
International Council of Shopping Centers
American Society of Landscape Architects

PROJECT EXPERIENCE:

Western Gage Median Park
Los Angeles Neighborhood Initiative | Lead Project Designer
As Lead Project Designer, Jessie helped manage and guide the landscape architecture team through the design of the Western & Gage Pocket Park in South Los Angeles. The project addressed long-standing issues of pedestrian disconnection, safety, and lack of accessible green space at the intersection of Western and Gage Avenues. Grounded in extensive community engagement, Jessie helped capture residents' concerns about traffic safety, inadequate public amenities, and the need for welcoming and equitable spaces. LADOT and LAPD traffic studies confirmed the intersection's hazards caused by traffic congestion, freeway spillover, and poor pedestrian infrastructure, which were strongly echoed by local stakeholders. Jessie's project management approach ensured effective coordination among community members, city departments, and technical consultants. The final design reflects both the functional requirements and the lived experiences and aspirations of the South LA community it serves.

Rancho Las Flores Park Expansion
City of Coachella | Project Manager
As Project Manager, Jessie led WEBB's Landscape Architecture team in the design and delivery of a 15-acre expansion to Rancho Las Flores Park, creating a vibrant, inclusive, and culturally reflective public space for the City of Coachella. Jessie directed a robust community outreach process to engage residents and stakeholders, resulting in a concept grounded in three guiding principles: inclusion, connectivity, and expansion. The design integrates Coachella's local history, regional identity, and artistic character while addressing the community's diverse recreational needs. Throughout all project phases, from schematic design through construction documentation, Jessie ensured seamless coordination among interdisciplinary teams, including civil, structural, and MEP consultants and city representatives. His leadership kept the project on schedule and aligned with city objectives and community expectations.

NICHOLAS LOWE, MS, PE, TE

DEPUTY DIRECTOR, TRAFFIC & TRANSPORTATION | TRAFFIC & TRANSPORTATION



EXPERIENCE:
Industry: 15 Years
WEBB: 14 Years

REGISTRATIONS:
Civil Engineer C 87666 CA
Traffic Engineer TE 3065 CA

EDUCATION:
MS, Civil Engineering
University of Southern California
BS, Civil Engineering
Stevens Institute of Technology

AFFILIATIONS:
Institute of Transportation Engineers
American Society of Civil Engineers
Intelligent Transportation Society of California

Nick Lowe, MS, PE, TE, is a Deputy Director with WEBB's Traffic and Transportation Department. Nick assists clients with street improvements, traffic signal upgrades, and signing and striping modifications. He also develops temporary traffic control plans for construction while working closely with public agencies, contractors, and construction managers to safely expedite projects, thus minimizing impacts to traffic and businesses. Nick and his team also currently work with multiple public agencies as on-call engineers to help agencies keep projects moving forward.

In addition, Nick assists other engineers on street light installations, sewer and water plans, and expert witness testimony. He is also well-versed in the AutoTURN vehicle simulation program which assists in transportation improvements for constrained travel areas such as intersection curb returns and driveways. With increasing traffic pressure amid booming growth throughout Southern California, Nick's work on regional transportation solutions provides a tangible benefit to the public through improvements in safety, mobility, and quality of life. Nick is active in several industry associations.

Nick also provides grant funding assistance to cities including Carson, Los Angeles, Lake Elsinore, Palm Springs, and Cathedral City and has helped these cities secure nearly $100 million in funding to install bicycle and pedestrian infrastructure, advanced dilemma zone detection, flashing beacons, and left turn phasing at over 50 signalized intersections.

PROJECT EXPERIENCE:

Arts and Music Line
Coachella Valley Association of Governments | Project Engineer
Nick served as Project Engineer for the CVAG Art and Music Line, a transformative 15-mile bikeway corridor connecting multiple cities and regional destinations. His contributions included development of protected bicycle facilities, raised crossings, and bicycle signal design to improve user safety and comfort. He also supported grant coordination and innovative design features integrating lighting, sound, and accessibility enhancements. The project successfully secured $36 million in ATP funding, advancing regional multimodal connectivity.

Washington Street Connector to Arts and Music Line
City of La Quinta | Civil Plans Lead Engineer
Nick leads the civil design for this multi-use trail project along Washington Street from Eisenhower Drive to Avenue 48, integrating pedestrian, bicycle, and streetscape improvements. The work includes a 14-foot-wide concrete trail, retaining walls, trail-level lighting, and signal modifications with dedicated bicycle phasing. Nick coordinates closely with City staff and local HOAs to balance design aesthetics, safety, and long-term maintenance needs while enhancing connectivity to CVAG's Art and Music Line.

NICHOLAS LOWE, MS, PE, TE

DEPUTY DIRECTOR, TRAFFIC & TRANSPORTATION | TRAFFIC & TRANSPORTATION

Indian Canyon Bicycle and Pedestrian Improvements

City of Palm Springs | Project Engineer

As lead Project Engineer, Nick managed design efforts for a major bicycle and pedestrian improvement project in downtown Palm Springs. The work included modifications to more than 20 traffic signals, a one-way to two-way conversion, and design of the City's first signalized scramble crosswalk. Nick directed field reviews, custom curb ramp design for constrained intersections, and stakeholder coordination with City staff and local businesses to ensure safe, context-sensitive mobility improvements.

Palm Canyon Pedestrian Safety Improvements

City of Palm Springs - Public Works | Project Engineer

Nick led the design for this complex downtown mobility project, which included over 20 signal modifications, pedestrian and bicycle enhancements, and conversion of one-way streets to two-way operation. His work focused on signal coordination, ADA ramp design for constrained conditions, and implementation of the City's first scramble crosswalk. Through extensive collaboration with City staff and stakeholders, Nick helped deliver a safer and more accessible transportation network in the heart of Palm Springs.

Avenue 50 Widening and Avenue 52 Street Improvements

City of Indio | Project Manager

Nick manages the design of roadway widening and bicycle trail improvements for Avenue 50 and Avenue 52 in the Cities of Indio and La Quinta. He oversees coordination among multiple agencies and utility companies to facilitate undergrounding, drainage, and multi-use path construction along this two-mile corridor adjacent to the Coachella Festival fairgrounds. The project will enhance event traffic flow, regional mobility, and multimodal connectivity for future travel demand.

ERIC LEWIS, PE, TE

ACTIVE TRANSPORTATION SPECIALIST | TRAFFIC & TRANSPORTATION



Eric Lewis, PE, TE, is an Active Transportation Specialist with WEBB's Traffic and Transportation Department. He previously served as City Traffic Engineer for the Cities of Fontana and Moreno Valley for a combined 18 years, where he led the design and delivery of numerous traffic engineering projects, managed day-to-day traffic operations and programs, and contributed to multidisciplinary teams advancing Capital Improvement Plan projects. He has extensive expertise in developing transportation-related grant applications, including HSIP, ATP, CMAQ, SB821, MSRC, and Caltrans Sustainable Transportation Planning grants.

Eric's technical capabilities include safety and mobility analysis in rural and urban environments, active transportation and safety planning, traffic signal design and modifications, signing and striping plans, corridor planning and alignment studies, traffic calming, engineering and traffic surveys, and traffic operations. He has also served as an Expert Witness, preparing comprehensive reports and technical documentation for public agency cases throughout Riverside, San Bernardino, Los Angeles, and San Diego counties.

EXPERIENCE:
Industry: 37 Years
WEBB: 6 Years

REGISTRATIONS:
Civil Engineer 68819 CA
Traffic Engineer 1931 CA

CERTIFICATIONS:
Bicycle Facility Design, National Highway Institute

EDUCATION:
BS, Civil Engineering/Transportation Engineering
California State University, Long Beach

AFFILIATIONS:
Institute of Transportation Engineers
American Public Works Association
American Society of Civil Engineers
Inland Empire Biking Alliance, President
Riverside Bicycle Club, Public Relations Board Member

PROJECT EXPERIENCE:

Arts and Music Line
Coachella Valley Association of Governments | Technical Advisor
Serving as a technical advisor from project initiation, Eric supported the development of multimodal design concepts for the 15-mile Arts & Music Line corridor. He provided technical review and recommendations on bikeway facility types, safety features, and corridor operations to ensure the project's active transportation components aligned with CVAG's goals and design standards. Additionally, Eric served as the primary author for the Active Transportation Guidelines used in the Coachella Valley prepared for CVAG.

Avenue 50 Widening and Avenue 52 Street Improvements
City of Indio | Technical Advisor
As a technical advisor, Eric provided targeted active transportation input to support the design of roadway widening and multimodal improvements along the Avenue 50 and Avenue 52 corridors. His involvement included offering recommendations to ensure safe and efficient accommodations for people walking and biking. Eric collaborated with the broader project team and coordinating agencies to confirm that active transportation considerations were appropriately incorporated into this complex, multi-jurisdictional corridor.

On-Call Traffic Engineering Services
City of Carson | Project Engineer
Eric provided on-call traffic engineering support to the City of Carson, assisting with the resolution of traffic safety related complaints from the general public, staff, and elected officials, as well as safety-related operational issues. His technical input helped the City address day-to-day traffic concerns efficiently and in compliance with agency standards.

MIGUEL HURTADO, PE

SENIOR ENGINEER | TRAFFIC & TRANSPORTATION



EXPERIENCE:
Industry: 17 Years
WEBB: <1 Year

REGISTRATIONS:
Civil Engineer 88091 California

EDUCATION:
BS, Civil Engineering
California State Polytechnic University, Pomona
MA, Public Administration
California State University, Fullerton

Miguel Hurtado is a Senior Project Engineer with WEBB's Traffic and Transportation Department. He has over 15 years of experience delivering roadway, streetscape, and multimodal transportation improvements for public agency clients throughout Southern and Northern California, with project construction values exceeding $35 million.

Miguel's experience includes urban and rural roadway design, arterial widening, pedestrian and active transportation improvements, intersection and safety enhancements, storm drain infrastructure, ADA compliance, and bridge replacement support. He has prepared PS&E packages, performed geometric roadway and hydrology design, coordinated with utilities and multidisciplinary design teams, managed budgets and schedules, performed QA/QC reviews, and worked directly with clients and stakeholders.

Miguel works closely with WEBB's in-house planning, surveying, traffic, drainage, and construction management teams to deliver coordinated, high-quality transportation solutions that meet agency standards, schedules, and budgets.

PROJECT EXPERIENCE (WITH PREVIOUS COMPANY):

Market Street Pedestrian and Streetscape Enhancements
City of Long Beach | Project Engineer
As Project Engineer, Miguel was responsible for a corridor-wide street narrowing and pedestrian enhancement project that included storm drain upgrades and ADA improvements. His role included coordinating with the City and subconsultants and managing design hours and budget tracking in support of the Project Manager.

Pedestrian Safety Corridor Improvements
City of Long Beach | Project Manager
In his role as Project Manager, Miguel led a three-mile corridor improvement project incorporating raised crosswalks, lane reconfigurations, and multimodal safety enhancements. His responsibilities included schedule and budget management, invoice review, and QA/QC oversight.

Roadway Rehabilitation and Streetscape Improvements (Multiple Projects)
City of Long Beach | Project Engineer
Miguel provided design engineering support for more than $25 million in roadway, storm drain, parking lot, traffic, lighting, and landscape improvements on major City corridors. His work included preparation of PS&E documents and coordination with multidisciplinary design teams.

Regional Sports Park and Ballpark Improvements
City of Ontario | Project Engineer
For this fast-tracked project, Miguel supported arterial widening, reconstruction of major roadways, and the design of new interior roads serving a regional sports complex and adjacent commercial development. He coordinated closely with City staff, utility designers, grading teams, and storm drain engineers throughout design.

SON LE

PROJECT ENGINEER | TRAFFIC & TRANSPORTATION



EXPERIENCE:
Industry: 16 Years
WEBB: 8 Years

EDUCATION:
BS, Civil Engineering
California State University, Long Beach

Son Le is a Project Engineer with WEBB's Traffic and Transportation Department. He specializes in designing temporary traffic control, new and modified traffic signals, street lighting, and roadway signing and striping. He is highly knowledgeable about industry design standards, and he is often asked to support projects that are on a tight deadline or require creative solutions. Son is a dedicated engineer with a superb work ethic and customer satisfaction record. His roles have included working on projects independently to completion or as a member of a team. Son's background, knowledge, and experience is weighted toward relevant safety standards pertaining to civil engineering, particularly with respect to transportation safety.

PROJECT EXPERIENCE:

Landau Boulevard at McCallum Way Traffic Signal Intersection Improvements
City of Cathedral City | Project Engineer
Son supported the design of intersection improvements and a new traffic signal at Landau Boulevard and McCallum Way, enhancing safety near a local school. He assisted with geometric design, signal components, lighting, and signing and striping plans in accordance with City standards. His technical accuracy and responsiveness contributed to a smooth and efficient design process.

Antonio Parkway Recycled Water Traffic Control Plans
Santa Margarita Water District | Designer
Son was responsible for designing the traffic control and detour plans for the Antonio Parkway Recycled Waterline project. He collaborated with the client to revise plans as needed during construction and developed solutions to protect work zones on a high-speed roadway. Son's designs maintained safe traffic flow and ensured continuous access to surrounding residential areas and schools during the limited summer construction window.

Highway Safety Improvement Program Application and Highway Safety Improvement Program Traffic Signal Improvements
City of Cathedral City | Project Engineer
As Project Engineer, Son contributed to the HSIP-funded Traffic Signal Improvement Project by preparing key signal design elements and ensuring they met Caltrans and City requirements. He assisted with environmental documentation and coordinated technical inputs for federal-aid submittals. His attention to detail and ability to work efficiently under tight timelines supported the project's successful progression

COLE BENNER, EIT

ASSISTANT ENGINEER I TRAFFIC & TRANSPORTATION



Cole Benner, EIT, is an Assistant Engineer with WEBB's Traffic and Transportation Department, where he supports the design and development of civil engineering projects. Cole assists project managers and teams produce detailed plans, specifications, and estimates, ensuring all deliverables align with agency standards and project goals.

His work includes analyzing design alternatives, developing cost-effective solutions, and reviewing design details to enhance constructability and project quality. Cole brings strong problem-solving and communication skills to each assignment and is committed to continuous learning and collaboration within interdisciplinary teams.

EXPERIENCE:
Industry: 5 Years
WEBB: < 1 Year

REGISTRATIONS:
Engineer in Training EIT 184108 CA

EDUCATION:
MS, Civil and Environmental Engineering
University of California, Berkeley
BS, Civil Engineering
University of California, Berkeley

JASON ARDERY, PE, TE, LLS, CPESC, QSD, QSP

VICE PRESIDENT | LAND SURVEY & MAPPING



Jason Ardery is a licensed Civil Engineer, Traffic Engineer, and Land Surveyor with over 20 years of experience delivering public and private infrastructure projects across Southern California. As Vice President at WEBB, Jason brings a unique blend of technical precision and leadership, with a strong emphasis on land surveying and its critical role in planning, entitlement, and construction.

Throughout his career, Jason has led multidisciplinary teams of engineers, surveyors, and planners in successfully executing municipal infrastructure, residential subdivisions, commercial centers, and industrial developments. His deep understanding of boundary and topographic surveys, ALTA/NSPS Land Title Surveys, construction staking, and legal mapping has been instrumental in ensuring project accuracy, regulatory compliance, and timely delivery.

Jason's surveying expertise is complemented by his leadership in entitlement processes, including General Plan Amendments, Specific Plans, Tentative Maps, and Williamson Act cancellations. He played a pivotal role on the City of Eastvale's General Plan Advisory Committee, helping shape the city's first General Plan—a testament to his commitment to public service and community development.

In addition to his technical credentials, Jason holds CPESC, QSD, and QSP certifications and is a certified sUAS Remote Pilot, enabling him to integrate drone-based surveying into modern workflows. He is a graduate of Cal Poly Pomona with a BS in Civil Engineering and remains active in professional organizations such as ASCE and CLSA. Jason also serves as President of his homeowners' association, further demonstrating his dedication to civic engagement.

EXPERIENCE:
Industry: 24 Years
WEBB: 22 Years

REGISTRATIONS:
Civil Engineer C 71508 CA
Traffic Engineer 2618 CA
Licensed Land Surveyor 9329 CA

CERTIFICATIONS:
Certified Professional in Erosion and Sediment Control 6561
Qualified SWPPP Developer/ Practitioner 20935
FAA Part 107 Certified Drone Operator

EDUCATION:
BS, Civil Engineering
California State Polytechnic University, Pomona

AFFILIATIONS:
American Society of Civil Engineers
California Land Surveyors Association

PROJECT EXPERIENCE:

Arts and Music Line
Coachella Valley Association of Governments | Technical Advisor
Jason served as Technical Advisor, providing quality review of utility information incorporated into design drawings and advising on right-of-way and easement requirements. He led the research and evaluation of existing land rights, coordinated the preparation and review of legal descriptions and plats, and worked closely with Land Survey and Mapping and design team staff to align survey data with project needs. His coordination supported accurate right-of-way acquisition, reduced risk during final design, and ensured legally defensible mapping for project delivery.

Eastvale Civic Center
City of Eastvale | Project Manager
Jason served as Project Manager, leading the WEBB team in delivering civil engineering and surveying services for the Eastvale Civic Center. The team identified underground utilities, easements, and property boundaries using entitlement-phase data and field surveys to support design efforts. WEBB prepared street,

storm drain, waterline, signing and striping, and street lighting plans for the extension of Schleisman Road, including a roundabout and intersection improvements at Hamner Avenue. Jason also coordinated with the adjacent Hamner Place development and managed a team of subconsultants to provide a complete and coordinated design package. WEBB continues to support the City through construction.

Goodman Commerce Center
City of Eastvale | Project Manager and Principal Engineer
Jason served as Project Manager for the Goodman Commerce Center, a major commercial and industrial business park in northern Eastvale. The project featured extensive site enhancements, including water quality basins, a pedestrian walking trail, benches, LED light bollards, low-water-use landscaping, buffer planting zones, and decorative rock features. Jason oversaw WEBB's delivery of landscape architecture, entitlement processing, final engineering, and mapping services for Business Park Parcels 3 and 4. The project also involved a General Plan Amendment to change the land use designation from High Density Residential to Light Industrial, Business Park, and Commercial Retail, supporting the City's long-term vision for economic growth and development.

Vernola Marketplace Apartment Community
Bridge Investment Group | Project Manager and Principal Engineer
Jason served as Project Manager for the Vernola Marketplace Apartment Community, a 17-acre multi-phase residential development in the City of Jurupa Valley. He led WEBB's civil engineering scope, managing entitlement approvals and all site engineering tasks. Jason oversaw the preparation of phased Rough Grading Plans to accommodate a Riverside County Flood Control easement, and a Precise Grading Plan in compliance with City standards. He directed the design of On-Site Water and Sewer Plans and coordinated separate Off-Site Utility Plans to connect with Jurupa Community Services District infrastructure, ensuring the project met all requirements for domestic water, sanitary sewer, and fire protection.

STAFF REPORT
2/25/2026

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, Public Works Director / City Engineer

SUBJECT: Approve vehicle leases for FY 2025/26 with Enterprise Fleet Management Inc.

SPECIFICS: Authorize the City Manager to approve the Lease Rate Quotes from Enterprise Fleet Management, Inc. for the following units: (2) 2026 Ford F250 XL 4x4, (4) 2026 Ford Maverick XL Hybrid AWD, (7) 2026 Ford F150 XL 4x4.

STAFF RECOMMENDATION:

It is recommended that the City Council:

Authorize the City Manager to approve the Lease Rate Quotes from Enterprise Fleet Management, Inc. for the following units: (2) 2026 Ford F250 XL 4x4, (4) 2026 Ford Maverick XL Hybrid AWD, (7) 2026 Ford F150 XL 4x4.

EXECUTIVE SUMMARY:

The City maintains a fleet of vehicles and equipment for use by various City departments, which include light, medium and heavy-duty vehicles. Prior to 2020, the City of Coachella has historically purchased and owned all fleet vehicles and equipment. Since 2020, the City of Coachella has leased its light duty vehicles to decrease the average age of these units; in 2019 the average age of these units was 13 years.

Today the average age of the City's fleet is 5.5 years. This positive change in the reduced age of the City's fleet is due to the City Council's decision, in February 2020, to surplus and replace eleven/twelve units annually through a Master Equity Lease Agreement with Enterprise Fleet Management (EFM).

Last year marked the completion of the 5 year primary replacement program that placed the majority of all City vehicles onto the Lease management program. This year the City is seeking to trade I the last three trucks that had yet to be upgraded to Lease status, and seeks to replace the first wave of lease vehicles with newer models. The overall objective of the lease program is to maintain a fleet of vehicles that is efficient and in good working order. In order to maximize resale value, maintenance costs and efficiencies, most lease vehicles are recommended to be replaced on a 5 year cycle.

To maintain a high efficiency fleet the City proposes to trade in three existing owned vehicles and replace with newer models. In addition, four of the existing Ford F150 trucks will be replaced with Ford Maverick trucks, which offer much better fuel efficiency and lower monthly lease rates. Switching primary office staff to the compact truck models will improve on overall efficiency and lease rates for the lease program and reduce long term maintenance and operational costs.

- Two (2) owned 2015 Ford F-250XL 4x2 flatbed work trucks will be replaced with two (2) leased Ford F250 XL 4x4 flatbed work trucks. One is a 2026 model at a monthly lease rate of $895, and one is a 2026 model at a monthly lease rate of $1,159.
- One (1) owned 2018 Ford F150 will be replaced with a 2026 Ford Maverick XL Hybrid AWD at a monthly lease rate of $642.
- Three (3) 2021 leased Ford F150 XL 4x2 will be replaced with 2026 Ford Maverick XL Hybrid AWD vehicles at a monthly lease rate of $642 each.
- Eight (8) 2021 leased Ford F-150XL 4x4 Super Cab units; will be replaced Seven (7) 2026 leased Ford F150 XL 4x4 units with monthly lease rates of $858;

FISCAL IMPACT:

None, the cost of ownership and maintenance of fleet vehicles is included within department budgets.

Attachments: Lease Rate Quotes

- 2026 Ford F-150XL 4x4
- 2026 Ford F-250XL 4x4
- 2026 Ford F-250XL 4x4
- 2026 Ford Maverick XL Hybrid AWD

Public Works Department

Enterprise Fleet Management

Current Vehicles	Vin#	Est. Equity in 12 months	Current Monthly Lease Payment to Enterprise	Replacement Vehicles	Est. Upfit Costs	Upfit Down Payments	Est. Capitalized Price of Vehicle (upfit + vehicle price)	Est. Monthly Payment with Tax + Full Maintenance and Est. Gain on Prior	Est. Equity at 60 Month Term
2015 Ford F250 XL 4x2	1FT7X2A64FED69660	$10,000	$0	2026 Ford F250 XL 4x4	$5,135	$1,283	$50,471	$895	$18,766
2015 Ford F250 XL 4x2	1FT7X2A68FED69659	$10,000	$0	2027 Ford F250 XL 4x4	$18,729	$9,364	$64,065	$1,159	$18,766
2018 Ford F150	not in the portal	$10,000	$0	2026 Ford Maverick XL Hybrid AWD	$6,406	$1,601	$37,897	$642	$8,288
2021 Ford F150 XL 4x2	1FTEX1CB4MKE44559	$10,000	$481	2026 Ford Maverick XL Hybrid AWD	$6,406	$1,601	$37,897	$642	$8,288
2021 Ford F150 XL 4x2	1FTEX1CB1MKE44566	$10,000	$514	2026 Ford Maverick XL Hybrid AWD	$6,406	$1,601	$37,897	$642	$8,288
2021 Ford F150 XL 4x2	1FTEX1CB4MKE44562	$10,000	$489	2026 Ford Maverick XL Hybrid AWD	$6,406	$1,601	$37,897	$642	$8,288
20 150 XL 4x2	1FTEX1CB2MKE44561	$10,000	$502	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
20 150 XL 4x2	1FTEX1CB2MKE44558	$10,000	$489	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
2021 Ford F150 XL 4x2	1FTEX1CBXMKE44565	$10,000	$489	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
2021 Ford F150 XL 4x2	1FTEX1CB0MKE44557	$10,000	$489	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
2021 Ford F150 XL 4x2	1FTEX1CB0MKE44560	$10,000	$489	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
2021 Ford F150 XL 4x2	1FTEX1CB8MKE44564	$10,000	$489	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
2021 Ford F150 XL 4x2	1FTEX1CB9MKE44556	$10,000	$489	2026 Ford F150 XL 4x4	$6,510	$1,627	$49,062	$858	$13,023
2021 Ford F150 XL 4x2	1FTEX1CB6MKE44563	$10,000	$489	no replacement	$0	$0	$0	$0	$0
		$140,000	$5,409		$95,058	$28,440	$609,558	$10,628	$161,845

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Open-End (Equity) Lease Rate Quote

Quote 196

Prepared For: City of Coachella
Talamantes, Cesar

Date 02/18/2026
AE/AM JDD/ALI

Unit #
Year 2026 **Make** Ford **Model** F-250
Series XL 4x4 SD Regular Cab 8 ft. box 142 in. WB SRW
Vehicle Order Type Ordered **Term** 60 **State** CA **Customer#** 588084

$ 64,065.27		Capitalized Price of Vehicle [1]
$0.00	*	Sales Tax 0.0000% **State** CA
$ 933.75	*	Initial License Fee
$ 0.00		Registration Fee
$ 748.60		Other: (See Page 2)
$ 0.00	*	Capitalized Price Reduction
$ 10,000.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$1,163.75	*	Taxes
$ 54,813.87		Total Capitalized Amount (Delivered Price)
$ 739.99		Depreciation Reserve @ 1.3500%
$ 257.60		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 997.59		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management
$ 57.96		Full Maintenance Program [3] Contract Miles 37,500
		Incl: # Brake Sets (1 set = 1 Axle) 0
$ 57.96		**Additional Services SubTotal**
$ 102.14		Tax 8.7500% **State** CA
$ 1,157.69		**Total Monthly Rental Including Additional Services**
$ 10,414.47		Reduced Book Value at 60 Months
$ 400.00		Service Charge Due at Lease Termination

Comp/Coll Deductible	0 / 0
OverMileage Charge	$ 0.0720 Per Mile
# Tires 0	Loaner Vehicle Not Included

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	Beltran, Edgar
Exterior Color	Oxford White
Interior Color	Medium Dark Slate w/HD Vinyl 40/20/40 Split B
Lic. Plate Type	Exempt
GVWR	0

Quote based on estimated annual mileage of 7,500
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE City of Coachella

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Man

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Open-End (Equity) Lease Rate Quote

Quote 96

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Tailgate Lift - Phenix quote # TQ50361 (AME Quote: TQ53061)	C	$ 0.00
Lighting - Phenix quote # TQ50361--Light Bar (AME Quote: TQ53061)	C	$ 0.00
Utility Lights - Phenix quote # TQ50361--Arrow Board (AME Quote: TQ53061)	C	$ 18,729.27
Strobe Lights - Phenix quote # TQ50361 (AME Quote: TQ53061)	C	$ 0.00
Total Aftermarket Equipment Billed		$ 0.00
Total Aftermarket Equipment Capitalized		$ 18,729.27
Aftermarket Equipment Total		$ 18,729.27

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	$ 60.00
Transport Dealer to AME vendor	C	$ 288.60
Courtesy Delivery Fee	C	$ 400.00
Total Other Charges Billed		$ 0.00
Total Other Charges Capitalized		$ 748.60
Other Charges Total		$ 748.60

VEHICLE INFORMATION:

2026 Ford F-250 XL 4x4 SD Regular Cab 8 ft. box 142 in. WB SRW - US

Series ID: F2B

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$46,041	$48,465.00
Total Options	$0.00	$0.00
Destination Charge	$2,595.00	$2,595.00
Total Price	**$48,636.00**	**$51,060.00**

SELECTED COLOR:

Exterior: Z1-Oxford White

Interior: AS-Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

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Open-End (Equity) Lease Rate Quote

Quote 97

Prepared For: City of Coachella
Talamantes, Cesar

Date 02/13/2026
AE/AM JDD/ALI

Unit #
Year 2026 **Make** Ford **Model** F-250
Series XL 4x4 SD Regular Cab 8 ft. box 142 in. WB SRW
Vehicle Order Type Ordered **Term** 60 **State** CA **Customer#** 588084

$ 50,471.43		Capitalized Price of Vehicle [1]
$0.00	*	Sales Tax 0.0000% **State** CA
$ 757.03	*	Initial License Fee
$ 0.00		Registration Fee
$ 748.60		Other: (See Page 2)
$ 0.00	*	Capitalized Price Reduction
$ 10,000.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$1,163.75	*	Taxes
$ 41,220.03		Total Capitalized Amount (Delivered Price)
$ 556.47		Depreciation Reserve @ 1.3500%
$ 200.34		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 756.81		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management
$ 57.96		Full Maintenance Program [3] Contract Miles 37,500
		Incl: # Brake Sets (1 set = 1 Axle) 0
$ 57.96		**Additional Services SubTotal**
$ 81.15		Tax 8.7500% **State** CA
$ 895.92		**Total Monthly Rental Including Additional Services**
$ 7,831.83		Reduced Book Value at 60 Months
$ 400.00		Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	Beltran, Edgar
Exterior Color	Oxford White
Interior Color	Medium Dark Slate w/HD Vinyl 40/20/40 Split B
Lic. Plate Type	Exempt
GVWR	0

Comp/Coll Deductible	0 / 0
OverMileage Charge	$ 0.0720 Per Mile
# Tires 0	Loaner Vehicle Not Included

Quote based on estimated annual mileage of 7,500
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE City of Coachella

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Strobe Lights - Phenix quote # TQ53062 (AME Quote: TQ53062)	C	$ 5,135.43
Lighting - Phenix quote # TQ53062--light bar (AME Quote: TQ53062)	C	$ 0.00
Total Aftermarket Equipment Billed		$ 0.00
Total Aftermarket Equipment Capitalized		$ 5,135.43
Aftermarket Equipment Total		$ 5,135.43

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	$ 60.00
Transport Dealer to AME vendor	C	$ 288.60
Courtesy Delivery Fee	C	$ 400.00
Total Other Charges Billed		$ 0.00
Total Other Charges Capitalized		$ 748.60
Other Charges Total		$ 748.60

VEHICLE INFORMATION:

2026 Ford F-250 XL 4x4 SD Regular Cab 8 ft. box 142 in. WB SRW - US

Series ID: F2B

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$46,041	$48,465.00
Total Options	$0.00	$0.00
Destination Charge	$2,595.00	$2,595.00
Total Price	**$48,636.00**	**$51,060.00**

SELECTED COLOR:

Exterior: Z1-Oxford White

Interior: AS-Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

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Open-End (Equity) Lease Rate Quote

Quote 719

Prepared For: City of Coachella
Talamantes, Cesar

Date 02/13/2026
AE/AM JDD/ALI

Unit #
Year 2026 **Make** Ford **Model** Maverick
Series XL All-Wheel Drive SuperCrew 4.5 ft. box 121.1 in. WB
Vehicle Order Type Ordered **Term** 60 **State** CA **Customer#** 588084

$ 37,897.65		Capitalized Price of Vehicle [1]
$0.00	*	Sales Tax 0.0000% **State** CA
$ 550.67	*	Initial License Fee
$ 0.00		Registration Fee
$ 460.00		Other: (See Page 2)
$ 0.00		Capitalized Price Reduction
$ 10,000.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$875.00	*	Taxes
$ 28,357.65		Total Capitalized Amount (Delivered Price)
$ 382.83		Depreciation Reserve @ 1.3500%
$ 141.69		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 524.52		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management
$ 56.64		Full Maintenance Program [3] Contract Miles 37,500
		Incl: # Brake Sets (1 set = 1 Axle) 0
$ 56.64		**Additional Services SubTotal**
$ 60.83		Tax 8.7500% **State** CA
$ 641.99		**Total Monthly Rental Including Additional Services**
$ 5,387.85		Reduced Book Value at 60 Months
$ 400.00		Service Charge Due at Lease Termination

Comp/Coll Deductible 0 / 0
OverMileage Charge $ 0.0720 Per Mile
Tires 0
Loaner Vehicle Not Included

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	
Exterior Color	Oxford White
Interior Color	Black Onyx/Dark Slate w/Front Cloth Bucket Se
Lic. Plate Type	Exempt
GVWR	0

Quote based on estimated annual mileage of 7,500
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE City of Coachella

BY TITLE DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Man

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Custom Equipment - Strobe Lights - Phenix quote # TQ53070 (AME Quote: TQ53070) Lighting - Phenix quote # TQ53070; light bar (AME Quote: TQ53070) Tool Box	C	$ 6,406.65
Total Aftermarket Equipment Billed		$ 0.00
Total Aftermarket Equipment Capitalized		$ 6,406.65
Aftermarket Equipment Total		$ 6,406.65

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	$ 60.00
Courtesy Delivery Fee	C	$ 400.00
Total Other Charges Billed		$ 0.00
Total Other Charges Capitalized		$ 460.00
Other Charges Total		$ 460.00

VEHICLE INFORMATION:

2026 Ford Maverick XL All-Wheel Drive SuperCrew 4.5 ft. box 121.1 in. WB - US

Series ID: W8B

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$27,582	$28,145.00
Total Options	$2,064.00	$2,220.00
Destination Charge	$1,845.00	$1,845.00
Total Price	**$31,491.00**	**$32,210.00**

SELECTED COLOR:

Exterior: YZ-Oxford White

Interior: 9W-Black Onyx/Dark Slate w/Front Cloth Bucket Seats

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Open-End (Equity) Lease Rate Quote

Quote 333

Prepared For: City of Coachella
Talamantes, Cesar

Date 02/16/2026
AE/AM JDD/ALI

Unit # 2B6GF7
Year 2026 **Make** Ford **Model** F-150
Series XL 4x4 SuperCab 6.5 ft. box 145 in. WB
Vehicle Order Type Ordered **Term** 60 **State** CA **Customer#** 588084

$ 49,062.15		Capitalized Price of Vehicle [1]
$0.00	*	Sales Tax 0.0000% **State** CA
$ 742.61	*	Initial License Fee
$ 0.00		Registration Fee
$ 460.00		Other: (See Page 2)
$ 0.00		Capitalized Price Reduction
$ 10,000.00		Gain Applied From Prior Unit
$ 0.00	*	Security Deposit
$1,190.00	*	Taxes
$ 39,522.15		Total Capitalized Amount (Delivered Price)
$ 533.55		Depreciation Reserve @ 1.3500%
$ 189.18		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 722.73		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management — Comp/Coll Deductible 0 / 0
$ 57.03		Full Maintenance Program [3] Contract Miles 37,500 — OverMileage Charge $ 0.0720 Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0 — # Tires 0 — Loaner Vehicle Not Included
$ 57.03		**Additional Services SubTotal**
$ 78.09		Tax 8.7500% **State** CA
$ 857.85		**Total Monthly Rental Including Additional Services**
$ 7,509.15		Reduced Book Value at 60 Months
$ 400.00		Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	
Exterior Color	Oxford White
Interior Color	Black w/Medium Dark Slate w/Vinyl 40/20/40 Fr
Lic. Plate Type	Exempt
GVWR	0

Quote based on estimated annual mileage of 7,500
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a $500 disposal fee, interest incurred, and loss of value.

LESSEE City of Coachella

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

[2] Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Custom Equipment - Light Bar, Side Boxes	C	$ 6,510.15
Total Aftermarket Equipment Billed		$ 0.00
Total Aftermarket Equipment Capitalized		$ 6,510.15
Aftermarket Equipment Total		$ 6,510.15

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	$ 60.00
Courtesy Delivery Fee	C	$ 400.00
Total Other Charges Billed		$ 0.00
Total Other Charges Capitalized		$ 460.00
Other Charges Total		$ 460.00

VEHICLE INFORMATION:

2026 Ford F-150 XL 4x4 SuperCab 6.5 ft. box 145 in. WB - US

Series ID: X1L

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$43,357	$45,400.00
Total Options	$0.00	$0.00
Destination Charge	$2,795.00	$2,795.00
Total Price	**$46,152.00**	**$48,195.00**

SELECTED COLOR:

Exterior: YZ-Oxford White

Interior: AS-Black w/Medium Dark Slate w/Vinyl 40/20/40 Front Seat

STAFF REPORT
2/25/2026

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Construction Contract with Vance Corporation in the amount of $449,070.06 plus 10% contingency for the Construction of the Bella Canto Pavement Rehabilitation Project, City Project No.ST-132.

STAFF RECOMMENDATION:

Authorize City Manager to execute a construction contract with Vance Corporation in the amount $449,070.06 plus 10% contingency for the Construction of the Bella Canto Pavement Rehabilitation Project, City Project No. ST-132.

BACKGROUND:

On April 23, 2025 City Council authorized the City Manager to execute a Maintenance of Effort Certification Statement for fiscal year 2025/26, the Local Streets and Roads Revenue Projections, as well as, the projected five-year Measure A capital improvement plans budget for Measure A funding. The Street Pavement Rehabilitation Phase 21 Project was included in the budget and allocated $1,451,865 Measure A funds.

DISCUSSION/ANALYSIS:

The City requested public bids in accordance with City standards and in compliance with the California Public Contract Code. On January 12, 2026, the City issued the Notice Inviting Bids with a non-mandatory job walk held on January 27, 2026. The project bid opening was held on February 12, 2026 at 10:00 a.m., with thirteen companies submitting a bid for this project. The bid opening results are listed below:

Company Name:	City:	Bid Amount:
Vance Corporation	Beaumont	$449,070.06
Onyx Paving Company, Inc.	Anaheim	$483,000.00
Matich Corporation	San Bernardino	$493.451.00
Calmex Engineering, Inc.	Bloomington	$516,195.12
Granite Construction Company	Indio	$529,000.00
Hardy & Harper, Inc.	Lake Forest	$530,000.00
R.J. Noble	Orange	$537,508.36

Romero General Construction Corp.	Escondido	$539,539.00
LCR Earthwork & Engineering Corp.	Jurupa Valley	$613,110.08
Rove Engineering, Inc.	El Centro	$624,038.86
Pavewest LLC	Artesia	$659,267.16
LC Paving & Sealing, Inc.	Escondido	$680,267.16
Cortez Paving, Inc.	Redlands	$742,780.84

Staff has reviewed the bid and determined that Vance Corporation is the lowest, responsive, responsible bidder. The total project cost, including construction and a 10% contingency is as follows:

Project Item:	**Project Cost:**
Construction	$ 449,070.06
Construction Contingency (10%)	$ 44,907.01
TOTAL PROJECT COST:	$ 493,977.07

FISCAL IMPACT:

The project has been included in the City's approved CIP FY 25/26 budget. The contract amount of $449,070.06 and contingency in an amount of $44,907.01 will be funded with Measure A.

ATTACHMENTS:

1. Construction Contract for Vance Corporation
2. Bid Tabulation

CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), is made and entered into this 25th day of February, 2026, by and between City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and Vance Corporation, sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

BELLA CANTO NEIGHBORHOOD PAVEMENT REHABILITATION PROJECT
CITY PROJECT NO. ST-132

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **30 Working Days** from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Four Hundred Forty-Nine Thousand Seventy Dollars and Six Cents ($449,070.06)**. Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Working Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **$1,500.00 for each and every Working Day** of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated

Damages and not as a penalty or forfeiture, if the improvements are not completed by the date set forth in the Invitation to Bid. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The "Contract Documents" include the following:

Notice Inviting Bids
Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Information Required of Bidders
Non-Collusion Declaration Form
Iran Contracting Act Certification
Drug-Free Workplace Certification
Asbestos-Free Material Certification
Recycled Content Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Technical Specifications
Addenda
Construction Plans and Drawings
City of Coachella Standard Specifications and Procedures (Latest)
City of Coachella Standard Infrastructure Drawings (Latest) including Surface Improvement Standards and Water Standards
Standard Specifications for Public Works Construction "Greenbook" (Latest), Except Sections 1-9
Standard Plans for Public Works Construction "Greenbook" (Latest)
Caltrans Standard Specifications (Latest), except Division 1
Caltrans Standard Plans (Latest)
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications
Approved and fully executed Change Orders
Permits
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates may be obtained online at **http://www.dir.ca.gov** and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COACHELLA

By: _____
Willian B. Pattison Jr.
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

VANCE CORPORATION

IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED**

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

484567
Contractor's License Number and Classification

1000008103
DIR Registration Number

(CONTRACTOR'S SIGNATURE MUST BE NOTARIZED AND CORPORATE SEAL AFFIXED, IF APPLICABLE)

END OF CONTRACT

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, , before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

BOND FORMS

Performance Bond

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53462 Enterprise Way, California 92236, (hereinafter referred to as the "City") has awarded to _____**,** (hereinafter referred to as the "Contractor") an agreement for **Bella Canto Neighborhood Pavement Rehabilitation Project, City Project No. ST-132**, (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ **DOLLARS, ($_____)**, said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one (1) year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officials, officers, employees, and authorized volunteers, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees including reasonable attorney's fees, incurred by the City in enforcing such obligation.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by the City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor

remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

i. Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

ii. Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

iii. Permit the City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project.

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IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, _____.

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges is $_____.
(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____
_____
_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____
_____
_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, _____, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

_____
Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, _____, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

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CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of Attorney to local representatives of the bonding company must also be attached.

END OF PERFORMANCE BOND

Payment Bond (Labor and Materials)

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Coachella, a municipal corporation organized and operating under the laws of the State of California (hereinafter designated as the "City"), by action taken or a resolution passed on _____Date_____ ,_____, has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows: **Bella Canto Neighborhood Pavement Rehabilitation Project, City Project No. ST-132** (the "Project"); and

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ **Dollars ($**_____**)** lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Civil Code Section 9100, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Revenue and Taxation Code Section 18663, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining

or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or the City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Civil Code Section 9100, and has not been paid the full amount of his claim.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract to be performed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of Contract, including but not limited to, the provisions of Sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, _____.

(Corporate Seal)

_____
Contractor/ Principal

By _____

Title _____

(Corporate Seal)

_____
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title _____

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, , before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

_____
Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF _____

On _____, ____, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

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Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

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_____

DESCRIPTION OF ATTACHED DOCUMENT

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Title or Type of Document

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Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF PAYMENT BOND

CITY OF COACHELLA
BELLA CANTO NEIGHBORHOOD PAVEMENT REHABILITATION IMPROVEMENTS
Project No.ST-132

Bid Schedule				Vance Corp		Onyx Paving Company, Inc.		Matich Corporation		Calmex Engineering, Inc.		Granite Construction Company		Hardy & Harper, inc.		R.J. Noble		Romero General Construction Corp.		LCR Earthwork & Engineering, Corp.		Rove Engineering, Inc.		Pavewest LLC		LC Paving & Sealing, Inc.		Cortez Paving, Inc.	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Mobilization	1	LS	$19,000.00	$19,000.00	$33,023.84	$33,023.84	$59,200.00	$59,200.00	$39,800.00	$39,800.00	$14,534.00	$14,534.00	$30,000.00	$30,000.00	$41,500.00	$41,500.00	$27,500.00	$27,500.00	$35,000.00	$35,000.00	$31,000.00	$31,000.00	$22,000.00	$22,000.00	$92,500.00	$92,500.00	$62,880.00	$62,880.00
2	Dust Control/Stormwater Best Management Practices (BMP's)	1	LS	$9,800.00	$9,800.00	$7,000.00	$7,000.00	$2,000.94	$2,000.94	$4,168.00	$4,168.00	$500.80	$500.80	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$1,500.00	$1,500.00	$3,500.00	$3,500.00	$13,640.00	$13,640.00	$6,500.00	$6,500.00	$7,000.00	$7,000.00	$8,500.00	$8,500.00
3	Traffic Control/Site Protection	1	LS	$31,100.00	$31,100.00	$25,000.00	$25,000.00	$30,000.00	$30,000.00	$16,500.00	$16,500.00	$2,500.00	$2,500.00	$67,041.40	$67,041.40	$60,000.00	$60,000.00	$35,947.22	$35,947.22	$30,000.00	$30,000.00	$62,270.00	$62,270.00	$7,800.00	$7,800.00	$35,500.00	$35,500.00	$21,000.00	$21,000.00
4	Grind/Cold Mill Existing Asphalt (1.5" Thick) (F)	259,122	SF	$0.15	$38,868.30	$0.24	$62,189.28	$0.27	$69,962.94	$0.34	$88,101.48	$0.30	$77,736.60	$0.30	$77,736.60	$0.28	$72,554.16	$0.29	$75,145.38	$0.29	$75,145.38	$0.29	$75,145.38	$0.50	$129,561.00	$0.40	$103,648.80	$0.60	$155,473.20
5	Fill Cracks and Construct 1.5" Hot Mix Asphalt Overlay (F)	259,122	SF	$1.05	$272,078.10	$1.04	$269,486.88	$0.96	$248,757.12	$1.12	$290,216.64	$1.30	$336,858.60	$1.00	$259,122.00	$1.10	$285,034.20	$1.20	$310,946.40	$1.35	$349,814.70	$1.34	$347,223.48	$1.28	$331,676.16	$1.20	$310,946.40	$1.62	$419,777.64
6	3" Full Depth Asphalt Removal & Repair (Additional 1.5" Removal & 1.5" Replacement) (D)	7,500	SF	$2.80	$21,000.00	$2.00	$15,000.00	$2.86	$21,450.00	$4.60	$34,500.00	$4.00	$30,000.00	$3.00	$22,500.00	$0.80	$6,000.00	$3.00	$22,500.00	$8.00	$60,000.00	$4.59	$34,425.00	$4.19	$31,425.00	$5.50	$41,250.00	$3.50	$26,250.00
7	Remove Existing Speed Hump	8	EA	$320.64	$2,565.12	$1,250.00	$10,000.00	$320.00	$2,560.00	$575.00	$4,600.00	$105.00	$840.00	$500.00	$4,000.00	$150.00	$1,200.00	$500.00	$4,000.00	$650.00	$5,200.00	$475.00	$3,800.00	$386.50	$3,092.00	$1,400.00	$11,200.00	$800.00	$6,400.00
8	Construct Fire Department Approved Speed Hump per COC Std. DWG S-32.2	14	EA	$2,545.57	$35,637.98	$3,050.00	$42,700.00	$3,000.00	$42,000.00	$1,472.00	$20,608.00	$3,500.00	$49,000.00	$3,000.00	$42,000.00	$3,500.00	$49,000.00	$3,000.00	$42,000.00	$2,000.00	$28,000.00	$2,005.00	$28,070.00	$6,800.00	$95,200.00	$4,100.00	$57,400.00	$1,500.00	$21,000.00
9	Paint Pavement Markings & Install RPM's per Plan	1	LS	$11,187.62	$11,187.62	$11,000.00	$11,000.00	$10,300.00	$10,300.00	$10,405.00	$10,405.00	$10,000.00	$10,000.00	$15,000.00	$15,000.00	$10,000.00	$10,000.00	$10,500.00	$10,500.00	$16,000.00	$16,000.00	$16,970.00	$16,970.00	$24,413.00	$24,413.00	$12,250.00	$12,250.00	$12,000.00	$12,000.00
10	F&I Post & Sign (Speed Hump) per COC Std. S-32	19	EA	$412.26	$7,832.94	$400.00	$7,600.00	$380.00	$7,220.00	$384.00	$7,296.00	$370.00	$7,030.00	$400.00	$7,600.00	$380.00	$7,220.00	$500.00	$9,500.00	$550.00	$10,450.00	$605.00	$11,495.00	$400.00	$7,600.00	$450.00	$8,550.00	$500.00	$9,500.00
		0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$370.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		0		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL					$449,070.06		$483,000.00		$493,451.00		$516,195.12		$529,000.00		$530,000.00		$537,508.36		$539,539.00		$613,110.08		$624,038.86		$659,267.16		$680,245.20		$742,780.84

Off Due to Decimal Rounding Issue

Off Due to Decimal Rounding Issue

Indicates Staff correction of the math.

Indicates Apparent Low Bidder

STAFF REPORT
2/25/2026

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Amendment #2 to the Professional Services Agreement with Citiguard Inc. for Security Guard Services Project No. 082224 in the amount of $360,000.

STAFF RECOMMENDATION:

Authorize City Manager to execute Amendment #2 to the Professional Services Agreement with Citiguard Inc. for Security Guard Services Project No. 082224 in the amount not-to-exceed of $360,000.

BACKGROUND:

The City has contracted for security guard services since 2016 to deter acts of vandalism at various city facilities. Services provided through this agreement include patrol and support services at the following sites:

- City Parks and Facilities: Services include locking all park restrooms (11) every night and patrolling twelve (12) city facilities between 10pm to 6am every night.
- Library and Senior Center: Provide security guard services Monday–Friday at the Coachella Library and Coachella Senior Center.
- LLMD: Patrol services include evening patrols from 8pm–4am, Thursday–Sunday, to the following LLMD areas: 16, 17, 20, 25, 29, 30, 31, 32, 33, 36,38,39,40.

DISCUSSION:

A request for proposals (RFP) for security guard services was published in September 2024. The City received seven (7) responses. A three-member staff panel reviewed and scored all responses received. In December 2024, City Council authorized a professional services agreement to Citiguard Inc., for a not-to-exceed amount of $300,000 for a one-year term ending in December 2025. Amendment #1 was awarded in August 2025 for an additional $60,000 for the term. City staff recommends awarding the second amendment in the amount not-to-exceed $360,000 for an additional one year term.

FISCAL IMPACT:

This contract was originally budgeted in FY 25/26. FY 25/26 budgeted amount may not cover total costs and will be reassessed during the mid-year budget update process.

ATTACHMENTS:

1. Amendment #2

SECOND AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND CITIGUARD INC.

THIS SECOND AMENDMENT (''Amendment") is made and entered into as of February 25th, 2026 by and between the City of Coachella (''City'') and Citiguard Inc. ("Consultant''). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. RECITALS. This Amendment is made with the respect to the following facts and purposes:

a. On or about December 11th, 2024 the City and Consultant entered into that certain agreement entitled "City of Coachella Professional Services Agreement" between the City and Consultant to provide Security Guard Services in the amount of $300,000.00.

b. On or about August 6th,2025 the City and Consultant entered into that certain agreement entitled “First Amendment” between the City and Consultant to provide Security Guard Services in the amount of $60,000.

c. The parties now desire to amend the Agreement as set forth in this Amendment.

2. AMENDMENT.

3.1 General Scope of Services. Section 3.1.1 of the Agreement is hereby amended to include the additional Scope of Services to be performed for the Security Guard Services under this Amendment No. 2.

3.2 Performance Period. Section 3.1.2 of the Agreement is hereby amended to go into effect on January 1, 2026, contingent upon approval by City, and Consultant shall commence work after notification to proceed by City’s Agreement Administrator. The Agreement shall end on December 31, 2026, unless extended by Agreement Amendment.

3.3 Allowable Costs and Payments. Section 3.3.1 of the Agreement is hereby amended to increase the compensation, including authorized reimbursements, for all services rendered under this Agreement incorporated herein by reference.

The method of payment in Sections 3.3.1.A and B of the Agreement are hereby amended to actual cost plus a ten percent (10%) fixed fee. City will reimburse Consultant for actual costs (including labor costs, employee benefits, travel, equipment rental costs, overhead and other direct costs; plus ten percent fixed fee) incurred by Consultant in performance of the work. The total authorized compensation for the Amendment No. 2 is in the amount not to exceed Three Hundred Sixty Thousand Dollars and Zero Cents ($360,000.00).

The amended total compensation shall not exceed **Seven Hundred Twenty Thousand Dollars and Zero Cents ($720,000.00)** without written approval of the City's representative. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this agreement.

3.4 Continuing Effect of Agreement. Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment.

3.5 Adequate Consideration. The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

3.6 Counterparts. This Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS THEREOF, the parties have executed this Amendment as of the day and year first set forth above, which date shall be considered by the parties to be the effective date of this Amendment.

CITY OF COACHELLA

By:

_____

William B. Pattison Jr.
City Manager

Approve as to form:

_____
City Attorney

Attest:

_____

Angela Zepeda
City Clerk

CITIGUARD INC.

By:

_____

Sami Nomair
CEO, President at Citiguard