OROVILLE CITY COUNCIL
Council Chambers
1735 Montgomery Street
Oroville, CA. 95965

January 06, 2026
REGULAR MEETING
CLOSED SESSION 4:00 PM
OPEN SESSION 4:30 PM
AGENDA

PUBLIC ACCESS AND PARTICIPATION

Please review the options below for ways to participate or observe the Council Meetings.

To Observe the Meeting:

1. Live Feed: https://www.youtube.com/channel/UCAoRW34swYl85UBfYqT7IbQ/
2. Zoom Link: https://zoom.us/j/96870319529?pwd=dW9kMGRZSFo5MFFNQk5wVDUzRkRrZz09
3. Zoom Application: Meeting ID: 968 7031 9529 Passcode: 67684553
4. By Phone: Telephone: 1-669-900-6833 Meeting ID: 968 7031 9529 Passcode: 67684553

To Provide Comment to the Council:

1. Attend the meeting in person
2. Send an Email by 2:00 PM the day before the meeting to publiccomment@cityoforoville.org. All comments emailed will be provided to the Council Members for their consideration.

If you would like to address the Council at this meeting, you are requested to complete the blue speaker request form (located on the wall by the agendas) and hand it to the City Clerk, who is seated on the right of the Council Chamber. The form assists the Clerk with minute taking and assists the Mayor or presiding chair in conducting an orderly meeting. Providing personal information on the form is voluntary. For scheduled agenda items, *please submit the form prior to the conclusion of the staff presentation for that item.* Council has established time limitations of three (3) minutes per speaker on all items and an overall time limit of thirty minutes for non-agenda items. If more than 10 speaker cards are submitted for an item, the time limitation would be reduced to one and a half (1.5) minutes per speaker for that item. If more than 15 speaker cards are submitted for non-agenda items, the first 15 speakers will be randomly selected to speak at the beginning of the meeting, with the remaining speakers given an opportunity at the end. **(California Government Code §54954.3(b))**. Pursuant to Government Code Section 54954.2, the Council is prohibited from taking action except for a brief response from the Council or staff to statements or questions relating to a non-agenda item.

CALL TO ORDER / ROLL CALL

Council Members: Chuck Reynolds, Scott Thomson, Tracy Johnstone, Janet Goodson, Shawn Webber, Vice Mayor Eric Smith, Mayor David Pittman

CLOSED SESSION

The City Council will hold a Closed Session on the following:

1. Anticipated Litigation (Significant exposure to litigation) pursuant to Government Code Section § 54956.9(b): (1 Case).

2. Pursuant to Government Code Section 54957, the Council will meet with the Personnel Officer to discuss Public Employee Performance Evaluations. Position Title: Department Heads and Contract Employees.

OPEN SESSION

1. Announcement from Closed Session
2. Pledge of Allegiance
3. Corrections/Changes to the Agenda
4. Recusals
5. Adoption of Agenda

PRESENTATIONS AND PROCLAMATIONS

None this meeting.

PUBLIC COMMUNICATION – HEARING OF NON-AGENDA ITEMS

This is the time to address the Council about any item not listed on the agenda. If you wish to address the Council on an item listed on the agenda, please follow the directions listed above.

REPORTS / DISCUSSIONS

1. Council Announcements and Reports
2. Administration Reports

CONSENT CALENDAR

Consent calendar **items 1 - 3** are adopted in one action by the Council. Items that are removed will be discussed and voted on immediately after adoption of consent calendar items.

1. RESOLUTION RECOGNIZING JOHN STARR AND BETTER BUILDERS

The City Council shall consider adopting a resolution recognizing John Starr and Better Builders for their contributions to the City of Oroville.

ACTION REQUESTED -

ADOPT RESOLUTION NO. 9430 AND AUTHORIZE THE MAYOR TO SIGN.

2. AMENDMENT OF 2026 MASTER MEETING CALENDAR

The City Council shall consider one amendment to the 2026 Master Meeting Calendar. One holiday has been changed from February 9th, to February 12th recognizing Lincoln's Birthday. This aligns with the 2026 City of Oroville A/P Calendar.

ACTION REQUESTED -

APPROVE AMENDED 2026 MASTER MEETING CALENDAR.

3. APPROVAL OF THE 12.16.2025 CITY COUNCIL REGULAR MEETING MINUTES

The City Council shall consider approving the regular meeting minutes from the 12.16.2025 City Council meeting.

ACTION REQUESTED -

APPROVE MINUTES AND AUTHORIZE THE MAYOR TO SIGN.

REGULAR BUSINESS

4. APPOINTMENT OF VICE MAYOR FOR 2026

The City Council shall select the Vice Mayor of the Oroville City Council for 2026.

ACTION REQUESTED -

1. THE CITY COUNCIL WILL LEAVE THE CURRENT VICE MAYOR IN PLACE; OR

2. NOMINATE AND APPOINT A NEW VICE MAYOR BY AT LEAST FOUR MEMBERS OF THE CITY COUNCIL.

5. COUNCIL APPOINTMENT TO COMMITTEES, COMMISSIONS AND BOARDS

The Mayor shall appoint Council Members to various Committees, Commissions and Boards for appointments expiring in January or February 2025 or leave existing assignments the status quo. Once the Mayor has made these assignments, the Council will vote to confirm the assignments.

ACTION REQUESTED -

MAYOR ASSIGN COUNCIL MEMBERS TO VARIOUS ASSIGNMENTS, DISCUSS ASSIGNMENTS AND VOTE TO CONFIRM OR DENY ASSIGNMENTS.

6. RESOLUTION SUPPORTING FEDERAL RECOGNITION FOR THE KONKOW VALLEY BAND OF MAIDU INDIANS

At the request of Mayor Pittman and Council Member Webber, the City Council shall consider approving a resolution supporting Federal recognition for the Konkow Valley Band of Maidu Indians.

ACTION REQUESTED -

APPROVE RESOLUTION NO. 9432 SUPPORTING FEDERAL RECOGNITION FOR THE KONKOW VALLEY BAND OF MAIDU INDIANS, AND AUTHORIZE THE MAYOR TO SIGN.

7. SIDE LETTER AGREEMENT BETWEEN THE CITY OF OROVILLE AND THE OROVILLE POLICE OFFICER'S ASSOCIATION BOTH SWORN AND NON-SWORN PROVIDED A 5% SALARY INCREASE FOR SWORN PERSONNEL, OVERTIME TO BE PAID AFTER 84 HOURS IN A PAY PERIOD, AND ABILITY TO ADVANCE SICK AND VACATION LEAVE TO EXPERIENCED LATERAL SWORN AND NON-SWORN PERSONNEL

The City Council shall consider adopting the side letter agreement between the City of Oroville and the Oroville Police Officer's Association Sworn and Non-Sworn (OPOA-S) (OPOA-NS) providing a 5% salary increase for all sworn personnel, changing overtime to be paid after 84 hours in designated work pay period and the ability to advance sick and vacation to experienced lateral sworn and non-sworn personnel.

ACTION REQUESTED –

ADOPT RESOLUTION NO. 9431 - RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE THE SIDE LETTER AGREEMENT WITH THE OROVILLE POLICE OFFICER'S ASSOCIATION BOTH SWORN AND NON-SWORN UNITS.

8. LETTER TO CALTRANS REQUESTING WIDENING OF STATE ROUTE 70 BETWEEN MONTGOMERY STREET AND GRAND AVENUE

Vice Mayor Smith along with the support of Council Member(s) Johnstone and Webber requested staff work to develop a letter to send to CalTrans regarding the potential widening of Highway 70 and the associated bridge structure between Montgomery Street and Grand Avenue.

ACTION REQUSTED –

APPROVE DRAFTED LETTER TO THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) REQUESTING EVALUATION AND CONSIDERATION OF WIDENING STATE ROUTE 70, INCLUDING THE BRIDGE AND ON- AND OFF-RAMPS, BETWEEN MONTGOMERY STREET AND GRAND AVENUE.

9. PARKING LOT AND BASKETBALL COURT LIGHTS; HEWITT PARK RENOVATION

The City Council shall consider authorizing the purchase of 15 solar lights and light poles for the Hewitt Park parking lot and basketball court area.

ACTION REQUESTED -

APPROVE THE PURCHASE IN THE AMOUNT OF $72,395.00 PLUS A 10% CONTINGENCY IN THE AMOUNT OF $7,239.50 FOR A TOTAL OF $79,634.50.

10. AWARD OF CONTRACT; SANITARY SEWER SERVICE PROFESSIONAL SERVICE AGREEMENT

The City Council shall consider awarding a Professional Services Contract to Carollo Engineers of Sacramento for design engineering services in support of the Sanitary Sewer Lift Station Bypass & Modernization Project.

ACTION REQUESTED –

AWARD PROFESSIONAL SERVICES CONTRACT (A-3574) TO CAROLLO ENGINEERS AND AUTHORIZE THE MAYOR TO SIGN.

11. FUTURE LEADERS PILOT PROGRAM

The City Council shall receive a presentation on the Future Leaders Program designed to introduce local youth to municipal government, leadership, and public service.

ACTION REQUESTED -

ACCEPT FOR INFORMATION.

PUBLIC HEARINGS

The Public Hearing Procedure is as follows:

- Mayor or Chairperson opens the public hearing and staff will present the item and answer Council questions.
- The hearing is opened for public comment limited to three (3) minutes per speaker. In the event of more than ten (10) speakers, time will be limited to one and a half (1.5) minutes. Under Government Code 54954.3, the time for each presentation may be limited.
- Speakers are requested to provide a speaker card to the City Clerk
- Public comment session is closed and then the Council will debate and take action
- Those wishing to speak at the public hearings below, but unable to attend before 5pm, may request that the council consider holding the public hearing after 5pm by emailing cityclerk@cityoforoville.org or calling 530-538-2535. Please submit request 24 hours before the meeting.
- Individuals may email comments for council consideration to publiccomment@cityoforoville.org

None this meeting.

PUBLIC COMMUNICATION – HEARING OF NON-AGENDA ITEMS

This is the time to address the Council about any item not listed on the agenda. If you wish to address the Council on an item listed on the agenda, please follow the directions listed above.

FUTURE AGENDA ITEMS / CORRESPONDENCE

1. Future Agenda Items

2. Correspondence

   i. **PG&E'S REQUEST TO CHANGE RATES FOR ITS 2027 GAS COST ALLOCATION AND RATE DESIGN PROCEEDING APPLICATION**

ADJOURN THE MEETING

The meeting will be adjourned. A regular meeting of the Oroville City Council will be held on January 20, 2026 at 4:00 p.m.

Accommodating Those Individuals with Special Needs – In compliance with the Americans with Disabilities Act, the City of Oroville encourages those with disabilities to participate fully in the public meeting process. If you have a special need in order to allow you to attend or participate in our public meetings, please contact the City Clerk at (530) 538-2535, well in advance of the regular meeting you wish to attend, so that we may make every reasonable effort to accommodate you. Documents distributed for public session items, less than 72 hours prior to meeting, are available for public inspection at City Hall, 1735 Montgomery Street, Oroville, California.

Recordings - All meetings are recorded and broadcast live on cityoforoville.org and YouTube.

CITY OF OROVILLE
STAFF REPORT

TO: **MAYOR PITTMAN AND COUNCIL MEMBERS**

FROM: **BRIAN RING, CITY ADMINISTRATOR**

RE: **RESOLUTION RECOGNIZING JOHN STARR AND BETTER BUILDERS**

DATE: **JANUARY 6, 2026**

SUMMARY

The City Council shall consider adopting a resolutions recognizing John Starr and Better Builders. Better Builders has been a cornerstone of Oroville's construction industry for many years.

DISCUSSION

John and Sam Starr's leadership at Better Builders demonstrates the power of local family-owned businesses to influence both economic and social progress within the community. Their focus on safety, sustainability, and integrity reflects the values that strengthen Oroville's foundation as a city built on partnership and pride.

Recognizing the Starr family through this Resolution of Recognition highlights the City Council's appreciation for their ongoing efforts in promoting community development and civic engagement. The Resolution also serves to inspire other local business owners to continue fostering a culture of collaboration, craftsmanship, and commitment to the community.

FISCAL IMPACT

None

ACTION REQUSTED -

ADOPT RESOLUTION NO. 9430 AND AUTHORIZE THE MAYOR TO SIGN.

ATTACHMENTS:
RESOLUTION NO. 9430

CITY OF OROVILLE
Resolution No. 9430
Resolution of Recognition Honoring Better Builders and the Starr Family

WHEREAS, the City Council of the City of Oroville wishes to recognize outstanding local businesses and families who exemplify integrity, quality workmanship, and dedication to our community's progress; and

WHEREAS, Better Builders, under the ownership and leadership of John and Sam Starr and family, has set a high standard of excellence in the construction industry through its skilled craftsmanship, reliability, and commitment to community improvement; and

WHEREAS, John and Sam Starr have demonstrated not only business excellence but also a deep sense of civic responsibility — supporting local projects, mentoring young tradespeople, and investing in the future of Oroville through their family's ongoing involvement in local initiatives; and

WHEREAS, the Starr family's focus on safety, sustainability, and integrity in every project has earned them the respect of clients, colleagues, and community partners alike; and

WHEREAS, through their leadership, Better Builders has contributed significantly to the beautification and development of Oroville, embodying the values of hard work, honesty, and service that define the spirit of our city; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Oroville hereby commends and recognizes Better Builders, along with John and Sam Starr and their family, for their outstanding contributions to the Oroville community, their enduring commitment to excellence, and their role in building a stronger, more vibrant city for all.

PASSED AND ADOPTED by the City Council of the City of Oroville on this 6th day of January, 2026 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

APPROVED AS TO FORM:

_____

David Ritchie, Assistant City Attorney

ATTEST:

_____ _____

Kayla Reaster, Assistant City Clerk David Pittman, Mayor

CITY OF OROVILLE
STAFF REPORT

TO: **MAYOR PITTMAN & COUNCIL MEMBERS**

FROM: **KAYLA REASTER, ASSISTANT CITY CLERK**

RE: **AMENDMENT OF 2026 MASTER MEETING CALENDAR**

DATE: **JANUARY 6, 2026**

SUMMARY

The City Council shall consider one amendment to the 2026 Master Meeting Calendar. One holiday has been changed from February 9th, to February 12th recognizing Lincoln's Birthday. This aligns with the 2026 City of Oroville A/P Calendar.

DISCUSSION

None.

FISCAL IMPACT

None.

ACTION REQUESTED -

APPROVE AMENDED 2026 MASTER MEETING CALENDAR.

ATTACHMENTS

Amended 2026 Master Meeting Calendar

CITY OF OROVILLE
MEETING SCHEDULE
2026

January

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

City Council Meeting (1st & 3rd Tuesday Monthly)

Planning Commission Meeting (4th Thursday Monthly)

Citizen's Oversight Committee (Measure U) (Quarterly)

Housing Loan Advisory Committee (2nd Thursday Monthly)

Supplemental Benefits Fund Committee Meeting (Quarterly)

Holiday

& Arts/Parks Commission Meeting (2nd Tuesday Every Other Month - Arts 4:00PM; Parks 5:15PM)

OROVILLE CITY COUNC
Council Chambers
1735 Montgomery Street
Oroville, CA. 95965

December 16, 2025
REGULAR MEETING
MINUTES

CALL TO ORDER / ROLL CALL

Council Members: Chuck Reynolds, Scott Thomson, Tracy Johnstone, Janet Goodson, Shawn Webber, Vice Mayor Eric Smith, Mayor David Pittman **(All present)**

CLOSED SESSION

The City Council held a Closed Session on the following:

1. Pursuant to Government Code section 54956.9(d)(2), the Council met with the City Administrator and City Attorney regarding potential exposure to litigation – One case.

2. Pursuant to Government Code Section 54957, the Council met with the Personnel Officer to discuss Public Employee Performance Evaluations. Position Title: Department Heads and Contract Employees.

3. Pursuant to Government Code Section 54957.6, the Council met with the Personnel Officer and City Attorney to discuss labor negotiations related to the following bargaining units: All Represented Units.

OPEN SESSION

1. Announcement from Closed Session – Direction given; no action taken.
2. Pledge of Allegiance – led by students from Ophir Elementary School.
3. Corrections/Changes to the Agenda – None.
4. Recusals – None.
5. Adoption of Agenda –

Motioned by: Council Member Goodson **Seconded by:** Vice Mayor Smith

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

PRESENTATIONS AND PROCLAMATIONS

1. SWEARING IN OF TWO NEW POLICE OFFICERS

Jason Wines, Chief of Police swore in two new officers: Christian Bean, and Adrian Lee. The Council accepted this for information.

PUBLIC COMMUNICATION – HEARING OF NON-AGENDA ITEMS

The following member(s) of the public submitted public comment on this item: Larry Tracy, Rhonda Magnusson, Skipper Clark, The CameraMan, and Bill Speer.

REPORTS / DISCUSSIONS

1. Council Announcements and Reports

Vice Mayor Smith: Gave a shoutout to all of the people and organizations that assisted with the success of the Annual Parade of Lights put on by the Oroville Area Chamber of Commerce.

Council Member Reynolds: Reported on activity happening at the site of the Gateway Project. There were surveyors out there doing soil testing so that topsoil could be brought onto the site.

Council Member Webber: Thanked Vice Mayor Smith for the Parade of Lights and the great turnout. Council Member Webber announced at the staging area by the Oroville State Theatre. He thanked the Oroville Police Department and Jordan Crossing Ministries as well. He reported that the Oroville Community Development Coalition (OCDC) meeting regarding Biomass was a success with about 90 people in attendance.

2. Administration Reports

Amy Bergstrand, Director of Business Assistance and Housing Development: Reported that the Esperanza congregate shelter is at full capacity nightly with 6 people in the program scheduled to enter the pallet shelter.

Brian Ring, City Administrator: Reminded the Council that the cold weather is bringing more individuals into the shelter for warmth. He met with the Public Works management team now that Alyssa has left and provided the following updates: The remarking on the airways have been completed. Some of the crack seal work has been done, with some still being completed. There is a lot of rain to come in the next week (projected to be about 7 inches of rain). Public Works crew and staff members will be on standby for calls for service. There will be an update to come regarding the restriping of the roads soon. Lastly, there was a Lineman College Orientation on Monday, December 15, with about 270 students onboarding.

Patrick Piatt, Director of Community Development: Thanked those who came to the OCDC meeting (as mentioned by Council Member Webber).

CONSENT CALENDAR

Consent calendar **items 1 - 4** was adopted in one action by the Council. The items were approved by the following vote:

Motioned by: Council Member Johnstone **Seconded by:** Council Member Goodson

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

1. RESOLUTION RECOGNIZING JENNIFER COOPER FOR HER OUTSTANDING COMMITMENT TO CIVIC ENGAGEMENT AND YOUTH INVOLVEMENT IN LOCAL GOVERNMENT

The City Council adopted Resolution No. 9425 recognizing Jennifer Cooper, teacher at Ophir Elementary School, for her longstanding partnership with the City Clerk's Office to bring students to lead the Pledge of Allegiance at City Council meetings. Ms. Cooper's commitment has meaningfully advanced youth civic engagement in the Oroville community.

2. IMPLEMENTATION OF BADGE READERS AT CITY HALL

This informational update was accepted regarding the implementation of electronic badge readers throughout City Hall. The new protocol requires employees to "badge" into the building and establishes a process for visitors to check out a temporary badge while conducting business at City Hall. The purpose of this protocol is to enhance the overall safety and security of employees, visitors, and City facilities.

3. ADOPTION OF ORDINANCE 1840 TO ADOPT THE 2025 CALIFORNIA BUILDING STANDARDS CODE TITLE 24, PARTS 1 THROUGH 12

The City Council adopted Ordinance 1840 to adopt the California Building Standards Code Title 24, Parts 1 through 12. The California Building Standards Code is published in its entirety every three years by order of the California Legislature, with supplements published in intervening years. The California legislature delegated authority to various agencies, boards, commissions and departments to create building regulations to implement the state's statutes. These building regulations, or standards, have the same force of law, and take effect 180 days after their publication unless otherwise stipulated. The California Building Standards Code applies to occupancies in the State of California as annotated.

4. APPROVAL OF CITY COUNCIL REGULAR MEETING MINUTES

The City Council approved the Regular meeting minutes from the 12.02.2025 and the amended minutes of the 10.21.2025 City Council meeting.

REGULAR BUSINESS

5. 2026 RECOLOGY SERVICE RATE INCREASE FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE

The City Council accepted an informational update on the Recology service rate increase for the collection and disposal of solid waste that will become effective January 1, 2026.

6. LAND LEASE EXTENSIONS AND ASSIGNMENTS FOR PARCEL NUMBERS: 030-260-043, 030-260-066, 030-260-060 AND 030-260-067

The City Council approved an extension of the land lease terms associated with three parcels through November 20, 2055: 030-260-043, 030-260-066 and 030-260-060. All three of these parcels are leased by the Northwest Lineman College. In addition, the Council approved assigning the existing land lease associated with parcel number 030-260-067 Kilo and Echo LLC (which has a term through November 20, 2055). Lastly, the City Council approved Resolution No. 9426 and associated lease extensions by the following vote:

Motioned by: Council Member Goodson **Seconded by:** Council Member Webber

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

7. ELECTED OFFICIALS' TRANSPARENCY AND ACCOUNTABILITY

At the request of Council Member Johnstone and Council Member Webber, Council reviewed and considered adding language to the Elected Officials Guiding Principles handbook regarding elected officials' transparency and accountability. In addition, direction was given regarding adding language to the Municipal Code. Council gave the direction to review sections one and two for conflicting language and to allow for Council Members to allow for discussion of possible developments. Vice Mayor Smith stated he'd like the specificity of "substantial communication" put in section 2 and Council Member Thomson would like the addition of the work "formal" added before negotiation to add specificity.

8. ANNUAL USE OF "MILITARY EQUIPMENT" AS DEFINED IN THE OROVILLE MUNICIPAL CODE

In accordance with Ordinance No. 1865, the Oroville Police Department submitted a Military Equipment Report. This report was submitted and publicly released. The report was approved by the following vote:

Motioned by: Council Member Thomson **Seconded by:** Council Member Webber

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

9. 2025 HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM INCOME ONLY GRANT APPLICATION

The City Council approved the submittal of an application to the State Department of Housing and Community Development (HCD) for the 2025 HOME Investment Partnerships Program (HOME) Program Income Only in the amount of $1,524,764 of current program income and the amount of $475,236 of additional recurring program income for a total of $2,000,000 for First Time Homebuyer Program subsidy assistance. The Council adopted Resolution No. 9427 by the following vote:

Motioned by: Council Member Goodson **Seconded by:** Council Member Johnstone

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

10. REINSTATEMENT OR FORECLOSURE OF CITY-OWNED 1708 BLUFFS DRIVE

The City Council gave direction to follow the primary lenders' recommendation regarding the proceedings related to the City of Oroville's interest in the Deed of Trust against the property located at 1708 Bluffs Drive (APN 031-360-031). Should the primary lender approve the reinstatement of the loan, the City shall follow their lead. Should they not, the City is authorized to initiate foreclosure proceedings as approved in adopted Resolution No. 9428. This was done by the following vote:

Motioned by: Vice Mayor Smith **Seconded by:** Council Member Goodson

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

11. POSITION REASSIGNMENT – ACCOUNTING TECHNICIAN TO INFORMATION TECHNOLOGY ANALYST

The City Council approved the budget transfer and reassigning of a currently vacant Accounting Technician position from the Finance department to the Information Technology department for an Analyst position by the following vote:

Motioned by: Council Member Johnstone **Seconded by:** Council Member Goodson

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

12. APPROVAL OF DEPARTMENT OF JUSTICE TOBACCO INSPECTION GRANT AND MEMORANDUM OF UNDERSTANDING FISCAL YEAR 2025-26 (RFP: DOJ-PROP56-2025-26-1)

The City Council approved the Department of Justice Tobacco Inspection Grant and Memorandum of Understanding fiscal year 2025-26, RFP: DOJ-PROP56-2025-26-1 for $123,622 by the following vote:

Motioned by: Council Member Goodson **Seconded by:** Vice Mayor Smith

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

13. TEMPORARY DELEGATION OF SIGNING AUTHORITY TO SENIOR ENGINEER AND PROJECT MANAGER, TIM KABER AND 5% OUT OF CLASS COMPENSATION

The City Council approved the temporary delegation of Senior Engineer and Project Manager, Tim Kaber, the same signing authority that is typically granted to the City Engineer, for the duration of time that the City Engineer position is vacant and being actively recruited. Along with this responsibility, Council approved compensating Mr. Kaber with a 5% out of class pay increase. This temporary delegation of authority allows Mr. Kaber to sign engineering-related documents, approvals, and correspondence necessary to keep capital projects, development review, and regulatory compliance tasks moving forward without interruption. The delegation remains in effect until a new City Engineer is appointed or the City Council takes further action. This was done by the following vote:

Motioned by: Council Member Johnstone **Seconded by:** Council Member Goodson

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

14. TERM AMENDMENT OF VICE MAYOR ERIC SMITH TO THE BUTTE COUNTY MOSQUITO & VECTOR CONTROL DISTRICT BOARD OF TRUSTEES

The City Council amending the reappointment of Vice Mayor Eric J. Smith to the Butte County Mosquito & Vector Control District Board of Trustees to ensure compliance with statutory term requirements beginning January 2026. The Council approved a two-year appointment commencing at noon on the first Monday of January 2026 through December 2027 by the following vote:

Motioned by: Council Member Goodson **Seconded by:** Vice Mayor Smith

AYES: Council Member(s) Reynolds, Thomson, Johnstone, Goodson, Webber, Vice Mayor Smith, Mayor Pittman

NOES: None

ABSTAINED: None

ABSENT: None

PUBLIC HEARINGS

None this meeting.

PUBLIC COMMUNICATION – HEARING OF NON-AGENDA ITEMS

No additional public comment received.

FUTURE AGENDA ITEMS / CORRESPONDENCE

1. Future Agenda Items – Vice Mayor Smith asked that a formal request be drafted to CalTrans expressing the need to widen the bridge near the Montgomery Street exit on Hwy 70. Council Member(s) Webber and Johnstone supported this request.

2. Correspondence

   i. **Business Assistance and Housing Development Monthly Report – November 2025**

   ii. Fire Department Monthly Statistical Report - November 2025

   iii. PG&E Notice of Application for Review of Recovery Costs Associated with the Kincade and Dixie Fire

ADJOURN THE MEETING

The meeting was adjourned at 6:43PM.

Kayla Reaster, Assistant City Clerk

David Pittman, Mayor

CITY OF OROVILLE
STAFF REPORT

TO: **MAYOR PITTMAN AND COUNCIL MEMBERS**

FROM: **KAYLA REASTER, ASSISTANT CITY CLERK**

RE: **APPOINTMENT OF VICE MAYOR FOR 2026**

DATE: **JANUARY 6, 2026**

SUMMARY

The City Council shall select the Vice Mayor of the Oroville City Council for 2026.

DISCUSSION

The Vice Mayor is appointed by Majority Vote of the City Council.

The City of Oroville ("City") Charter Article 8 Section 1a provides in relevant part:

> *"There shall be a vice mayor who shall be appointed by the city council to hold office at the pleasure of the council...The appointment and removal of the vice mayor may be made by a majority vote of the council."*

FISCAL IMPACT

None

ACTION REQUESTED -

1. **THE CITY COUNCIL WILL LEAVE THE CURRENT VICE MAYOR IN PLACE; OR**

2. **NOMINATE AND APPOINT A NEW VICE MAYOR BY AT LEAST 4 MEMBERS OF THE CITY COUNCIL.**

CITY OF OROVILLE
STAFF REPORT

TO: MAYOR PITTMAN AND COUNCIL MEMBERS

FROM: KAYLA REASTER, ASSISTANT CITY CLERK

RE: COUNCIL APPOINTMENT TO COMMITTEES, COMMISSIONS AND BOARDS

DATE: JANUARY 6, 2026

SUMMARY

The Mayor shall appoint Council Members to various Committees, Commissions and Boards for appointments expiring in January or February 2025 or leave existing assignments the status quo. Once the Mayor has made these assignments, the Council will vote to confirm the assignments.

DISCUSSION

Pursuant to Council Policy and Resolution #8813, the Mayor, with the approval of the City Council, shall make all appointments to boards, commissions, and committees unless otherwise specifically provided by statute or City Charter. The role of the Council is to advise and consent (i.e. approve or reject), however, the Council may not substitute its desired appointments for that of the Mayor. This appointment authority shall not extend to citizen appointments to the Planning Commission, the Parks Commission, the Arts Commission, or the Citizen's Oversight Committee related to Measure U, which shall be appointed by a majority vote of the Council.

The Mayor shall announce his appointments at or before a properly noticed regular or special meeting of the City Council Agenda which lists this matter as an item for action to be taken. A vote of the council shall be taken. Appointments must be approved by a majority of the council present at the meeting. Appointments shall expire each year unless otherwise announced by the Mayor prior to the appointment.

FISCAL IMPACT

None

ACTION REQUSTED -

MAYOR ASSIGN COUNCIL MEMBERS TO VARIOUS ASSIGNMENTS, DISCUSS ASSIGNMENTS AND VOTE TO CONFIRM OR DENY ASSIGNMENTS.

CITY OF OROVILLE COMMITTEE AND BOARD ASSIGNMENTS 2025

	David Pittman	Scott Thomson	Chuck Reynolds	Janet Goodson	Tracy Johnstone	Shawn Webber	Eric Smith		
ALUC - Airport Land Use					X			1, Alt	Airport Manager
ARTS COMMISSION				A	X			1, Alt	Community Development Director
BCAG - Butte County Assoication of Governments	X						A	1, Alt	City Administrator or City Engineer
BCAQCB - Butte County Air Quality Control Board	A						X	1, Alt	City Administrator or Director of Development
CHAMBER OF COMMERCE		A				X		1, Alt	City Administrator
Citizens Oversight Committee	X		A	A		X		2, 2 Alt	Finance Director
COCC - Butte County Continuum of Care					X		A	1, Alt	Director of Community Development
EXECUTIVE COMMITTEE/ INTERGOVERNMENTAL	X			X	A	A	X	3, 2 Alt	City Administrator
LEAGUE OF CALIFORNIA CITIES	X						A	1, Alt	City Administrator
LOAN ADVISORY HOUSING and ECONOMIC DEVEL		X			X	X	A	3, 2 Alt	Business Assistance and Housing Director
ODBA - Oroville Downtown Business Assoication		A				X		1,Alt	PIO
ORAC - Oroville Recreation Area Committee			A			X		1,	PIO
SBF - Supplemental Benefit Committee	X	X	A	A	X	A		3, 3 Alt	Program Specialist-Consultant
SC-OR - Sewerage Commission Oroville Region	X			A				1, Alt	City Engineer
Wyandotte Creek - Groundwater Management			A	X				1, Alt	City Engineer
Butte County Mosquito & Vector Control							X	1,Alt.	Director of Community Development
TOURISM						X		1	PIO
VETERAN MEMORIAL PARK			X					1	City Administrator
Oroville Dam Citizen Advisory Commission	X					A	X	2, Alt	City Administrator
Butte Choice Energy Authority (BCEA) (CCA)		A	X	A			X	2, 2 Alt	Community Development Director
LAFCO									Appointed by BC City Selection Committee

X - Voting Member A - Alternate Member

CITY OF OROVILLE COMMITTEE AND BOARD ASSIGNMENTS 2025

Committee or Board	Meeting Date	Meeting Time
ALUC - Airport Land Use	3rd Wednesday	9:00
ARTS COMMISSION	2nd Tuesday	4:00 PM
BCAG - Butte County Assoication of Governments	4th Thursday	9:00
BCAQCB - Butte County Air Quality Control Board	4th Thursday	10:00
CHAMBER OF COMMERCE	2nd Wednesday	3:00 PM
Citizens Oversight Committee	4th Tuesday/Wednesday	Quarterly
COCC - Butte County Continuum of Care	3rd Monday	1:00 PM
EXECUTIVE COMMITTEE/ INTERGOVERNMENTAL(w/County)	As Needed	
LEAGUE OF CALIFORNIA CITIES	Various	
LOAN ADVISORY HOUSING	2nd Thursday	10:00
ODBA - Oroville Downtown Business Assoication	3rd Thursday	8:30
ORAC - Oroville Recreation Area Committee	1st Friday	10:00
SBF - Supplemental Benefit Committee	3rd Wednesday	2:00 PM
SC-OR - Sewerage Commission Oroville Region	4th Wednesday	5:00 PM
Wyandotte Creek - Groundwater Management	4th Thursday	1:00 PM
Butte County Mosquito & Vector Control	2nd Wednesday	4:00 PM
TOURISM	2nd Tuesday	10:00
VETERAN MEMORIAL PARK	3rd Monday	6:45pm
Oroville Dam Citizen Advisory board	4th Friday - Quartely	10:00
Community Choice Aggregation (CCA)	1st Monday	5:30 PM
LAFCO	1st Thursday	9:00

CITY OF OROVILLE
RESOLUTION NO. 8813

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OROVILLE, CALIFORNIA ADOPTING A POLICY REGARDING COUNCIL COMMITTEE APPOINTMENTS

WHEREAS, it has long been held that unless a Charter of a city expressly provides for municipal control over a particular concern, general state law would prevail; and

WHEREAS, the Oroville City Charter does not provide for municipal control over boards, commissions, and committees appointments and the Council has not previously adopted a policy related thereto; and

WHEREAS, California Government Code Section 40605 provides that an elected mayor shall make all appointments to boards, commissions, and committees with the approval of the city council; and

WHEREAS, the California Attorney General has opined that Government Code Section 40605 establishes an advice and consent relationship; and

WHEREAS, even though the Council has previously followed the process as outlined in Government Code 40605, the Council believes that it is necessary to formalize the process for making boards, commissions, and committee appointments for the City of Oroville.

NOW, THEREFORE, BE IT RESOLVED by the Oroville City Council as follows:

1. The Mayor, with the approval of the City Council, shall make all appointments to boards, commissions, and committees unless otherwise specifically provided by statute or City Charter. The role of the Council is to advise and consent (i.e. approve or reject), however, the Council

may not substitute its desired appointments for that of the Mayor. This appointment authority shall not extend to citizen appointments to the Planning Commission, the Parks Commission, the Arts Commission, or the Citizen's Oversight Committee related to Measure U, which shall be appointed by a majority vote of the Council.

A. Example of appointment process:

1. Example 1 - The Mayor names Person 1 to a committee. The Mayor makes a motion and a Councilmember makes a second to the motion. The vote is 4-3, with 4 Councilmembers voting in support of the motion. The motion passes and Person 1 is appointed to the committee.

2. Example 2 – The Mayor names Person 1 to a committee. The Mayor makes a motion and a Council Member makes a second to the motion. The vote is 3-4, with 4 Councilmembers voting in opposition of the motion. The motion fails and Person 1 is not appointed to the committee. The Mayor names Person 2 to the committee. The Mayor makes a motion and a Councilmember makes a second to the motion. The vote is 4-3, with 4 Councilmembers voting in support of the motion. The motion passes and Person 2 is appointed to the committee.

2. The Mayor shall announce his or her appointments at or before a properly noticed regular or special meeting of the City Council Agenda which lists this matter as an item for action to be taken. A vote of the council shall be taken. Appointments must be approved by a majority of the council present at the meeting. Appointments shall expire in February of each year, unless otherwise announced by the Mayor prior to the appointment.

PASSED AND ADOPTED by the City Council of the City of Oroville at a special meeting on September 5, 2019, by the following vote:

AYES:	Hatley, Pittman, Thomson, Goodson, Smith, Draper, Reynolds
NOES:	None
ABSTAIN:	None
ABSENT:	None

Chuck Reynolds, Mayor

APPROVED AS TO FORM:

Scott E. Huber, City Attorney

ATTEST: September 5, 2019

Jackie Glover, Assistant City Clerk

CITY OF OROVILLE
STAFF REPORT

TO: **COUNCIL MEMBERS**

FROM: **MAYOR PITTMAN AND COUNCIL MEMBER WEBBER**

RE: **RESOLUTION SUPPORTING FEDERAL RECOGNITION FOR THE KONKOW VALLEY BAND OF MAIDU INDIANS**

DATE: **JANUARY 6, 2026**

SUMMARY

At the request of Mayor Pittman and Council Member Webber, the City Council shall consider approving a resolution supporting Federal recognition for the Konkow Valley Band of Maidu Indians.

DISCUSSION

At the request of Mayor Pittman and Council Member Webber, the Council will consider approving a resolution supporting Federal recognition for the Konkow Valley Band of Maidu Indians.

FISCAL IMPACT

None.

ACTION REQUESTED -

APPROVE RESOLUTION NO. 9432 SUPPORTING FEDERAL RECOGNITION FOR THE KONKOW VALLEY BAND OF MAIDU INDIANS AND AUTHORIZE THE MAYOR TO SIGN.

ATTACHMENTS

Resolution No. 9432

CITY OF OROVILLE

RESOLUTION NO. 9432

A RESOLUTION OF THE OROVILLE CITY COUNCIL IN SUPPORT OF THE KONKOW VALLEY BAND OF MAIDU INDIANS OF BUTTE COUNTY, CALIFORNIA

WHEREAS, the Konkow Valley Band of Maidu Indians of Butte County, California, are the descendants of the original aboriginal inhabitants in the region of the West Branch of the Feather River, including all its tributaries; and

WHEREAS, it is historically known that some tribal people from the Konkow Valley Band of Maidu Indians were relocated to what was called the Nome Cult Farm, now known as the Round Valley Indian Tribes, Round Valley Indian Reservation; and

WHEREAS, it is further acknowledged that there are different bands of tribal people who lived in specified historic locations and still exist today, with one such tribe being the Konkow Valley Band of Maidu Indians; and

WHEREAS, the Konkow Valley Band of Maidu Indians has been working to obtain Federal recognition and is seeking support from the City Council.

NOW, THEREFORE, BE IT RESOLVED by the Oroville City Council as follows:

1. The City of Oroville recognizes the Konkow Valley Band of Maidu Indian Tribe as an autonomous, separate and distinct tribe and sovereign entity.
2. The City of Oroville fully supports the Konkow Valley Band of Maidu Indian Tribe's efforts to obtain federal recognition and a trust relationship with the United States of America.
3. The City Clerk shall attest to the adoption of this Resolution.

PASSED AND ADOPTED by the City Council of the City of Oroville on this 6th day of January, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED AS TO FORM:

_____

_____

David Ritchie, Asst. City Attorney

David Pittman, Mayor

ATTEST:

_____

Kayla Reaster, Asst. City Clerk

CITY OF OROVILLE
STAFF REPORT

TO: **MAYOR PITTMAN & COUNCIL MEMBERS**

FROM: **LIZ EHRENSTROM, HUMAN RESOURCE MANAGER**

RE: **SIDE LETTER AGREEMENT BETWEEN THE CITY OF OROVILLE AND THE OROVILLE POLICE OFFICER'S ASSOCIATION BOTH SWORN AND NON-SWORN PROVIDED A 5% SALARY INCREASE FOR SWORN PERSONNEL, OVERTIME TO BE PAID AFTER 84 HOURS IN A PAY PERIOD, AND ABILITY TO ADVANCE SICK AND VACATION LEAVE TO EXPERIENCED LATERAL SWORN AND NON-SWORN PERSONNEL**

DATE: **JANUARY 6, 2026**

SUMMARY

The City Council shall consider adopting the side letter agreement between the City of Oroville and the Oroville Police Officer's Association Sworn and Non-Sworn (OPOA-S) (OPOA-NS) providing a 5% salary increase for all sworn personnel, changing overtime to be paid after 84 hours in designated work pay period and the ability to advance sick and vacation to experienced lateral sworn and non-sworn personnel.

DISCUSSION

Other law enforcement agencies within the County have recently made significant changes to their compensation structure for sworn personnel. In an attempt to remain competitive, staff have diligently worked within the existing budget to incorporate an immediate 5% increase to all sworn personnel. This will help retain our great sworn officers and assist in attracting additional lateral officers that are needed. In addition, staff recommend having the ability to offer experienced/lateral sworn and non-sworn personnel, with at least 5 years of law enforcement experience, a week of vacation and sick leave upon hire. Sworn personnel have agreed to working 84 hours of straight time work in each designated pay period before being paid overtime to assist in funding this increase. In addition, staff are recommending that the following vacant positions be eliminated from the budget to fund these increases: two Municipal Law Enforcement positions, one part-time reserve dispatcher and one part-time reserve officer. The City of Oroville and the Oroville Police Officers' Association have agreed to the following:

1. OPOA Sworn Personnel shall receive a 5% salary increase, effective January 5, 2026.

2. OPOA Sworn Personnel shall receive overtime pay after eighty-four (84) hours of straight time pay in a pay period, effective January 5, 2026.

3. OPOA Sworn and Non-Sworn lateral transfers, with at least five (5) years of law enforcement experience, shall receive an initial forty (40) hours of vacation and forty (40) hours of sick leave upon hire. However, 40 hours of vacation cannot be cashed out until the new hired lateral's probationary period has passed.

4. Two Municipal Law Enforcement Officer positions, a part-time reserve dispatcher position, and a part-time reserve police officer/detective position will be eliminated from the budget to assist in funding this 5% salary increase for Sworn members.

Sergeant	**$101,778.10**	**$106,867.01**	**$112,210.36**	**$117,820.87**	**$123,711.92**	**$129,897.51**	**Annual**
	$8,481.51	$8,905.58	$9,350.86	$9,818.41	$10,309.33	$10,824.79	Monthly
	$48.9318	$51.3784	$53.9473	$56.6447	$59.4769	$62.4507	Hourly
Rotational Detective/ OIC	**$93,296.60**	**$97,961.43**	**$102,859.50**	**$108,002.48**	**$113,402.60**	**$119,072.73**	**Annual**
10% Above Police Officer	$7,774.72	$8,163.45	$8,571.63	$9,000.21	$9,450.22	$9,922.73	Monthly
	$44.8541	$47.0968	$49.4517	$51.9243	$54.5205	$57.2465	Hourly
Police Officer	**$84,815.09**	**$89,055.84**	**$93,508.64**	**$98,184.07**	**$103,093.27**	**$108,247.94**	**Annual**
	$7,067.92	$7,421.32	$7,792.39	$8,182.01	$8,591.11	$9,020.66	Monthly
	$40.7765	$42.8153	$44.9561	$47.2039	$49.5641	$52.0423	Hourly

FISCAL IMPACT

No additional funds are being requested.

ACTION REQUESTED -

ADOPT RESOLUTION NO. 9431 - RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE THE SIDE LETTER AGREEMENT WITH THE OROVILLE POLICE OFFICER'S ASSOCIATION BOTH SWORN AND NON-SWORN UNITS.

ATTACHMENTS

Resolution No. 9431
OPOA Sworn and Non-Sworn Side Letter Agreement

CITY OF OROVILLE
RESOLUTION NO. 9431

A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A SIDE LETTER AGREEMENT BETWEEN THE CITY OF OROVILLE AND THE OROVILLE POLICE OFFICERS' ASSOCIATION, SWORN AND NON-SWORN

(Agreement No. 1447-16) (Sworn)
(Agreement No. 1448-15) (Non-Sworn)

NOW, THEREFORE, BE IT RESOLVED by the Oroville City Council as follows:

Section 1. The Mayor is hereby authorized and directed to execute a side-letter agreement between the City of Oroville and the Oroville Police Officers' Association Sworn and Non-Sworn. A copy is attached hereto as Exhibit "A".

Section 2. The City Clerk shall attest to the adoption of this Resolution.

PASSED AND ADOPTED by the City Council of the City of Oroville at a regular meeting on January 6, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
David Pittman, Mayor

APPROVED AS TO FORM:

_____
David Ritchie, Asst. City Attorney

ATTEST:

_____
Kayla Reaster, Asst. City Clerk

SIDE LETTER AGREEMENT
TO THE
MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF OROVILLE
AND
OROVILLE POLICE OFFICER'S ASSOCIATION
(SWORN AND NON-SWORN)

PERIOD OF COVERAGE
JANUARY 1, 2024 – DECEMBER 31, 2026

Pursuant to the Meyers-Milias-Brown Act ("MMBA"), this Side Letter Agreement is entered into on January 6, 2026, to be effective January 5, 2026, between the City of Oroville ("City") and the Oroville Police Officers' Association herein referred to as ("OPOA")(Sworn and Non-Sworn).

It is understood and agreed that the specific provisions contained in this Side Letter Agreement shall supersede any previous agreements, whether oral or written, regarding the matters contained herein. The parties have met and conferred in good faith and the OPOA and the City agree as follows:

The parties have agreed to:

1. OPOA Sworn Personnel shall receive a 5% salary increase, effective January 5, 2026.

2. OPOA Sworn Personnel shall receive overtime pay after eighty-four (84) hours of straight time pay in a pay period.

3. OPOA Sworn and Non-Sworn lateral transfers, with at least five (5) years of law enforcement experience, shall receive an initial forty (40) hours of vacation and forty (40) hours of sick leave upon hire. However, 40 hours of vacation cannot be cashed out until the new hired lateral's probationary period has passed.

4. Two Municipal Law Enforcement Officer positions, a part-time reserve dispatcher position, and a part-time reserve police officer/detective position will be eliminated from the budget for the 5% salary increase for Sworn members.

OROVILLE POLICE OFFICERS' ASSOCIATION

Cody Codorniz, OPOA President

Date:_____

CITY OF OROVILLE

Brian Ring, City Administrator

Date:_____

CITY OF OROVILLE
STAFF REPORT

TO: MAYOR PITTMAN AND COUNCIL MEMBERS

FROM: BRIAN RING, CITY ADMINISTRATOR

RE: LETTER TO CALTRANS REQUESTING WIDENING OF STATE ROUTE 70 BRIDGE BETWEEN MONTGOMERY STREET AND GRAND AVENUE

DATE: JANUARY 6, 2026

SUMMARY

Council will consider sending a letter to CalTrans regarding the potential widening of Highway 70 and the associated bridge structure between Montgomery Street and Grand Avenue.

DISCUSSION

Staff were directed to agendize a draft letter formally requesting that Caltrans evaluate the feasibility of widening Highway 70 and the associated bridge structure between Montgomery Street and Grand Avenue through means of a letter. Potential improvements may include, but are not limited to:

- Widening of travel lanes and shoulders
- Improvements to merging and diverging areas at on- and off-ramps
- Increased capacity to accommodate current and projected traffic volumes
- Enhanced safety measures to reduce the likelihood of severe and fatal collisions

Submitting a formal letter demonstrates the City Council's commitment to roadway safety and serves as an advocacy tool to encourage Caltrans to prioritize this segment for study, funding consideration, and future capital improvements.

FISCAL IMPACT

None

ACTION REQUSTED -

APPROVE DRAFTED LETTER TO THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) REQUESTING EVALUATION AND CONSIDERATION OF WIDENING STATE ROUTE 70, INCLUDING THE BRIDGE

AND ON- AND OFF-RAMPS, BETWEEN MONTGOMERY STREET AND GRAND AVENUE.

City of Oroville

OFFICE OF THE MAYOR

David Pittman
Office of Mayor

1735 Montgomery Street
Oroville, CA 95965-4897
(530) 538-2535 FAX (530) 538-2468
www.cityoforoville.org

January 6, 2026

Sergio Aceves, District Director
Caltrans District 3
703 B Street
Marysville, CA 95901

Ivan Garcia, Executive Director
Butte County Association of Governments (BCAG)
326 Huss Drive, Suite 150
Chico, CA 95928

Dear Mr. Aceves and Mr. Garcia,

On behalf of the Oroville City Council, I am writing to express safety concerns the Council has with bridge on State Route 70 (SR-70), over the Feather River, between Montgomery Street and Grand Avenue. Pedestrians are seen walking illegally along or near the freeway in the vicinity of the Feather River crossing on a daily basis. While this behavior is unsafe and unlawful, it is somewhat understandable given the limited surface-street connections across the Feather River in this part of Oroville. That pattern of behavior highlights the need for safer local alternatives and improved facility design.

Several serious and fatal incidents have occurred on or near this structure in recent years, including:

- On June 4, 2024, a double-fatal collision occurred on the northbound Feather River Bridge just north of Montgomery Street on-ramp, when a stopped vehicle on the bridge with no shoulder refuge was struck at highway speeds by a following vehicle.
- On January 15, 2025, a pedestrian sustained major injuries after being struck on or near SR-70 by Montgomery Street.
- On April 14, 2025, a pedestrian was fatally struck while attempting to cross SR-70 in the Oroville area.

While I defer to Caltrans, BCAG, and CHP for formal data analysis, these incidents are consistent with the risks created by:

- A shoulder-constrained bridge deck,
- A very short northbound on-ramp at Montgomery Street, and
- No parallel frontage road or surface-street alternative between Montgomery and Grand.

Although the SR-70 corridor between Chico and Marysville has benefitted from decades of upgrades, the Feather River Bridge in Oroville remains one of the most consequential bottlenecks on the route, for several reasons:

1. Urban location
   This is not a rural gap. The bridge sits inside the City of Oroville, directly linking:
   - Downtown businesses and neighborhoods,
   - Key Butte County services (courthouse, jail, social services, behavioral health),
   - The regional medical and commercial areas, and
   - The SR-162 corridor and surrounding communities.
2. Evacuation and emergency function
   SR-70 and SR-162 function as primary emergency evacuation and access routes for wildfire, flood, and dam-related events. A crash or disabled vehicle on a shoulder less bridge at this location can quickly turn into a full closure, compromising evacuation, emergency ingress, and hospital access at precisely the wrong time.
3. Lack of local redundancy
   Within this portion of Oroville, Table Mountain Boulevard is essentially the only two-lane surface-street crossing of the Feather River. Short local trips between the north and south sides of town, and to county services, often have no realistic choice but to use SR-70 and its ramps.
4. Predictable pedestrian exposure
   The scarcity of comfortable, direct pedestrian routes across the river helps explain why pedestrians sometimes enter the freeway environment despite the danger. As a District B commuter, I observe this behavior regularly.

Together, these factors make the SR-70 Feather River Bridge more than just another tight spot on the highway—it is a critical choke point embedded in the heart of a city, adjacent to government, emergency, and evacuation infrastructure.

The Sacramento Valley Route 70/99 Corridor Business Plan has, for many years, recognized the need for improvements in Oroville, including:

- Widening and improving the Grand Avenue and Nelson Avenue ramps,
- Widening the Grand Avenue overcrossing to four lanes, and
- Widening the Feather River Bridge in Oroville to six lanes as part of a broader set of capacity and safety enhancements.

In that plan, the Feather River Bridge widening appears as a future conceptual project, listed with no completed Project Study Report (PSR) and no construction funding programmed. In practical terms, that means it was acknowledged as a need but has not yet gone through the formal project development pipeline.

By contrast, more recent work through Oroville has taken the form of a Capital Preventive Maintenance (CAPM) project—rehabilitating the existing roadway between the Feather River

Bridge and Foothill Boulevard (pavement, drainage, and related elements). That project was not scoped or funded as a widening or geometric upgrade, and therefore did not address the core shoulder, capacity, or operational issues at the bridge.

At the same time, Caltrans and BCAG have successfully directed substantial funding to other high-priority segments along SR-70, including:

- Rural two-to-four lane widening and passing lane projects between Marysville and Oroville aimed at reducing historically high crash rates, and
- The Honcut Creek Bridge and corridor improvement project, completed in 2023, which removed a significant rural choke point and improved safety with wider shoulders, passing opportunities, and modern standards.

The Council greatly appreciate these investments. They demonstrate that Caltrans and BCAG can deliver major choke-point removal projects on SR-70 when needs are clearly identified and funding aligned. The Council's request is that the Feather River Bridge in Oroville be brought up into that same level of priority and attention.

The Council also wants to affirm its support for the Table Mountain Boulevard Complete Streets Project and related efforts to improve local bicycle, pedestrian, and transit connectivity.

Together, these would:

- Reduce pressure on the freeway for short local trips,
- Provide safer and more attractive options for pedestrians and cyclists, and
- Build redundancy into the network for emergencies and day-to-day operations.

The Council respectfully asks that Caltrans District 3 and BCAG consider initiating the following:

1. A focused SR-70 safety and operational study between Montgomery Street and Grand Avenue, including the Feather River Bridge and ramps, with attention to collision history, disabled-vehicle scenarios, pedestrian exposure, and evacuation performance.
2. Project development work (PSR and beyond) to evaluate alternatives for widening the Feather River Bridge, including:
    - Provision of standard shoulders and improved geometrics,
    - Potential separated shared-use path accommodations where feasible, and
    - Modern safety features to protect motorists, pedestrians, and first responders.
3. A feasibility study for a frontage road or parallel local street connection between Montgomery Street and Grand Avenue, aimed at:
    - Reducing short "hop" trips on the freeway,
    - Providing an alternative route for emergency services and local traffic, and
    - Supporting future multimodal and economic development in this corridor.
4. Identification of appropriate funding pathways, including but not limited to SHOPP safety, HSIP, STIP/RTIP, CMAQ, and applicable federal discretionary programs focused on safety, resilience, and multimodal connectivity.

5. A multi-agency coordination meeting, bringing together Caltrans, BCAG, the City of Oroville, Butte County, CHP, and emergency management personnel to review initial findings and identify next steps.

Thank you for your ongoing leadership and investment in the SR-70 corridor, and for your consideration of these concerns. The SR-70 Feather River Bridge in Oroville, because of its urban location, its linkage between downtown and critical county services, and its role within the region's emergency evacuation network, stands out as a choke point that, in our view, merits elevated attention in upcoming planning and programming cycles.

Respectfully submitted,

David Pittman
Mayor, City of Oroville

CITY OF OROVILLE
STAFF REPORT

TO: MAYOR PITTMAN AND COUNCIL MEMBERS

FROM: TIM KABER – PROJECT MANAGER

RE: PARKING LOT AND BASKETBALL COURT LIGHTS; HEWITT PARK RENOVATION

DATE: JANUARY 6, 2026

SUMMARY

The City Council shall consider authorizing the purchase of 15 solar lights and light poles for the Hewitt Park parking lot and basketball court area.

DISCUSSION

The 15 existing lights in the Hewitt Park parking lot and basketball court are non-operational. The electrical wiring has been stolen and most of the globes have been broken by vandalism.

The new lights would be installed by Public Works employees.

The supplier of the solar lights being installed within the park itself, GBL, was asked to provide a quote for these additional 15 lights and poles. Two options for light styles were offered. The Sparrow lights most closely match the existing non-operational light fixtures in the parking lot, with a Bell Hook arm, and cost $121,560.00. The Siege lights are similar to the new lights installed in the park renovation project and cost $72,395.00 total.

Construction of the park is almost complete, and Change Orders are expected to be minimal for the rest of the project. There are enough funds in Project Contingency to cover this cost.

FISCAL IMPACT

Funds in the Capital Projects Fund will be utilized for this purchase.

ACTION REQUESTED -

APPROVE THE PURCHASE IN THE AMOUNT OF $72,395.00 PLUS A 10% CONTINGENCY IN THE AMOUNT OF $7,239.50 FOR A TOTAL OF $79,634.50.

ATTACHMENTS:

Product Data Sheets for Sparrow and Siege type lights and poles
Proposal sheets for Sparrow and Siege type lights and poles

SPARROW SOLAR STREET LIGHT
CS-PRE-SPA-(20W-40W-60W-100W)

General

- Low profile design
- Photocell sensor
- Deep cycle battery will charge and discharge over 2000 times
- Up to 177lm/w
- 8 Hour charge time from fully depleted battery
- 3000K-6500K CCT
- Wildlife/Turtle friendly amber CCT available

CORE
RESTORE

Exclusive Free Battery Recycling Program



Monocrystalline Solar Module

Philips Lumileds Luxeon 5050 Chips

IP65

Bluetooth Programming (optional)

Available with:

GRIDSHIFT™ ((onnect

5G Remote Access
- Monitor
- Set Timing
- Get Alerts



BUILD AMERICA, BUY AMERICA COMPLIANT

Certifications

BT BURN TIME CERTIFIED · CE · RoHS COMPLIANT · IP65 RATED · UL LISTED Components

AMERICAN COMBAT VETERAN OWNED COMPANY

GRIDSHIFT™ SOLAR LIGHTING

CORPORATE CHAMPION WOUNDED WARRIOR PROJECT

Wounded Warrior

· Residential · Parking Lots · Sports & Playgrounds · Pathways · Parks · Security ·

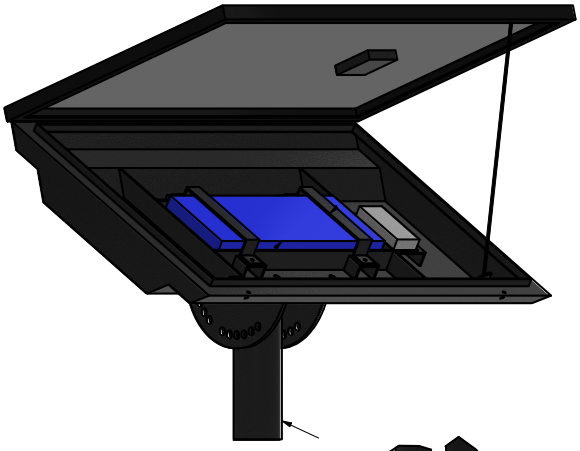
Construction

- Solar assembly construction marine grade aluminum and stainless steel
- UV stabilized polyester powder coat finish over primer for durability and corrosion resistance
- Streamlined design to reduce wind resistance
- All key components located beneath solar panel. Providing protection and easy access for maintenance
- Assembly comes pre-drilled and tapped for ease of installation

- Integral monocrystalline silicon solar panel
- 25 Year Lifespan
- Conversion rate up to 30%

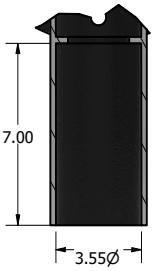


Solar Panel



3.5" X 6" Pole top tenon required for solar panel installation

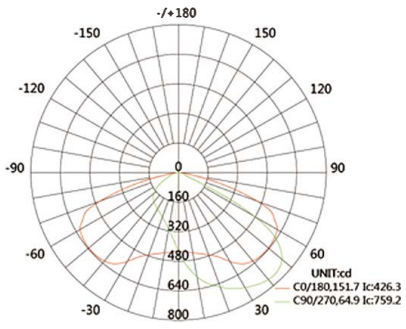
*Custom Slip fitters available upon request





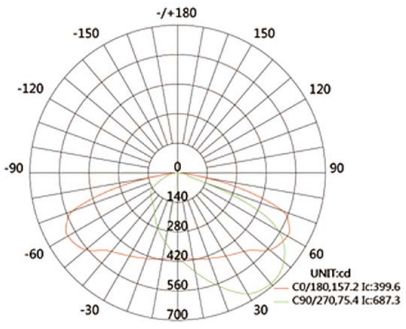
Photometry

TYPE II



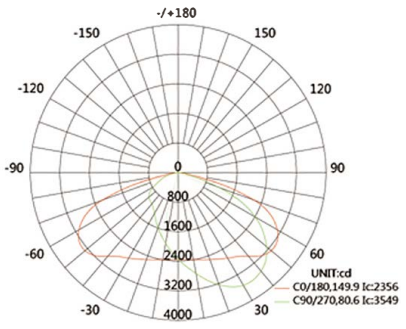
Average Beam Angle (50%): 108.3° Unit:cd

TYPE III



Average Beam Angle (50%): 116.3° Unit:cd

TYPE IV



Average Beam Angle (50%): 115.3° Unit:cd



	CS-PRE-SPA-20W	CS-PRE-SPA-40W	CS-PRE-SPA-60W	CS-PRE-SPA-100W
Wattage	20W	40W	60W	100W
LED Chip	5050	5050	5050	5050
Lumen Output	3540lm	6680lm	10080lm	16800lm
Efficacy	177lm/w	167lm/w	168lm/w	168lm/w
Weight	42lbs	45lbs	45lbs	101lbs
EPA	4.2	5.5	9	12.5
BUG Rating	B2-U0-G1	B2-U0-G1	B2-U0-G1	3-U0-G2
Optional Beam Angle	T2/T3/T4			
Input Voltage	12-24V DC			
Photovoltaic Panel	Double Crystal Photovoltaic Panel			
Solar Panel	18V/70W	18V/130W	36V/200W	36V/280W
Lithium-Ion Battery	691.2WH 12.8V 54AH	1382.4WH 12.8V 102AH	2150.4WH 25.6V 84AH	2611.2WH 25.6V 102AH
Discharge Time (Full Charge)	30 Hours			
Installation Height	10-13ft	16-19ft	22-26ft	36-39ft
Working Temperature	14°F to 122°F			
Charging Temperature	32°F to 113°F			
Control System	MPPT Intelligent Controller			
Autonomy	30%-100% 102hrs (Max) 20%-80% 155hrs (Max)			
Constant Mode (Full Charge)	100% 30hrs 40% 78hrs			
Wildlife & Turtle Friendly CCT	5050 LED Chips, 1900K CCT, 1.8% blue light content, 400-500 nanometer range of the visible light spectrum			

Model #	Watts	Voltage	Sensor Type (00-Without SN-Motion PH-Photocell DV-Dimmable)	Color Temp in 100K	CRI	Available Optic Types	Optional 5G Remote Access (Yes/No)
Cuesta Sol CS-PRE-SPA	20	NV=12 DC	00 / SN / PH / DV	30K / 40K / 50K / 57K/ 65K	70 CRI / 80 CRI	II / III / IV / V	Y / N
Cuesta Sol CS-PRE-SPA	40	NV=12 DC	00 / SN / PH / DV	30K / 40K / 50K / 57K/ 65K	70 CRI / 80 CRI	II / III / IV / V	Y / N
Cuesta Sol CS-PRE-SPA	60	NV=24V DC	00 / SN / PH / DV	30K / 40K / 50K / 57K/ 65K	70 CRI / 80 CRI	II / III / IV / V	Y / N
Cuesta Sol CS-PRE-SPA	100	NV=24V DC	00 / SN / PH / DV	30K / 40K / 50K / 57K/ 65K	70 CRI / 80 CRI	II / III / IV / V	Y / N

Ordering Description Example							
Cuesta Sol CS-PRE-SPA	60	NV=24V DC	SN	50	80	IV	Y

Ordering Description							
Cuesta Sol CS-PRE-SPA	20	NV=12 DC					
Cuesta Sol CS-PRE-SPA	40	NV=12 DC					
Cuesta Sol CS-PRE-SPA	60	NV=24V DC					
Cuesta Sol CS-PRE-SPA	100	NV=24V DC					

Date: Dec 19, 2025 Quote: GBL-SP25-7434-4

Quo

GBL Infrastructure Solutions, Inc.
P.O. Box 1360
Brentwood CA 94513
Phone: (925) 240-1566

From: Jayla Bamer
Quoter Ph:
Email: jayla.bamer@gblsolutionsinc.com

Project **HEWITT PARK PHASE 2**
Location OROVILLE CA
Quote GBL-SP25-7434-4

To:
ESTIMATING

For
Bid Date Dec 19, 2025
Expires Jan 16, 2026

QTY	Type	MFG	Part	Price	UQ	ExtPrice
15		GRIDSHIFT	CS-PRE-SPA-40W-2 - SPARROW SOLAR STREET LIGHT - 4000K - TYPE III - PC TXT BLACK - LIGHTING PROFILE TO BE DETERMINED			
15		GRIDSHIFT	CS-P-RSFA18D5-4 - 18 FOOT ROUND STRAIGHT 12 FLUTED ALUMINUM POLE - 5" DIAMETER - .188" WALL - SHEPHERDS HOOK ARM - 4 BOLT BREAKAWAY BASE - W/ BASE COVER AND HDG ABS			
1		GRIDSHIFT	TOTAL	$118,560.00		$118,560.00
1		GRIDSHIFT	FREIGHT	$3,000.00		$3,000.00
			Total:			**$121,560.00**

Notes:
GBL #7304

FREIGHT INCLUDED
LEAD TIME: 16-18 WEEKS, ARO & APPROVED DRAWINGS
SIZED PER CUSTOMER, APPROVAL DRAWINGS REQUIRED BEFORE ORDER CAN BE RELEASED
PRICE GOOD FOR 30 DAYS, SUBJECT TO GRIDSHIFT'S TERMS AND CONDITIONS.

Terms and conditions of sale:
NO TAXES ARE INCLUDED UNLESS OTHERWISE NOTED

IF BILL OF MATERIAL IS MODIFIED, PRICING IS SUBJECT TO REVIEW.

Mfg Terms:	Freight Allowance	Minimum Order
GRIDS GridShift	Plus Freight	

Thank you for your support! Jayla Bamer

Cuesta Sol™

SIEGE SOLAR STREETLIGHT: 2[illegible]9"
CS-SIE-2529-(15W-20W-25W-30W-35W)

Specification Highlights

- MADE IN USA
- 25" x 29" solar panel-70 Watt monocrystalline
- 48 AH 12.8V Lithium Iron Phosphate Battery
- Philips Lumileds 5050 LED
- 5 Year Standard Warranty
- Burn Time Certified
- Core Restore battery recycling included
- Wildlife/Turtle friendly amber CCT available

All in One Design

- Solar panel, battery & controller in one attractive luminaire
- No visible solar panel or battery box
- Low EPA for less strain on pole and lower install costs
- Easy retro-fit to existing poles



WARRANTY 5 YEARS

10 Year Available
15 Year Available



OPTIONS
Motion Sensor & Light Shield

CORE™ RESTORE

Exclusive Free
Battery Recycling
Program

Available with:

GRIDSHIFT™ ((onnect

5G Remote Access

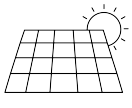
- Monitor
- Set Timing
- Get Alerts

BUILD AMERICA, BUY AMERICA COMPLIANT

Certifications

BT BURN TIME CERTIFIED · CE · FC · RoHS COMPLIANT · IP65 RATED · UL LISTED Components

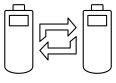
Model #	Solar Panel Wattage	Battery	Charge Time (In Hours)	BT	BUG Rating
CS-SIE-2529-15W	70	48AH 12.8V	8	40 hrs	B1-U0-G1
CS-SIE-2529-20W	70	48AH 12.8V	8	30 hrs	B1-U0-G1
CS-SIE-2529-25W	70	48AH 12.8V	8	26 hrs	B1-U0-G1
CS-SIE-2529-30W	70	48AH 12.8V	8	22 hrs	B1-U0-G1
CS-SIE-2529-35W	70	48AH 12.8V	8	20 hrs	B1-U0-G1



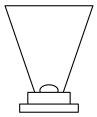
Monocrystalline Solar Module



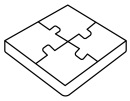
Self Learning Controller



LiFePO4 Lithium-Iron Battery



Philips Lumileds Luxeon 5050 Chip



All-in-One



Optional Motion Sensor

AMERICAN COMBAT VETERAN OWNED COMPANY

405-673-8684
www.gridshiftsolar.lighting

GRIDSHIFT™ SOLAR LIGHTING

Corporate: 2803 Broadway Ct. Edmond, OK 73013
California: 1341 Distribution Way, Suite 20, Vista, CA 92081

Cuesta Sol is a trademark of GridShift Solutions, LLP

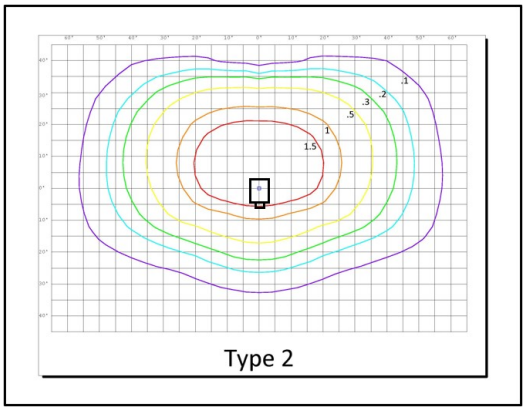
CORPORATE CHAMPION · WOUNDED WARRIOR PROJECT · Wounded Warrior

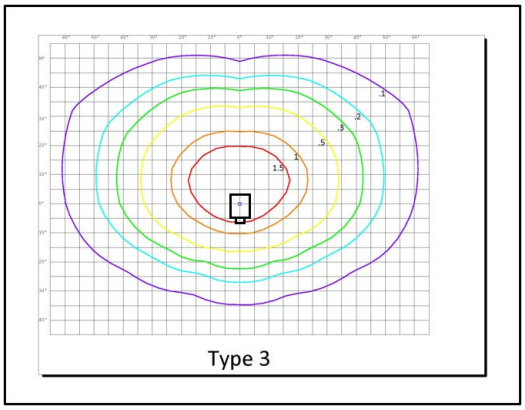
· Residential · Parking Lots · Sports & Playgrounds · Pathways · Parks · Security ·

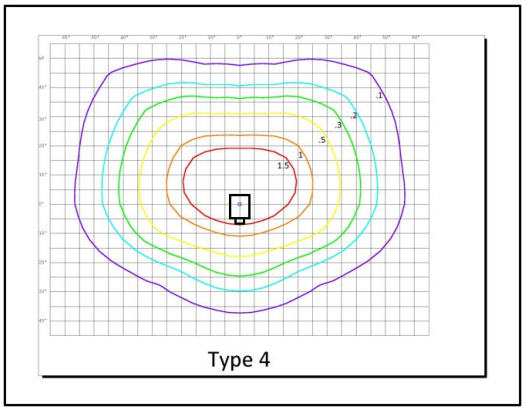
SIEGE SOLAR STREETLIGHT: 2 9"
CS-SIE-2529-(15W-20W-25W-30W-35W)

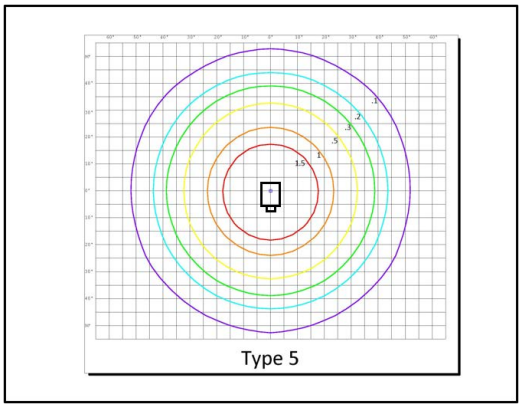


Photometrics









*Please note, for pattern reference only. Model shown is 30W at 20' mounted height. Email for current IES files.

SIEGE SOLAR STREETLIGHT: 2[illegible]9"
CS-SIE-2529-(15W-20W-25W-30W-35W)

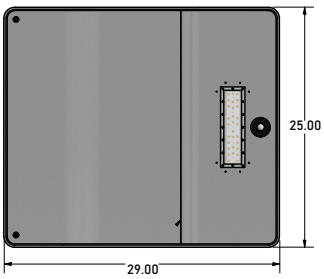


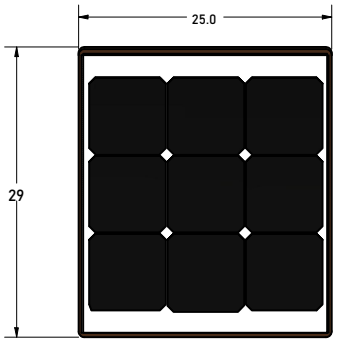
CS-SIE-2529-2



CS-SIE-2529-3

Comes with internal mounting system with 2.5" dia. x 7" deep opening





Comes with 2.5" OD X 3" tall Post Top Mounting Provision that fits 2.375" O.D. X 3" tall Tenon

Weight: 40lbs
EPA: .54

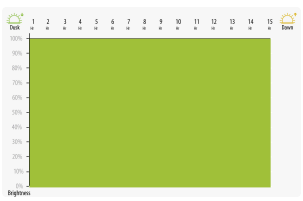


*Custom mounting systems available upon request. Consult with factory for details.

Model #	Watts	Lumens	Available Optic Types	Color Temp in 100K	Color (BLK-Black/BRZ-Bronze/GRY-Grey/CUST-Custom	Optional 5G Remote Access (Yes/No)	Style (see above)
Cuesta Sol CS-SIE-2529	15	2700	II / III / IV / V	30K / 40K / 50K / 57K/ 65K	BLK / BRZ / GRY / CUS	Y / N	2/3
Cuesta Sol CS-SIE-2529	20	3600	II / III / IV / V	30K / 40K / 50K / 57K/ 65K	BLK / BRZ / GRY / CUS	Y / N	2/3
Cuesta Sol CS-SIE-2529	25	4500	II / III / IV / V	30K / 40K / 50K / 57K/ 65K	BLK / BRZ / GRY / CUS	Y / N	2/3
Cuesta Sol CS-SIE-2529	30	5400	II / III / IV / V	30K / 40K / 50K / 57K/ 65K	BLK / BRZ / GRY / CUS	Y / N	2/3
Cuesta Sol CS-SIE-2529	35	6300	II / III / IV / V	30K / 40K / 50K / 57K/ 65K	BLK / BRZ / GRY / CUS	Y / N	2/3

Ordering Description Example								
Cuesta Sol CS-SIE-2529	15	2700	III	30K	A	BLK	Y	2

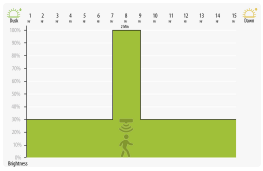
Ordering Description								
Cuesta Sol CS-SIE-2529	15	2700						
Cuesta Sol CS-SIE-2529	20	3600						
Cuesta Sol CS-SIE-2529	25	4500						
Cuesta Sol CS-SIE-2529	30	5400						
Cuesta Sol CS-SIE-2529	35	6300						



Standard Profile

a. On at dusk 100% to dawn.
b. SMART controller prevents "dark" nights by adjusting to use available power.





Custom Profiles Avail.

AMERICAN COMBAT VETERAN OWNED COMPANY

405-673-8684
www.gridshiftsolar.lighting

Corporate: 2803 Broadway Ct. Edmond, OK 73013
California: 1341 Distribution Way, Suite 20, Vista, CA 92081

Cuesta Sol is a trademark of GridShift Solutions, LLP

Wounded Warrior Project

Solar Panel



High Efficiency Mono-Crystalline Module

18.5% photoelectric Conversion Efficiency
Ending with 85% output in 20 years
3.2mm tempered glass lamination for excellent mechanical load resistance.

Lithium Iron Battery



Lithium Iron Phosphate Battery (LiFe P04)

This integrated solar street lamp series uses high-efficiency lithium iron phosphate battery, high temperature performance, high current discharge, and has a cycle life of more than 2000 times.

Led Chip



Philips Lumileds Luxeon 5050 Chip

By using the Philips luxeon LED chips, our single lumen value is 180Lm/w. It has excellent heat dissipation and maintains high levels of brightness with little fading. The sealed lenses are made with strong UV protected PC and have anti-aging and shock resistant values. The well optimized light distribution makes for a uniform photometric footprint.

Burn Time

Burn Time Certification

Burn Time Testing works in conjunction with ASTM standards to evaluate and validate the solar luminaire's performance in a controlled environment based on your required lighting profile. This testing also equalizes the environment, tests the products performance, and provides reliable results that can be compared without subjectivity. Burn Time Testing ensures that the product being considered has undergone stringent, objective, 3rd party testing

AMERICAN COMBAT VETERAN OWNED COMPANY

405-673-8684
www.gridshiftsolar.lighting

GRIDSHIFT™ SOLAR LIGHTING

Corporate: 2803 Broadway Ct. Edmond, OK 73013
California: 1341 Distribution Way, Suite 20, Vista, CA 92081

Cuesta Sol is a trademark of GridShift Solutions, LLP

Wounded Warrior Project

Date: Dec 19, 2025 Quote: GBL-SP25-7304-3 Quo

GBL Infrastructure Solutions, Inc.
P.O. Box 1360
Brentwood CA 94513
Phone: (925) 240-1566

From: Bonnie West
Quoter Ph:
Email: bonnie.west@gblsolutionsinc.com

Project **HEWITT PARK PHASE 2**
Location OROVILLE CA
Quote GBL-SP25-7304-3

To:
ESTIMATING

For
Bid Date Dec 19, 2025
Expires Jan 16, 2026

QTY	Type	MFG	Part	Price	UQ	ExtPrice
15		GRIDSHIFT	CS-CIE-2529-2-4K-35W - SIEGE ALL IN ONE SOLAR LED LIGHT 4000K - LENS TYPE TBD - LIGHTING PROFILE F - TXT BLK			
15		GRIDSHIFT	CS-P-SSS20B5-4 - 20 FOOT SQUARE STRAIGHT ALUMINUM POLE 5" DIAMETER - 4 BOLT BASE W/ HDG AB & BASE COVER			
1		GRIDSHIFT	TOTAL	$70,395.00		$70,395.00
1		GRIDSHIFT	FREIGHT	$2,000.00		$2,000.00
			Total:			**$72,395.00**

Notes:
GBL #7304

FREIGHT INCLUDED
LEAD TIME: 16-18 WEEKS, ARO & APPROVED DRAWINGS
SIZED PER CUSTOMER, APPROVAL DRAWINGS REQUIRED BEFORE ORDER CAN BE RELEASED
PRICE GOOD FOR 30 DAYS, SUBJECT TO GRIDSHIFT'S TERMS AND CONDITIONS.

Terms and conditions of sale:
NO TAXES ARE INCLUDED UNLESS OTHERWISE NOTED

IF BILL OF MATERIAL IS MODIFIED, PRICING IS SUBJECT TO REVIEW.

Mfg Terms:	Freight Allowance Plus Freight	Minimum Order
GRIDS GridShift		

CITY OF OROVILLE
STAFF REPORT

TO: MAYOR PITTMAN AND COUNCIL MEMBERS

FROM: JACOB GLICK – ASSISTANT CIVIL ENGINEER

RE: AWARD OF CONTRACT; SANITARY SEWER SERVICE PROFESSIONAL SERVICE AGREEMENT

DATE: JANUARY 6, 2026

SUMMARY

The City Council shall consider awarding a Professional Services Contract to Carollo Engineers of Sacramento for design engineering services in support of the Sanitary Sewer Lift Station Bypass & Modernization Project.

DISCUSSION

The City's sanitary sewer lift stations are aging and in need of modernization upgrades, making their maintenance and rehabilitation a high priority to improve system reliability, increase operator safety, reduce the risk of sewage overflows, and streamline future maintenance operations.

The lift stations and associated sewer lines that will be designed under this contract are Orangewood, Riverview Terrace, Olive Glenn, Butte Woods, South 7th, Georgia Pacific, and the Airport.

In support of this project, staff propose to select a qualified engineering consultant to provide professional services as task orders under a three-year professional service agreement, a base year with an option for up to two (2) one-year extensions at the City's discretion.

An RFP for a Sanitary Sewer Professional Service Agreement was advertised on October 24, 2025 and proposals were received on November 20, 2025. A total of three proposals were received.

City staff conducted an evaluation of the proposals received based on their technical merits and responsiveness to the requirements and objectives of the issued RFP. Proposals were judged based on technical merit, experience & qualifications, and approach & methodology. Based on these criteria, Carollo Engineers was selected as the most technically qualified firm. Notably, Carollo Engineers has performed sanitary sewer mapping and modeling services for the City in the past which makes them uniquely qualified to continue providing professional services in support of the City's sanitary sewer system.

FISCAL IMPACT

Funding source is the Sewer budget. Specific projects under this Professional Service Agreement will be assigned through written task orders describing scope and schedule. Fees for these services will be negotiated per task. This provides flexibility in the fiscal impact to the City and will allow City staff to monitor and modify project scope based on available sanitary sewer budget.

ACTION REQUESTED -

AWARD PROFESSIONAL SERVICES CONTRACT (A-3574) TO CAROLLO ENGINEERS AND AUTHORIZE THE MAYOR TO SIGN.

ATTACHMENTS:

Proposal Evaluation Summary
Agreement for Professional Services (A-3574)

CITY OF OROVILLE

BID EVALUATION FOR

SANITARY SEWER SERVICES

PROFESSIONAL SERVICES AGREEMENT

PROVOST & PRITCHARD

Evaluation Criteria	Weight (%)	Reviewer 1	Reviewer 2	Reviewer 3	Average Score
1. Technical Merit	40	40	35	35	36.67
2. Experience & Qualifications	25	24	20	15	19.67
3. Approach & Methodology	20	20	16	20	18.67
4. Cost	15	15	15	15	15.00
TOTAL	100	99	86	85	**90.00**

SANBELL

Evaluation Criteria	Weight (%)	Reviewer 1	Reviewer 2	Reviewer 3	Average Score
1. Technical Merit	40	35	34	35	34.67
2. Experience & Qualifications	25	19	22	20	20.33
3. Approach & Methodology	20	15	15	16	15.33
4. Cost	15	15	15	15	15.00
TOTAL	100	84	86	86	**85.33**

CAROLLO

Evaluation Criteria	Weight (%)	Reviewer 1	Reviewer 2	Reviewer 3	Average Score
1. Technical Merit	40	39	37	35	37.00
2. Experience & Qualifications	25	25	23	25	24.33
3. Approach & Methodology	20	19	19	20	19.33
4. Cost	15	15	15	15	15.00
TOTAL	100	98	94	95	**95.67**

SERVICES AGREEMENT (PROFESSIONAL SERVICES)
On-Call Sanitary Sewer Design Services
City Agreement No. 3574

This Services Agreement (Professional Services) for On-Call Civil Engineering and Planning Services ("**Agreement**") by and between the City of Oroville, a California charter city ("**City**"), and **Carollo Engineers, a corporation** ("**Consultant**"), is effective on the Effective Date identified on the signature page.

RECITALS

A. The City desires to obtain the Services more particularly described in this Agreement and Exhibit "A," and generally including professional civil engineering and planning Services on an on-call basis.

B. On November 20, 2025 the Consultant submitted a proposal demonstrating the Consultant's qualifications and experiences to provide such Services.

NOW, THEREFORE, the City and the Consultant, for the mutual consideration described herein, agree as follows:

1. SCOPE OF SERVICES.

1.1. Services. Consultant, acting in its capacity as an engineer, licensed and in good standing under California law, will perform the Services described in the *Scope of Services and Schedule of Performance*, attached hereto as **Exhibit "A"** and incorporated herein by reference ("**Services**"), in accordance with the terms and conditions of this Agreement and to the satisfaction of the City's authorized representative, the City Administrator ("**City's Authorized Representative**"). Services required by the City shall be determined by task orders issued by the City and accepted by Consultant.

1.2. Standard of Care. In performing the Services, Consultant will meet or exceed the applicable standard of care for and exercise the degree of skill and diligence ordinarily used by reputable professionals within the State of California who provide the same or similar type of professional Services as the Services required under this Agreement. Consultant will require and ensure that all of its employees, subconsultants, or agents performing or contributing to the Services will comply with the requirements of this Agreement.

1.3. Independent Contractor. Consultant will control the manner and means for performing the Services, acting as an independent contractor and not as an employee of the City. Consultant will not be entitled to any of the benefits that the City provides to its employees, including, but not limited to, health or retirement benefits.

1.4. Subcontracting. If Consultant subcontracts with a subconsultant to perform any of the Services, the City is deemed an intended beneficiary of that subcontract and the subconsultant will owe a duty of due care to the City. City reserves the right to approve or reject any proposed subconsultant, based on the subconsultant's qualifications, relevant experience, or reputation.

1.5. Third Party Beneficiaries. Except to the extent expressly stated herein, this Agreement will not be construed to create any rights in third parties.

Time for Performance. Time is of the essence for the performance of all Services and duties under this Agreement. Consultant will commence and complete all Services by the dates and within any timeframes set forth in task orders issued by the City and accepted by the Consultant. Consultant will submit all requests for extensions of time to the City in writing no later than ten days after the start of the circumstances or events giving rise to the delay, and no later than the time by which performance is due. The City's approval of any extension of time for performance of the Services will not operate to waive the City's rights or remedies with respect to damages caused by Consultant's delay.

1.6. Errors and Omissions. Consultant is solely responsible for costs arising from its errors and omissions, including increased construction costs or delay costs. Upon City's request, Consultant will promptly correct its errors and omissions, at no cost to the City.

1.7. Unsatisfactory Services. Upon written notice from the City that any of the Services are unsatisfactory or fail to comply with the requirements of this Agreement (collectively, "**Unsatisfactory Services**"), Consultant will promptly correct or cure any such Unsatisfactory Services as specified in the City's written notice. Consultant will not be entitled to any additional compensation or extension of time to correct or cure the Unsatisfactory Services. Consultant's correction or cure of Unsatisfactory Services will not operate to waive the City's rights or remedies with respect to any damages caused by the Unsatisfactory Services, the cost of which may be recovered by the City as an offset from payment otherwise due or to become due to Consultant.

2. COMPENSATION.

2.1. Payment. The City will pay Consultant for Consultant's time and authorized expenses necessary to perform the Services, at the rates and charges set forth in the *Cost Proposal & Subconsultant Fee Schedules* attached hereto as **Exhibit "B"** and incorporated herein by reference, as compensation in full for Services satisfactorily performed under task orders accepted by Consultant and in compliance with this Agreement. Consultant's total compensation for performing the Services may not exceed the amount specified in task orders without prior written authorization from the City. If the City authorizes Consultant to perform Services in addition to the Scope of Services set forth in Exhibit "A," Consultant will be compensated in accordance with the rates and charges in Exhibit "B." Consultant will not be entitled to any compensation for additional Services

performed without the City's prior written consent, or which exceed the scope of the City's written consent.

2.2. Invoices. Consultant will submit a monthly itemized invoice to the City's Authorized Representative for the Services provided during the preceding month. At a minimum, the invoice will identify the Services performed, the hours spent performing the Services, the applicable hourly rate(s), and any authorized expenses based on the rates and charges authorized in Exhibit "B." The City will pay the Consultant within 30 days after approval of each invoice, with the exception of any disputed amounts. Separate invoices shall be submitted for individual task orders.

3. AUTHORIZED REPRESENTATIVE. Consultant hereby assigns **Ryan Hook,** to serve as the Consultant's authorized representative ("**Consultant's Authorized Representative**"), to personally participate in and manage the Services provided under this Agreement, and to serve as the primary point of contact for all matters pertaining to this Agreement.

3.1. Substitutions. As a material inducement to entering into this Agreement, the City has relied upon Consultant's representations regarding Consultant's qualifications (including the qualifications of Consultant's Authorized Representative, its personnel, and its subconsultants, if any, as identified on Exhibits "A" and "B"). Consultant will not replace Consultant's Authorized Representative (or any of its personnel or its subconsultants, if any, as identified on Exhibits "A" and "B") without the City's prior written consent.

4. NOTICES. All notices or requests required or contemplated by this Agreement will be in writing and delivered to the other party's Authorized Representative by personal delivery, U.S. Mail, nationwide overnight delivery service, email, or as otherwise specified herein. Delivery is deemed effective upon the first to occur of: (a) actual receipt by a party's Authorized Representative, (b) actual receipt at the address identified below, or (c) three business days following deposit in the U.S. Mail of registered or certified mail sent to the address identified below. A party's contact information, below, may be changed by providing written notice of any change to the other party.

TO CITY: Brian Ring, City Administrator
City of Oroville
1735 Montgomery Street
Oroville, CA 95965
bring@cityoforoville.org

TO CONSULTANT: Ryan Hook, Principal Civil Engineer / Vice President
2520 Venture Oaks Way, Suite 400
Sacramento, CA 95833
rhook@carollo.com

5. TERM. The term of this Agreement begins on the date it is signed by the City Clerk, below, attesting full execution of the Agreement by both parties ("**Effective Date**"), and ends upon Consultant's completion of the Services required by this Agreement, unless terminated earlier as provided herein. Initial contract duration is 1 year, with 2 additional Option Years. Option Years will be executed by mutual agreement prior to the expiration of the current year. The following provisions will survive expiration or termination of this Agreement: Section 7.2 (Dispute Resolution), Section 8.1 (Confidentiality), Section 8.4 (Records of Performance), Section 10 (Indemnification), Section 11.4 (Professional Liability), Section 13.3 (Taxes), and Section 14 (General Provisions).

6. CITY'S RIGHT TO TERMINATE. The City may terminate this Agreement for convenience (with or without cause) by providing written notice of termination to Consultant, effective upon the date stated in the notice. If the City terminates the Agreement it will pay Consultant for all Services satisfactorily performed up to and including the effective date of the termination, subject to the provisions of Sections 2 and 8.2.

7. DEFAULT AND DISPUTE RESOLUTION.

7.1. Default. Consultant will be deemed in default of this Agreement if Consultant is not complying with the terms of this Agreement, or the City has reason to believe that Consultant's ability to perform the Services has been or will be impaired. If either of these circumstances exist, the City may give written notice of default to Consultant and demand that the default be cured or corrected within ten days of the notice, unless the City determines that additional time is reasonably necessary to cure the default. If Consultant fails to cure the default within of the time specified in the notice, and the Consultant fails to give adequate written assurance of due performance within the specified time, then the City may terminate this Agreement in accordance with Section 6, or the City may pursue dispute resolution in accordance with Section 7.2.

7.2. Dispute Resolution. If any dispute arises between the parties in relation to this Agreement, the Authorized Representatives for each party will meet, in person, as soon as practicable, to engage in a good faith effort to resolve the dispute informally. If the parties are unable to resolve the dispute, in whole or in part, through informal discussions, the parties agree to participate in mediation. Notwithstanding the existence of a dispute, the Consultant will continue providing the Services during the course of any dispute, unless otherwise directed by the City.

7.2.1. Either party may give written notice to the other party of a request to submit a dispute to mediation, and a mediation session will take place within 60 days of the date that such notice is given, or sooner if reasonably practicable. The parties will jointly appoint a mutually acceptable mediator. The parties will share equally the costs of the mediator; however, each party will pay its own costs of preparing for and participating in the mediation, including any legal costs.

7.2.2. Good faith participation in mediation pursuant to this Section is a condition precedent to either party commencing litigation in relation to the dispute. In addition, any

claims by Consultant arising from or related to this Agreement, are subject to the claim presentment requirements in the Government Claims Act (Government Code section 900 et seq.).

8. INFORMATION AND RECORDS.

8.1. Confidentiality. Consultant will not disclose any information or records related to the performance of this Agreement, including information and records received from the City, as well as information and records created by the Consultant, to any person other than a City employee, unless and only to the extent that the City provides the Consultant with prior written consent to make a disclosure. Consultant will notify the City's Authorized Representative of any request for disclosure of information, or any actual or potential disclosure of information, under this Agreement. Consultant's obligations under this section will survive the termination of this Agreement.

8.2. Title to Records. All original documents or records ("**work product**"), whether paper or electronic, required by this Agreement to be prepared by Consultant (including its employees and subconsultants), whether complete or in progress, are the property of the City. Consultant will promptly deliver all such work product to the City at the completion of the Services, upon termination, or upon demand by the City. However, Consultant may make and keep copies of the work product.

8.3. Contract Cost Disclosure. For any document or report prepared in whole or in part by Consultant pursuant to this Agreement, Consultant will include the numbers and dollar amounts of related contracts or subcontracts as further specified by Government Code Section 7550.

8.4. Records of Performance. Consultant will maintain adequate records of performance under this Agreement (including Services provided, invoices for payment, and payments received) and make these records available to the City for inspection, audit, and copying, during the term of this Agreement and until four years after the Agreement has expired or been terminated.

8.5. Electronic Communications. Consultant will use reasonable good faith efforts to avoid transmitting electronic viruses or other damaging coding, and will promptly advise the City if Consultant discovers that an electronic virus or similar destructive coding may have been transmitted to the City.

8.6. Copyrights/Patents. In performing the Services under this Agreement, Consultant will not unlawfully infringe on any copyrighted or patented work. Consultant is solely responsible for the cost of any authorizations necessary to use any copyrighted or patented work.

9. ACCIDENT REPORT. If any death, personal injury, or property damage occurs in connection with the performance of the Services, Consultant will promptly submit to the

City Clerk's Office a written notice of the incident of damage with the following information:

9.1. A description of the damage including date, time, and location, and whether any City property was involved;

9.1.1. Name and contact information of any witness;
9.1.2. Name and address of the injured or deceased person(s); and
9.1.3. Name and address of Consultant's insurance company.

10. INDEMNIFICATION. To the full extent permitted by law, Consultant will indemnify, hold harmless, release, and defend the City (including its officers, elected or appointed officials, employees, volunteers, and agents) from and against any and all liability or claims (including actions, demands, damages, injuries, settlements, losses, or costs [including legal costs and attorney's fees]) (collectively, "**Liability**") of any nature, arising out of, pertaining to, or relating to Consultant's negligence, recklessness, or willful misconduct in the performance of this Agreement. Consistent with Civil Code Section 2782, Consultant will not be obligated to indemnify City for the proportionate share of the Liability caused by the City's active negligence, sole negligence, or willful misconduct. To the extent that Services are "design professional Services," as defined by Civil Code Section 2782.8, the cost to defend charged to the Consultant will not exceed the Consultant's proportionate percentage of fault. Consultant's indemnification obligations under this Agreement are not limited by any limitations of any insurance held by Consultant, including, but not limited to, workers' compensation insurance.

11. INSURANCE. Without limiting Consultant's indemnification obligations in section 10, Consultant will procure and maintain throughout the period of this Agreement, the following policies of insurance and endorsements from insurers (if other than the State Compensation Fund) with a current A.M. Best rating of no less than A:VII or its equivalent against injury/death to persons or damage to property which may arise from or in connection with the activities hereunder of Consultant, its agents, employees or subcontractors:

11.1. General Liability Policy. Comprehensive or Commercial General Liability Insurance ("**CGL**") at least as broad as Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001), in an amount of $1,000,000 per occurrence. If the Services involve explosive, underground or collapse risks, XCU will be included. If a general aggregate limit is used, either the general aggregate limit will apply separately to this Agreement or the general aggregate will be twice the required occurrence limit.

11.2. Automobile Liability Policy. Automobile liability insurance with coverage at least as broad as ISO Form numbers CA 0001 06 92, Code 1 (any auto), for vehicles used in the performance of this Agreement with minimum coverage of not less than $1,000,000 per accident, combined single limit.

11.3. Workers' Compensation. Workers' Compensation insurance meeting statutory limits of the Labor Code. The workers' compensation policy will contain or be endorsed to contain a waiver of subrogation against the City, its officials, officers, agents, and employees.

11.4. Professional Liability. Professional liability insurance insuring against Consultant's errors and omissions in performing the Services, with a policy limit of at least $1,000,000. The professional liability insurance will include prior acts coverage sufficient to cover all Services provided by Consultant, and which will remain in effect for four years following expiration or termination of this Agreement.

11.5. Endorsements. The CGL and automotive liability policies will contain or be endorsed with the following provisions:

11.5.1. The City, its officers, elected or appointed officials, employees, volunteers, and agents, are covered as additional insureds for liability arising out of the operations performed by or on behalf of Consultant. The coverage will contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees, volunteers, and agents.

11.5.2. The Consultant's insurance is primary and no insurance held by the City will be called upon to contribute to a loss. The inclusion of more than one insured will not operate to impair or limit the rights of one insured against another, and the coverage will apply as though separate policies have been issued to each insured.

11.6. All Policies.

11.6.1. For all insurance policies required under this Agreement, prior to the City's execution of this Agreement, Consultant will furnish the City with certificates and original endorsements effecting the required coverage. Each certificate of insurance will state that the coverage afforded by the policy or policies will not be reduced, cancelled, or allowed to expire without at least 30 days written notice to City, unless due to non-payment of premiums, in which case at least 10 days written notice is required. Notice required under this subsection will be sent by certified mail. Each required policy will include an endorsement providing that the insurer agrees to waive any right of subrogation it may have against the City. The endorsements will be on forms provided by City or as approved by City's Risk Manager.

11.6.2. Any deductible or self-insured retention of $100,000 or more will be disclosed to the City prior to the City's execution of this Agreement and is subject to approval by the City.

11.6.3. If Consultant does not keep all required insurance policies in full force and effect, the City may, in addition to other remedies under this Agreement, terminate or suspend this Agreement.

12. CONFLICTS OF INTEREST. Consultant warrants that as of the Effective Date of this Agreement it has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services. Consultant further warrants that in the performance of the Services, Consultant will not employ or enter into a subcontract with any person or entity having any such conflict of interest.

12.1. Financial Interest. Consultant will not make or participate in making or in any way attempt to use Consultant's position to influence a City decision in which Consultant knows, or has reason to know, Consultant has a financial interest other than the compensation promised by this Agreement. Consultant represents that it has diligently conducted a search and inventory of its financial interests, as defined in the regulations promulgated by the Fair Political Practices Commission, and has determined that Consultant does not, to the best of Consultant's knowledge, have a financial interest that would conflict with Consultant's duties under this Agreement. Consultant will immediately notify the City in writing if Consultant learns of a financial interest that may conflict with Consultant's obligations under this Agreement.

12.2. Covenant Against Contingent Fees. Consultant warrants that it has not employed, retained, or entered into a contract with any person or entity, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement; and that it has not paid or agreed to pay any person or entity, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the making of this Agreement. For breach or violation of this warranty, the City may void this Agreement without liability or any further obligation to Consultant, or, alternatively, may elect to deduct from payments due or to become due to Consultant, the full amount of such fee, commission, percentage, brokerage fee, gift, or other consideration.

12.3. Statement of Economic Interest. If the City determines Consultant (or any of its employees or subconsultants) is subject to disclosure requirements under the Political Reform Act (Government Code section 87100 et seq.), Consultant (including any required employees or subconsultants) will complete and file a "Statement of Economic Interest" (Form 700) with the City Clerk's Office disclosing Consultant's financial interests.

13. COMPLIANCE WITH LAW.

13.1. Legal and Licensing Compliance. Consultant will comply with all applicable federal, state and local laws, rules, and regulations related to the Services under this Agreement. Consultant represents and warrants to City that Consultant has and will keep in effect during the term of this Agreement all licenses (including, but not limited to, the City of Oroville business license), permits, qualifications, and approvals of whatsoever nature which are legally required for Consultant to practice Consultant's profession or perform the Services.

13.2. Nondiscrimination. At all times during the term of this Agreement, Consultant will comply with all applicable federal, state, and local laws, rules, and regulations prohibiting discrimination based on race, ethnicity, color, national origin, religion, marital status, age, sex, sexual orientation, disability (including any physical or mental impairment that substantially limits a major life activity), medical condition, or any protected class.

13.3. Taxes. Consultant will file tax returns as required by law and pay all applicable taxes on amounts paid pursuant to this Agreement. Consultant will be solely liable and responsible to pay such taxes and other obligations, including, but not limited to, state and federal income and FICA taxes.

13.4. Provisions Deemed Inserted. Every provision of law required to be inserted or referenced in this Agreement will be deemed to be inserted or referenced.

14. GENERAL PROVISIONS.

14.1. Headings. The heading titles for each section of this Agreement are included only as a guide to the contents and are not to be considered as controlling, enlarging, or restricting the interpretation of the Agreement.

14.2. Severability. If any term of this Agreement (including any phrase, provision, covenant, or condition) is held by a court of competent jurisdiction to be invalid or unenforceable, the Agreement will be construed as not containing that term, and the remainder of this Agreement will remain in full force and effect; provided, however, this section will not be applied to the extent that it would result in a frustration of the parties' intent under this Agreement.

14.3. Governing Law, Jurisdiction, and Venue. The interpretation, validity, and enforcement of this Agreement will be governed and interpreted in accordance with the laws of the State of California. Any suit, claim, or legal proceeding of any kind related to this Agreement will be filed and heard in a court of competent jurisdiction in the County of Butte.

14.4. Attorney's Fees. If any litigation is commenced to enforce or interpret this Agreement, the prevailing party is entitled to reasonable attorney's fees, costs, and expenses incurred.

14.5. Assignment and Delegation. This Agreement will not be assigned or transferred in whole or in part, nor will any of the Consultant's duties be delegated, without the City's prior written consent. Any attempt to assign, transfer, or delegate this Agreement, in whole or any part, without the City's prior written consent will be void and of no force or effect. Any consent by the City to one assignment, transfer, or delegation will not be deemed to be consent to any subsequent assignment, transfer, or delegation.

14.6. Modifications. This Agreement may not be amended or modified orally. No amendment or modification of this Agreement is binding unless it is in a writing signed by both parties.

14.7. Waivers. No waiver of a breach, default, or duty under this Agreement will be effective unless it is in writing and signed by the party waiving the breach, default, or duty. Waiver of a breach, default, or duty under this Agreement will not constitute a continuing waiver or a waiver of any subsequent breach, default, or duty under this Agreement.

14.8. Entire Agreement. This Agreement, including all documents incorporated herein by reference, comprises the entire integrated understanding between the parties concerning the Services. This Agreement supersedes all prior negotiations, agreements, and understandings regarding this matter, whether written or oral. The documents incorporated by reference into this Agreement are complementary; what is called for in one is binding as if called for in all. If any provision in any document attached or incorporated into this Agreement conflicts or is inconsistent with a provision in the body of this Agreement, the provisions in the body of this Agreement will control over any such conflicting or inconsistent provisions.

14.9. Interpretation. Each party to this Agreement has had an opportunity to review the Agreement, and to consult with its respective legal counsel regarding the meaning of the Agreement. Accordingly, Civil Code Section 1654 will not apply to interpret any uncertainty in the meaning of the Agreement.

15. SIGNATURES.

15.1. Counterparts. This Agreement may be executed in counterparts, each one of which is deemed an original, but all of which together constitute a single instrument.

15.2. Signatures. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the Consultant and the City.

#####

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective on the Effective Date set forth below.

CITY:
CITY OF OROVILLE,
a California Charter City

By:_____
David Pitman, Mayor

CONSULTANT:
CAROLLO ENGINEERS
a Corporation,

By:_____
Ryan Hook, Principal

ATTEST:

By:_____
Brian Ring, City Clerk

Date:_____ ("**Effective Date**")

APPROVED AS TO FORM:

_____

David Ritchie, City Attorney

EXHIBIT "A"

SCOPE OF SERVICES AND SCHEDULE OF PERFORMANCE

1) SCOPE OF SERVICES. Consultant will perform the Services described in this Exhibit "A," in accordance with the terms of the Agreement.
Scope of Services includes, but is not limited to, all work necessary to provide professional engineering and consulting services related to the evaluation, planning, design, permitting, and construction support for the City's sanitary sewer system. Specific projects will be assigned through written Task Orders (TO) describing scope, schedule, and fee negotiated per task.

2) SCHEDULE OF PERFORMANCE.

a) REQUESTS FOR SERVICES. Upon request by City, Consultant will provide the Services described above, beginning and ending on dates as provided in the individual tasks orders. The Services will be provided for a variety of individual matters, as required by the City. Upon request by the City's Authorized Representative for Consultant to perform Services for a particular matter, Consultant will provide a written estimate of the time within which Services for the matter will be completed, and the estimated cost for providing the requested Services. Following written authorization from the City's Authorized Representative, Consultant will perform and complete the Services as specified in the written authorization. Consultant is not entitled to payment for any Services performed without a written authorization, or for Services that exceed the scope of a written authorization. For purposes of this Section, the written estimate and written authorization may be provided on paper or in an electronic form.

3) PREVAILING WAGE COMPLIANCE. If this Agreement includes work performed during the "design and preconstruction phases of construction" (including inspection or field surveying Services), as defined by "Prevailing Wage Laws" (as set forth in the California Labor Code, including section 1720 et seq.), the City hereby determines that those Services are "public works," and this Agreement is subject to all applicable requirements of Chapter 1 of Part 7 of Division 2 of the Labor Code, and all related regulations, including requirements pertaining to wages, working hours, and workers' compensation insurance, and the following provisions. Subconsultants performing "public works" under this Agreement are subject to all of the requirements of this Section.

4) PREVAILING WAGES. Consultant must comply with the prevailing wage requirements applicable in Butte County for each craft, classification, or type of worker needed to perform the Services, including employer payments for health and welfare, pension, vacation, and apprenticeship. The prevailing wage rates are on file with the City Engineer's office and are also available online at http://www.dir.ca.gov/DLSR. Pursuant to Labor Code section 1775, Consultant will forfeit to City as a penalty up to $200 for each calendar day, or portion of a day, for each worker paid less than the applicable prevailing wage rate, in addition to paying each such worker the difference between the applicable prevailing wage rate and the amount actual paid to the worker.

5) WORKING HOURS. Pursuant to Labor Code section 1810, eight hours of labor constitutes a legal day's work. Pursuant to Labor Code section 1813, Consultant will forfeit to City as a penalty, the sum of $25 for each day during which a worker employed by Consultant is required or permitted to work more than eight hours during any one calendar day, or more than 40 hours per calendar week, unless such worker is paid overtime wages pursuant to Labor Code section 1815. All Services must be performed during City's regular business days and hours, except as otherwise specified in this Agreement or subject to City's prior written authorization.

6) PAYROLL RECORDS. Consultant must maintain certified payroll records in compliance with Labor Code sections 1776 and 1812, and any implementing regulations promulgated by the Department of Industrial Relations ("DIR"). For each payroll record, Consultant must certify under penalty of perjury that the information in the payroll is true and correct and complies with the requirements of Labor Code sections 1771, 1861, and 1815. Consultant must electronically submit certified payroll records as required by Labor Code section 1771.4(a).

7) APPRENTICES. If the total compensation payable under this Agreement is $30,000 or more, Consultant must comply with the apprenticeship requirements in Labor Code section 1777.5.

8) COMPLIANCE. The Agreement is subject to compliance monitoring and enforcement by the DIR. Pursuant to Labor Code section 1725.5, Consultant must be registered with the DIR to perform public works projects, subject to any applicable exceptions, if any. Consultant must post all job site notices required by laws or regulations pursuant to Labor Code section 1771.4. Pursuant to Labor Code section 1861, by executing this Agreement, Consultant certifies as follows: "I am aware of the provisions of Labor Code 3700 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 I will comply with such provisions before commencing performance of the work on this contract."

EXHIBIT “B” COMPENSATION RATES AND CHARGES

Consultant will be compensated for time reasonably necessary to provide the Services based on the following attached rate schedules, subject to the not-to-exceed limit in Section 2.1 of the Agreement. Specific personnel shall be identified in task orders.

Cost Proposal

CAROLLO ENGINEERS, INC.
FEE SCHEDULE

As of January 1, 2026

Billing Classification	Hourly Rate
Engineers/Scientists	
Senior Project Manager	$ 379.00
Project Manager	$ 379.00
Senior Design Manager	$ 379.00
Senior Program Manager	$ 379.00
Program Manager	$ 316.00
Principal Professional	$ 379.00
Senior Service Delivery Lead	$ 379.00
Service Delivery Lead	$ 373.00
Supervising Professional	$ 375.00
Design Manager II	$ 381.00
Design Manager I	$ 286.00
Senior Professional	$ 293.00
Lead Professional	$ 276.00
Professional	$ 242.00
Staff Professional	$ 235.00
Engineering Intern	$ 147.00
Supervising Analyst	$ 295.00
Senior Analyst	$ 273.00
Lead Analyst	$ 245.00
Staff Analyst	$ 226.00
Technicians	
Supervising BIM Designer	$ 326.00
Senior BIM Designer	$ 276.00
Lead BIM Designer	$ 270.00
BIM Designer 3	$ 242.00
BIM Designer 2	$ 234.00
BIM Designer 1	$ 230.00
Supervising Designer	$ 255.00
Lead Designer	$ 246.00
Senior Designer	$ 218.00
Designer	$ 186.00
Staff Designer	$ 188.00
Senior Drafter	$ 182.00
CAD Drafter	$ 167.00

CAROLLO ENGINEERS, INC.

FEE SCHEDULE
As of January 1, 2026

Billing Classification	Hourly Rate
Support Staff	
Senior Project Services Administrator	$ 264.00
Project Services Administrator	$ 210.00
Lead Document Processor	$ 206.00
Document Processor II	$ 179.00
Document Processor I	$ 163.00
Administrative Assistant	$ 147.00

Project Equipment Communication Expense (PECE) Per DL Hour **$ 17.00**

Other Direct Expenses

Travel and Subsistence	Cost + 10%
Mileage	$ 0.70 per mile
Subconsultant	Cost + 10%
Other Direct Cost	Cost + 10%
Expert Witness	Hourly Rate x 2.0

This fee schedule is subject to annual revisions due to labor adjustments.
Overtime is billed at the same hourly rate listed above.

Fee Schedules for our subconsultants are included in the Appendix for the City's reference.

Subconsultant Fee Schedules

ROLLS, ANDERSON & ROLLS

Hourly Rate Schedule

January, 2025

Principal Engineer	$168.00
Principal Surveyor	$168.00
Associate Engineer	$150.00
Assistant Engineer	$138.00
Engineering Technician	$118.00
Engineering Technician II	$106.00
Drafter	$94.00
Clerical/Secretarial	$92.00
2-Person Survey Crew	$259.00
2-Person Survey Crew - Prevailing Wage	$359.00
2-Person Survey Crew - Prevailing Wage - Overtime	$414.00
1-Person Survey Crew	$175.00
1-Person Survey Crew - Prevailing Wage	$238.00
1-Person Survey Crew - Prevailing Wage - Overtime	$268.00
Survey Crew Job Preparation/Travel	$150.00
Construction Inspector	$138.00
Construction Inspector – Overtime	$155.00
Construction Inspector – Prevailing Wage	$180.00
Construction Inspector – Prevailing Wage - Overtime	$223.00
Litigation - Expert Testimony	$400.00

Miscellaneous Expense - Charged at Actual Cost + 5%

ROLLS, ANDERSON & ROLLS

Hourly Rate Schedule

January, 2026

Principal Engineer	$172.00
Principal Surveyor	$172.00
Associate Engineer	$154.00
Assistant Engineer	$142.00
Engineering Technician	$121.00
Engineering Technician II	$109.00
Drafter	$96.00
Clerical/Secretarial	$94.00
2-Person Survey Crew	$266.00
2-Person Survey Crew - Prevailing Wage	$373.00
2-Person Survey Crew - Prevailing Wage - Overtime	$430.00
1-Person Survey Crew	$179.00
1-Person Survey Crew - Prevailing Wage	$246.00
1-Person Survey Crew - Prevailing Wage - Overtime	$277.00
Survey Crew Job Preparation/Travel	$154.00
Construction Inspector	$142.00
Construction Inspector – Overtime	$159.00
Construction Inspector – Prevailing Wage	$191.00
Construction Inspector – Prevailing Wage - Overtime	$236.00
Litigation - Expert Testimony	$410.00

Miscellaneous Expense - Charged at Actual Cost + 5%

CALTROL
Reliability Solutions
1385 Pama Lane, Suite 111, Las Vegas, NV 89119
P: (866) 773-3546 F: (702) 966-1999

Reliability Services
Pricing Summary 2025-26

Vibration Analysis, On-Site Balancing, Laser Alignment, Installation Services, Infrared Scans, Staff Augmentation

Straight Time (Monday – Friday, 6am – 4pm)	$180.00/hr
Overtime (Over 10-M-F and all weekend hours)	$270.00/hr
Travel Time	$135/hr
6 hour minimum	

Online and Wireless Project Services, Advanced Multi-Channel Vibration Analysis, Modal/ODS Analysis, Acceptance Testing

Straight Time (Monday – Friday, 7am – 4pm)	$250/hr
Overtime (Over 8 -M-F and all weekend hours)	$375.00/hr
Travel Time	$160/hr
Overnight/Long Term Equipment Use	$3000/day
6 hour minimum	

"Time" includes:
On-site work/stand-by, on & off-site analysis of data, report generation and any follow-up discussions/meetings

"Out of Area" service work:
Additional expenses (Air Fare, Hotel, Car Rental, Meals etc…) Cost + 5%

- A database which contains data (Baselines) associated with all field service work, will be created and maintained on our secured servers.
- For scheduling purposes, please try to give us 2 weeks advanced notice, when possible.
- For more information about our services, visit www.Caltrol.com

866-773-354 or email
orders@caltrol.com

Our Only Focus is Your Reliability

Crawford & Associates, Inc.
Geotechnical Engineering, Design and Construction Services

CRAWFORD & ASSOCIATES - FEE SCHEDULE

Hourly Rates

PROJECT MANAGEMENT	2026	2027	2028
Principal	$ 286.00	$ 298.00	$ 310.00
Senior Project Manager	$ 266.00	$ 276.00	$ 287.00
Project Manager II	$ 255.00	$ 265.00	$ 276.00
Project Manager I	$ 219.00	$ 228.00	$ 237.00

ENGINEER / GEOLOGIST	2026	2027	2028
Senior Engineer II	$ 234.00	$ 244.00	$ 254.00
Senior Engineer I	$ 214.00	$ 222.00	$ 231.00
Senior Geologist	$ 188.00	$ 195.00	$ 203.00
Project Engineer III	$ 188.00	$ 195.00	$ 203.00
Project Engineer II / Geologist II	$ 167.00	$ 174.00	$ 180.00
Project Engineer I / Geologist I	$ 156.00	$ 163.00	$ 169.00
Staff Engineer / Geologist	$ 146.00	$ 152.00	$ 158.00
Drafter	$ 130.00	$ 136.00	$ 141.00

PROJECT SUPPORT	2026	2027	2028
Project Coordinator	$ 141.00	$ 147.00	$ 152.00
Administrative Assistant	$ 120.00	$ 125.00	$ 130.00

MATERIALS TESTING & CONSTRUCTION SERVICES	2026	2027	2028
Construction Services Director	$ 266.00	$ 276.00	$ 287.00
Special Inspector	$ 144.00	$ 150.00	$ 156.00
Senior Technician	$ 125.00	$ 130.00	$ 135.00
Staff Technician	$ 115.00	$ 119.00	$ 124.00

PREVAILING WAGE	2026	2027	2028
Group 1 - Special Inspector I (Masonry)	$ 208.00	$ 217.00	$ 225.00
Group 2 - Special Inspector II (Welding)	$ 203.00	$ 211.00	$ 220.00
Group 2 and 3 - Laborer Technician	$ 151.00	$ 157.00	$ 164.00
Group 3 - Soils/Asphalt Technician	$ 193.00	$ 201.00	$ 209.00
Group 4 - Concrete Technician	$ 182.00	$ 190.00	$ 197.00

WORKING HOURS AND PREMIUM TIME	2026	2027	2028

A Regular Workday is defined as the first 8 hours between 6am and 6pm, Monday through Friday.

Standard Overtime: Weekdays & Saturdays (first 8 hours)	150% Above Hourly Rate
Overtime: Saturdays (over 8 hours); Sunday (first 8 hours)	200% Above Hourly Rate
Overtime: Sundays (over 8 hours) and Holidays	300% Above Hourly Rate
Night Shift is defined as a shift starting after 2pm and before 4am	115% Above Hourly Rate

REIMBURSABLES	RATE
Mileage	IRS Rate + 5%
Vehicle Charge	$ 25.00 / Day
Outside Costs	15% Markup
Permit Fees (City/County)	15% Markup
Per Diem (Lodging & Meals)	$ 350 / Day
Rush Lab Testing	50% Markup

ENGINEERING FIELD EQUIPMENT	RATE	DETAIL
Backfill	$ 9.00	Bag
Core Box	$ 18.00	Each
Core Machine Bit	$ 3.00	Inch
Core Machine with Generator	$ 2,700.00	Day
DPT Equipment	$ 2,500.00	Day
Hand Auger	$ 210.00	Day
Hot Mix Asphalt Patching (1st Core)	$ 1,050.00	First
Hot Mix Asphalt Patching (2 or More)	$ 500.00	Each After
Inclinometer	$ 2,000.00	Day
Percolation/Infiltration Testing Equipment	$ 210.00	Day
Steel Liners (MCAL)	$ 12.00	Each
Survey Equipment (Liquid Level)	$ 155.00	Day
Survey Equipment (Tripod, Level, Rod)	$ 155.00	Day
Traffic Control - Major (Non DBE, Prevailing Wage)	At Cost + 15%	Day
Drilling - Prevailing Wage	At Cost + 15%	Day
Traffic Control Equipment (Shoulder signs, cones)	$ 210.00	Day
Traffic Control Sign Board	$ 650.00	Day
Wildcat DCP Equipment	$ 785.00	Day
Wildcat DCP Tip	$ 21.00	Each

SEISMIC ANALYSIS	RATE	DETAIL
EZ Frisk Software Use	$ 2,350.00	Per Location
Seismic Survey Equipment (24 channel)	$ 1,835.00	Day
Seismic Data Processing (1dS)	$ 145.00	Per Line
Seismic Data Processing (2dS)	$ 450.00	Per Line
Seismic Data Processing (2dS w/CA Stamp)	$ 1,375.00	Per Line
DPT Equipment	$ 2,500.00	Day

MATERIALS TESTING EQUIPMENT	Rate	Detail
Concrete Testing Equipment (Slump, Unit Wt, Air)	$ 65.00	Day
Torque Wrench	$ 25.00	Day
Bolt tensioning Device - Skidmore	$ 65.00	Day
4x8 Cylinder Mold	$ 10.00	Each
6x12 Cylinder Mold	$ 12.00	Each
Proof Load Ram and Pump	$ 55.00	Day
Sand Cone Equipment	$ 7.00	Each
Moisture Emission Test Kit	$ 75.00	Each
NDT Weld Testing Equipment UT/MT/PT	$ 75.00	Day
Nuclear Density Guage	$ 25.00	Day

Crawford & Associates, Inc.
Geotechnical Engineering, Design and Construction Services

2026 Laboratory Fees

Soils - Characteristics	ASTM	AASHTO	Caltrans	Rate
Sieve Analysis w/#200 Wash	D6913	T11/T88	CT202	$ 220.00
Sieve Analysis w/out #200 Wash	D6913	T88	CT202	$ 165.00
Sieve Analysis with Hydrometer	D6913/D7928	T88	-	$ 450.00
#200 Wash Only	D1140	T11	202	$ 125.00
Hydrometer Analysis	D7928	T88	-	$ 285.00
Seive Analysis - Mass Grain Size (Scour)	D6913	T88	202	$ 2,300.00
Atterberg Limits Multipoint	4318	T89 & T90	204	$ 270.00
Atterberg Limits Single Point	D4318	T89 & T90	204	$ 225.00
Liquid Limit Only	D4318	T89	204	$ 200.00
Plastic Limit Only	D4318	T90	204	$ 140.00
Expansion Index	D4829	-	-	$ 285.00
Moisture-Density	D2216			$ 85.00
Soil Moisture Content	D2216	T265	CT226	$ 35.00
Organic Content	D2974			$ 135.00
USDA Soil Textural Analysis				$ 100.00
Soils - Density				
4" Proctor	D1557/D698	T180/T99	-	$ 475.00
6" Proctor	D1557/D698	T180/T99	-	$ 535.00
4" Proctor -Check Point	D1557/D698	T180/T99	-	$ 130.00
6" Proctor - Check Point	D1557/D698	T180/T99	-	$ 130.00
California Impact Test	-	-	216	$ 365.00
Soils - Strength				
Direct Shear - 3 Point Peak	D3080	T236	-	$ 450.00
Triaxial Shear, Unconsolidated, Undrained	D2850	T296	-	$ 180.00
Triaxial Staged, Unconsolidated, Undrained	D2850	T296	-	$ 300.00
Triaxial Staged, Consolidated, Undrained	D4767	T297	-	$ 550.00
Triaxial Staged, Consolidated, Drained	D7181	-	-	Ask for Quote
Unconfined Compression	D2166	T208		$ 240.00
Resistance Value (R-Value) Soils	D2844	T190	301	$ 400.00
Resistance Value (R-Value) Treated Soil/Aggregate Base	D2844	T190	301	$ 500.00
Soils - Consolidation				
1-D Consolidation	D2435	T216		$ 420.00
1-D Consolidation (Time Rate)/Per Point	D2435	T216		$ 105.00
Rock - Strength				
Point Load	D5731			$ 70.00
Unconfined Compression	D7012			$ 240.00
Environmental Testing				
pH, Resistivity, Sulfate, Choride Content Suite			417422643	$ 250.00
pH, Resistivity, Sulfate, Choride Content, Redox Potential Suite	G200M		417422643	$ 365.00
Landscape Sutability	LTP.4			$ 130.00
Aggregates - HMA, Concrete				
Seive Analysis - Course and Fine	C136 or D6913	T27	202	$ 220.00
Seive Analysis - #200 Wash	C117	T11	202	$ 125.00
Sieve Analysis - Coarse Aggregate	C136 or D6913	T27	202	$ 175.00
Sieve Analysis- Fine Aggregate	C136 or D6913	T27	202	$ 165.00
Specific Gravity - Coarse Aggregate	C128	T85	206	$ 350.00
Specific Gravity - Fine Aggregate	C127	T84	207	$ 200.00
Sand Equivalent - 3 Point	D2419	T176	217	$ 165.00
Sand Equivalent - 1 Point	D2419	T176	217	$ 125.00
Curshed Particals - Coarse Aggregate (One and two Face)	D5821	T335	205	$ 245.00
Flat and Elongatd Particles	D4791	-	235	Ask for Quote
Clay Lums and Friable Particale	C142	T112		$ 225.00
Fine Aggregate Angularity	C1252	T304	234	$ 220.00
Organic Impurities	C40	T210	213	$ 150.00
Abrasion Resistance LA Rattler	C131/535	T96	211	$ 320.00
Bulk Density Unit Wieght of Aggregate	C29	T19	212	$ 155.00
Aggregate Moisture	C566	T255	226	$ 55.00
Cleanness Value			227	$ 250.00
Durability Index	D3744	T210	229	$ 390.00
Hot Mix Asphalt				
Asphalt Binder Content - Ignition Oven	D6307	T308	382	$ 230.00
Asphalt Binder Content - Ignition Oven Calibration	D6307	T308	382	$ 480.00
HMA Moisture Content		T329	226/370	$ 80.00
Maximum Specific Gravity (Rice)	D2041	T209	309	$ 235.00
Hveem Stabilty	1561/1560	T247/246	304/366	$ 485.00
Asphalt Binder Content by Extraction Method	D2172	T164		$ 405.00
Core Unit Weight - Field Speciman	D2726	T166	308	$ 65.00
Hamburg Wheel Track		T324	389	$ 1,490.00
Tensile Strength Ratio (TSR)	4867	T283	371	$ 1,390.00
Unit Wieght, Gyratory	D6925	T312		$ 625.00
VMA/VFA/Dust Proportion - MS2				$ 185.00

* Laboratory Rates subject to an annual escallation of 3% for work completed after 2026.

2026 Laboratory Fees (Cont.)	ASTM	AASHTO	Caltrans	Rate
Concrete				
Concrete Compressive Strength - 4x8 Cylinders	C39	T22	521	$ 40.00
Concrete Compressive Strength - 6x12 Cylinders	C39	T22	521	$ 50.00
Concrete Compressive Strength - Core	C42	T24		$ 95.00
Concrete Stength - Flexural Beam	C78/293	T97/T177	523	$ 125.00
Masonry				
CMU Absorption/Unit Wt/Moisture	C140			$ 275.00
Masonry Grout Compression				$ 50.00
Masonry Mortar Compression				$ 40.00
Composite Prism Compression				$ 125.00
Masonry Core Shear				$ 275.00
Structural Steel				
Reinforcing Steel - Tensile				$ 100.00
Reinforcing Steel - Bend				$ 100.00
Reinforcing Steel - Elongation (Up to #8)				$ 90.00
High Strength Bolt - Proof Load- Wedge Tension and Hardness Suite				$ 300.00
High Strength Nut - Proof Load and Hardness Suite				$ 200.00
High Strength Washer - Hardness				$ 100.00
Reinforcing 7 Wire Strand - Tensile				$ 350.00
Design				
Soil Stabilization Mix Design (Lime or Cement)	D1633		373	$ 2,100.00
Full Depth Reclamation - Cement			373	$ 2,500.00
Miscellaneous				
Sample Preparation by Hour				$ 105.00
Specimen cutting				$ 85.00
Sample Storage (Starting 90 days after final lab report)				$ 150.00

* Laboratory Rates subject to an annual escallation of 3% for work completed after 2026.

Fee Schedule
9/1/26-9/30/26

Billings/Classification	Standard Hourly Rate	Overtime Hourly Rate
Senior Consultant	$150.00	$225.00
Site Surveillance Technician	$105.00	$150.00
Administrative Assistant	$55.00	N/A

Asbestos Bulk Sample Analysis

Sample Analysis	Routine Turnaround (72 hours)	24 Hour "Rush" Turnaround	Rush Analysis Turnaround
Polarized Light Microscopy Simple (PLM, <3 layers)	$15.00	$20.00	$30.00
Polarized Light Microscopy (PLM, >3 layers)	$18.00	$30.00	$40.00
Point Counting (400 point)	$65.00	$105.00	$150.00
Point Counting (1000 point)	$125.00	$158.00	$189.00

Asbestos Air Sample Analysis

Sample Analysis	Routine Turnaround (72 hours)	24 Hour "Rush" Turnaround	Rush Analysis Turnaround
Transmission Electron Microscopy (TEM, AHERA)	$80.00	$150.00	$200.00
Phase Contrast Microscopy (PCM, ambient air samples)	$18.00	$20.00	$25.00
Phase Contrast Microscopy (PCM, clearance air samples)	$22.00	$25.00	$35.00
Phase Contrast Microscopy (PCM, onsite air sample analysis)	N/A	N/A	$50.00

Lead Sample Analysis

Sample Analysis	Routine Turnaround (72 hours)	24 Hour "Rush" Turnaround	Rush Analysis Turnaround
Bulk Lead Paint Chip - Flame Atomic Absorption	$25.00	$30.00	$35.00
Wipe Sample - Flame Atomic Absorption	$25.00	$30.00	$35.00
Air Sample - Flame Atomic Absorption	$25.00	$30.00	$35.00
ICP	$75.00	$115.00	N/A
XRF -Daily Fee	-----	----	$300/day

Silica and Dust Sampling

Sample Analysis	Standard Turnaround (5 day)	24 Hour "Rush" Turnaround	Rush Analysis Turnaround
Silica NIOSH 7500/OSHA ID-142 Air	$150.00	$275.00	N/A

Mold Sample Analysis

Sample Analysis	Routine Turnaround (48 hours)	24 Hour "Rush" Turnaround	Rush Analysis Turnaround
Non-Viable Air Samples	$40.00	$45.00	$50.00
Non-Viable Bulk/Surface Samples	$40.00	$45.00	$50.00
Viable Air Samples	$80.00 (7-day turnaround)	Per Project Charge	Per Project Charge
Viable Bulk/Surface Samples	$80.00 (7-day turnaround)	Per Project Charge	Per Project Charge

Drinking Water

Sample Analysis	Standard Turnaround (5 day)	3 Day “Rush” Turnaroun4d	Rush Analysis Turnaround
Drinking Water Sample – EPA Method 200.8 Lead	$55.00	$75.00-3 Days	$85.00
Metals, DW Series	$225.00	Per Project Charge	Per Project Charge
Fluoride-300.0	$40.00	Per Project Charge	Per Project Charge
Chloride-300.0	$40.00	Per Project Charge	Per Project Charge
Legionella	$105.00-10 Day	Per Project Charge	Per Project Charge

Polychlorinated Biphenyl (PCBs)

Sample Analysis	Standard Turnaround (5 day)	3 Day “Rush” Turnaround	Rush Analysis Turnaround
8082 PCBs	$125.00	$165.00	Per Project Charge

jdh corrosion consultants, inc.

Protecting the infrastructure through innovative Corrosion Engineering Solutions

CORROSION ENGINEERING SERVICES

2025 Fee Schedule

Personnel Charges	Rate Per Hour
Principal Corrosion Engineer	$275.00
Senior Corrosion Engineer	$260.00
Corrosion Design Specialist	$220.00
Corrosion Project Supervisor	$210.00
Sr. Project Engineer	$205.00
Project Engineer	$195.00
Corrosion Technician	$180.00
Field Technician	$160.00
Drafting/AutoCad	$145.00
Word Processing/Computer	$125.00

Litigation

Depositions & Mediations (4 hour min. charge)	$400.00
Court Appearance (4 hour min. charge)	$550.00

Expenses

Subsistence (Room and Meals)	Cost
Mileage	Current IRS Standard Mileage Rate
Travel (Airfare, etc.)	Cost
Reproduction, Outside Testing & Consulting Services	Cost + 5%

Notes:

1. Effective Date: Jan, 1, 2025 thru Dec. 31, 2025
2. Payment Terms: Net 30 days

Office Address:
1100 Willow Pass Court, Concord, CA 94520
Tel. No.: 925.927.6630 Fax No.: 925.927.6634

jdh corrosion consultants, inc.

Protecting the infrastructure through innovative Corrosion Engineering Solutions

CORROSION ENGINEERING SERVICES

2026 Fee Schedule

Personnel Charges	Rate Per Hour
Principal Corrosion Engineer	$285.00
Senior Corrosion Engineer	$270.00
Corrosion Design Specialist	$230.00
Corrosion Project Supervisor	$220.00
Sr. Project Engineer	$215.00
Project Engineer	$205.00
Corrosion Technician	$190.00
Field Technician	$170.00
Drafting/AutoCAD	$155.00
Word Processing/Computer	$135.00

Litigation

Depositions & Mediations (4 hour min. charge)	$425.00
Court Appearance (4 hour min. charge)	$625.00

Expenses

Subsistence (Room and Meals)	Cost
Mileage	Current IRS Standard Mileage Rate
Travel (Airfare, etc.)	Cost
Reproduction, Outside Testing & Consulting Services	Cost + 5%

Notes:

1. Effective Date: Jan, 1, 2026 thru Dec. 31, 2026
2. Payment Terms: Net 30 days

Office Address:
1100 Willow Pass Court, Concord, CA 94520
Tel. No.: 925.927.6630 Fax No.: 925.927.6634

Schedule of Billing Rates

ARROW CONSTRUCTION
UNDERGROUND UTILITY SPECIALISTS

Wet/Dry Utilities | Directional Drilling | Potholing | Asphalt Paving | Concrete | TVI Inspection

1850 Diesel Dr. 916-640-0600
Sacramento, CA 95838 916-640-0700 fax

Additional Office Locations:
Modesto / Fresno

CA License 708757
NV License 63279
MBE Cert. 10110077
DIR 1000001881

Work to be contracted with:	Job Name:	Encroachment Permit Status:
SACRAMENTO COUNTY	ON-CALL POTHOLING SERVICES	0
Address: 4111 BRANCH CENTER RD. SACRAMENTO, CA 95827	**Location:** SACRAMENTO COUNTY	**TC Plan Needed:** 0
	Owner: SACRAMENTO COUNTY	**Wage Determination:** PREVAILING
Phone: 916-874-6291 **Fax:** 0	**Prime Contractor & No.** ARROW CONSTRUCTION	**Payment Terms:** NET 30
Contact Person: RON E. VICARI	**Engineer or Architect:**	

DESCRIPTION OF WORK:

Arrow Construction will furnish all required labor, equipment, materials, and incidentals required for the following:

* Mobilize equipment to site
* Mark site for USA, obtain 811 tickets as needed
* Pothole marked utilities and backfill per County specification, on a daily rate basis (data collection included)
* Haul off mud spoils and pay disposal fees on a per each basis
* Provide traffic control services on a daily rate basis
* Sawcut and Restore concrete or asphalt surface and remove USA/pavement marks on an hourly rate basis, and any material on acost +15% basis
* Obtain permits on an hourly basis and pay any permit fees on a cost + 15% basis
* Hire 3rd party utility locating subcontractor for any case where USA will not mark out a utility to be potholed

SEE ATTACHMENT FOR TERMS, CONDITIONS, & EXCLUSIONS

Specifically we require customer to provide the following :
* Any and all required permits and associated fees
* Coordination of inspection
* Any and all field engineering or layout
* Work M-F 7:30 - 3:30

BASE WORK :

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTEND PRICE
1	HR	Project Manager (apply for permits)	$225.00	$225
1	HR	Superintendent (site meetings)	$200.00	$200
1	DAY	Potholing crew, including data collection (2 person, Vac-Con)	$5,300.00	$5,300
1	EA	Mud disposal fee (per each load)	$575.00	$575
1	DAY	2 person traffic control crew	$2,100.00	$2,100
1	DAY	3 person traffic control crew	$3,100.00	$3,100
1	HR	USA removal crew (sand seal or pressure wash)	$440.00	$440
1	HR	Asphalt patch paving crew (6 person)	$1,455.00	$1,455
1	HR	Concrete restoration crew (4 person)	$760.00	$760
1	HR	Sawcut crew	$260.00	$260
1	LS	Concrete, HMA, Sealant Oil, & backfill material @ cost+15%	cost+15%	
1	LS	Permit fees, TCP sheets, etc. @ cost+15%	cost+15%	
1	DAY	Hire 3rd party private utility locator to mark what USA won't	$2,100.00	$2,100

WE PROPOSE TO FURNISH EQUIPMENT, LABOR AND MATERIALS AS DESCRIBED ABOVE FOR THE SUM TOTAL OF: (unscoped quantities TBD)

By endorsing this proposal below the customer herein agrees to the scope of work and attached terms of sale.

BY: WILL WEGENER BY:

DATE: 9/19/2025 DATE:

ARROW CONSTRUCTION **SACRAMENTO COUNTY**

2025 FEE SCHEDULE

Employee Category	Hourly Rate
Principal	$215
Senior Project Manager	$195
Project Manager	$165
Associate III	$135
Associate II	$125
Associate	$105
Field Biologist/Cultural Specialist	$105
Graphics	$125
Administrative/Word Processing	$105

Direct Costs

Postage/ Overnight Mail	Actual Cost + 15%
Courier	Actual Cost + 15%
Mileage	$.70 per Mile + 15%
Copies	Actual Cost + 15%
Other Direct Costs	Actual Cost + 15%

CITY OF OROVILLE
STAFF REPORT

TO: **MAYOR PITTMAN & COUNCIL MEMBERS**

FROM: **KAYLA REASTER, ASSISTANT CITY CLERK**

RE: **FUTURE LEADERS PILOT PROGRAM**

DATE: **JANUARY 6, 2026**

SUMMARY

The City Council shall receive a presentation on the Future Leaders Program designed to introduce local youth to municipal government, leadership, and public service.

DISCUSSION

The Future Leaders Program was developed as a youth-focused civic engagement initiative intended to foster early exposure to local government operations, leadership development, and community involvement. The program is modeled after successful municipal youth leadership programs implemented in other California cities and tailored to meet the needs and capacity of the City of Oroville.

The pilot program is structured as a short-term series consisting of weekly sessions held at City Hall. Participants are selected through an application process and represent a diverse group of local youth with an interest in leadership, public service, and civic responsibility. Each session is designed to introduce participants to different aspects of municipal government, including but not limited to City Council operations, departmental functions, public administration, and community leadership.

Program content includes interactive presentations, facilitated discussions, and opportunities for participants to engage directly with City leadership and staff. The curriculum emphasizes leadership skills, civic responsibility, communication, and an understanding of how local government decisions impact the community.

The Future Leaders Program is intended to:

- Encourage civic awareness and engagement among youth
- Promote leadership development and critical thinking skills
- Increase understanding of local government operations
- Build positive connections between youth and City leadership

- Support long-term community involvement and public service interest

This pilot initiative is being implemented using existing staff resources and facilities. No formal policy decisions or program approvals are requested at this time. Feedback from participants and staff will be used to evaluate the program's effectiveness and inform any potential future iterations.

FISCAL IMPACT
None.

ACTION REQUESTED -

ACCEPT FOR INFORMATION.

ATTACHMENTS

Future Leaders Program Flyer and Application Packet

Future Leaders Program PowerPoint

CITY OF OROVILLE

FUTURE LEADERS PROGRAM

The Oroville Future Leaders Program is a free, 10-week civic leadership experience for local high school students in grades 11–12. Participants will explore how City government works, meet elected officials and department staff, visit City Hall, and learn real-world skills like communication, collaboration, and project planning.

WHY JOIN?

- Explore how City decisions are made.
- Meet local leaders and discover public-service careers.
- Build leadership and communication skills.
- Work with peers to design a community project.

WHO CAN APPLY?

Oroville-area students in Grades 11–12.
Free to participate. No prior experience needed.

HOW TO APPLY?

Submit the short application and essay responses. Selected students will be contacted by the City Clerk's Office.

CONTACT

City of Oroville – City Clerk's Office
Email: cityclerk@cityoforoville.org
Phone: (530) 538-2535



Oroville Future Leaders Program

Pilot Year – Spring Session (Feb–April)

Where Young People Learn to Lead Their Community.

City of Oroville • City Clerk's Office

Mission & Purpose

The Oroville Future Leaders Program gives high school students a welcoming path into civic life. Over ten weeks, participants explore how City government works, meet local leaders, and build skills in communication, collaboration, and problem-solving—all while designing a small project to benefit Oroville.

Program Snapshot (Pilot Year)

- **Cohort Size:** 7 students (grades 11–12)
- **Schedule:** One session per week on Mondays, after school (approx. 4:00–5:30 PM)
- **Cost:** Free to participants
- **Recognition:** Certificate of Completion presented at a City Council meeting
- **Lead Department:** City Clerk's Office
- **Season:** Spring (Feb–April)

Eligibility

Applicants must be 11th–12th grade students who live in the City of Oroville or attend a school serving Oroville youth. An application with one-page personal statement is required. The program welcomes students of all interests and backgrounds—no prior experience needed.

Weekly Topics & Experiences

Week	Theme	Activities
Week 1	Welcome to City Government	Meet the Mayor/Councilmember, City orientation, tours of key departments.
Week 2	How Decisions Are Made	Brown Act basics; review a Council meeting; mock agenda exercise.
Week 3	Budget & Finance	Hands-on mini-budget for a small neighborhood project.
Week 4	Public Works & Infrastructure	Discuss streets, water, airport, and resilience.
Week 5	Community Development	Downtown revitalization, planning, and a mini design challenge.
Week 6	Public Safety & Emergency Preparedness	Fire/Police meet-and-learn; wildfire/flood scenarios.
Week 7	Parks, Recreation & Culture	Brainstorm a youth activity or community event.

Week 8	Communications & Ethics	Public speaking practice; responding to community input respectfully.
Week 9	Housing	Create small subdivision
Week 10	Mock Council & Celebration	Teams present; recognition and certificates.

Participation & Expectations

We're building a respectful, inclusive learning space. Be on time, communicate with staff if you'll be absent, treat everyone kindly, and try your best. City facilities are professional environments; dress comfortably and appropriately.

Safety & Support

City staff will supervise all sessions and field visits. Parents/guardians will provide and update emergency contacts and any relevant medical information. The City follows its standard safety protocols for youth programs; accommodations are available upon request.

Recognition & Certificates

Participants who complete the program will be recognized at a City Council meeting and receive a Certificate of Completion signed by the Mayor, City Administrator, and Assistant City Clerk.

Contact

City of Oroville – City Clerk's Office
1735 Montgomery Street, Oroville, CA 95965
Phone: (530) 538-2535 • Email: cityclerk@cityoforoville.org

Oroville Future Leaders Program

Spring (Feb–April) • City Clerk's Office

APPLICATION FORM (Pilot Year – 10 Participants)

Student Full Name: _____

Pronouns (optional): _____

Home Address (City/ZIP): _____

Email: _____ Mobile: _____

High School: _____ Grade: 11 / 12

Parent/Guardian Name(s): _____

Parent/Guardian Email & Phone: _____

Emergency Contact (if different): _____

Short-Answer Questions (attach a page if needed):

1) Why do you want to participate in the Oroville Future Leaders Program? (50-150 words)

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

2) Describe a time you worked on a team. What went well? What was hard? (50-150 words)

3) What is one idea you have to make Oroville even better for young people? (50-150 words)

Teacher/Mentor Recommendation (optional but encouraged):

Name/Role: _____ Email: _____

Phone: _____

Signature (if submitting by paper): _____

Certification:

By submitting this application, I certify the information is true and I agree to follow program expectations if selected.

Student Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

Weekly Curriculum Schedule (Pilot Year)

Week	Theme	Session Highlights	Location/Notes
Week 1	Welcome to City Government	Meet the Mayor/Councilmember, City orientation, talk of key departments.	City Hall
Week 2	How Decisions Are Made	Brown Act basics; attend or review a Council meeting; mock agenda exercise.	City Hall
Week 3	Budget & Finance	Hands-on mock mini-budget for a small neighborhood project.	City Hall
Week 4	Public Works & Infrastructure	Discussion on streets, water, airport, and resilience.	City Hall
Week 5	Community Development	Downtown revitalization, planning, and a mini design challenge.	City Hall
Week 6	Public Safety & Emergency Preparedness	Fire/EMS/Police meet-and-learn; wildfire scenarios.	City Hall
Week 7	Parks, Recreation & Culture	Parks Overview; brainstorm a mock youth activity or community event.	City Hall
Week 8	Communications & Ethics	Public speaking practice; responding to community input respectfully.	City Hall
Week 9	Housing	Discussion on the various housing types, create small subdivision	City Hall
Week 10	Mock Council & Celebration	Teams present; recognition and certificates.	City Hall

Parent/Guardian Permission & Conduct Agreement

I give permission for my student to participate in the Oroville Future Leaders Program (Spring, Pilot Year). I understand sessions occur at City facilities.

Emergency/Medical Information (please list any relevant conditions, allergies, or accommodations needed):

_____

_____

Photo/Media Release: I (check one) ALLOW ☐ / DO NOT ALLOW ☐ the City to use photos or video of my student for City communications about the program.

Conduct & Expectations:

• Be respectful to peers, City staff, and community members.

• Arrive on time and communicate about absences in advance, when possible.

• Follow staff instructions during field visits and in City facilities.

• No possession or use of alcohol, tobacco, vaping products, or drugs at any time during program activities.

Transportation: Parent/Student will need to provide own transportation to and from program.

Parent/Guardian Name: _____ Signature: _____

Date: _____

Student Name: _____ Student Signature: _____

Date: _____

Attendance & Participation Policy

The program is built around teamwork and hands-on learning. To get the most out of the experience and to keep teams on track, participants are expected to attend each session.

Attendance Expectations:

• Notify staff as soon as possible if you must miss a session.

• Three or more absences may affect your ability to present a final project and receive a certificate.

• Arrive on time; repeated tardiness may be counted as an absence.

Communication:

Parents/guardians and students will receive a weekly email/text reminder with the schedule, and any updates.

Accommodations:

We are committed to inclusion. Please tell us how we can help you fully participate.

City of Oroville

Future Leaders Program
Photo & Video Release Form

Participant Name: _____
Parent/Guardian Name (if participant is under 18): _____
Address: _____
Phone: _____ Email: _____

Purpose of this Release

The City of Oroville ("City") requests permission to photograph, audio-record, and/or video-record participants in the Future Leaders Program for the purpose of promoting City programs, events, and community engagement initiatives.

Photos and videos may be used in printed materials, social media posts, newsletters, presentations, press releases, and other publicly distributed communications produced by the City.

Release Authorization

By signing below, I hereby grant the City of Oroville, its employees, officers, agents, and authorized representatives permission to:

1. Photograph, video-record, and/or audio-record me or my minor child during activities related to the Future Leaders Program.
2. Use, reproduce, publish, or distribute these images or recordings for any lawful promotional, informational, or educational purpose.
3. Edit, alter, or modify these materials as needed, including use without identifying information if the City chooses.
4. Use these materials without compensation, now or in the future, and without requiring additional approval.

I understand that:

- These materials may appear in various forms of media, including printed publications, websites, and social media platforms.
- Once released publicly, the City cannot control unauthorized use or sharing by third parties.
- Signing this form is **voluntary**, and refusal to sign will not affect my or my child's ability to participate in the program.

Revocation of Consent

I understand that I may revoke this authorization at any time by providing written notice to the City Clerk's Office. Revocation will not affect materials already produced or published prior to receipt of the written notice.

Liability Release

I release and hold harmless the City of Oroville, its employees, officials, volunteers, and agents from any claims, demands, or causes of action arising out of the use of photographs, audio, or video recordings as described above.

Signature

Participant Signature: _____
Date: _____

Parent/Guardian Signature (if under 18): _____
Date: _____

CITY OF OROVILLE

CERTIFICATE

OF COMPLETION

THIS CERTIFICATE IS PROUDLY PRESENTED TO

for successfully completing the Spring 2026 Oroville Future Leaders Program.

DAVID PITTMAN
MAYOR

BRIAN RING
CITY ADMINISTRATOR

KAYLA REASTER
ASSISTANT CITY CLERK

Oroville Future Leaders Program



Presented by: Kayla Reaster,
Asst. City Clerk

Purpose of the Program

- Engage youth in local government
- Provide leadership and civic education
- Encourage future participation in boards, commissions, and public service
- Strengthen youth connection to the City of Oroville

Participant Selection Process

- Open application process
- Review by Executive Committee
- 7 students selected by Executive Committee
- Cohort capped at 7 students for high-quality engagement

Session Format

Each Monday session includes:

- Welcome & introductions
- Department presentation
- Hands-on activity or demonstration
- City Hall Department tour
- Q&A with staff & leadership

Session Topics

1) Welcome to City Government
2) How Decisions are Made
3) Budget and Finance
4) Public Works and Infrastructure
5) Community Development
6) Public Safety and Emergency Preparedness
7) Parks, Recreation, and Culture
8) Communications and Ethics
9) Housing and Business Assistance
10) Mock Council Meeting and Celebration of Completion of Program

Hands-On Experiences

- Behind the scenes tour of City Hall and Departments
- Mock Activities
- Public Safety Demonstration
- Mock City Council Meeting
- Etc.

Department Collaborations

- City Administrator’s Office
- City Clerk’s Office
- Community Development
- Housing Department
- Police Department
- Fire Department
- Public Works
- Finance
- Planning and Building
- Parks and Trees

Expected Outcomes of the Program

Participants will gain:

- Stronger understanding of local government
- Leadership, communication & teamwork skills
- Sense of civic responsibility
- Awareness of career pathways in public service
- Long-term connection to the City of Oroville

Program Recognition

- Completion Certificates
- Recognition at a City Council Meeting
- Group Photo and Acknowledgment

Pilot Year and Next Steps:

- 7 participants
- Sessions begin Monday, February 9th, 2026
- Staff will evaluate and refine the program after completion.
- Potential for annual continuation and expansion.

Action Requested:

- Accept for information.

Thank You !!



DATE: December 9, 2025
TO: STATE, CITY AND LOCAL OFFICIALS

NOTICE OF PACIFIC GAS AND ELECTRIC COMPANY'S REQUEST TO CHANGE RATES FOR ITS 2027 GAS COST ALLOCATION AND RATE DESIGN PROCEEDING (CARD) APPLICATION (A.25-11-006)

Why am I receiving this notice?

On November 21, 2025, Pacific Gas and Electric Company (PG&E) submitted its 2027 Gas Cost Allocation and Rate Design (CARD) application to the California Public Utilities Commission (CPUC). This application outlines how PG&E proposes to divide the costs of providing gas services, such as distribution, transmission and storage, among different customer groups. The 2027 CARD application is part of the regular regulatory process and helps determine how gas rates are structured.

Why is PG&E requesting this rate change?

PG&E is not requesting new costs in this application. Instead, it is proposing how to allocate costs that are included in its proposed 2027 General Rate Case, which is currently under review by the CPUC. These costs relate to maintaining and operating the gas system, including pipelines and storage facilities. The 2027 CARD application updates how these costs are divided among customer groups based on how each group uses the system. This helps ensure that rates are fair and reflect the actual cost of providing service to different types of customers.

How could this affect my monthly gas rates?

Bundled gas customers receive transmission, distribution and procurement services from PG&E.

Based on rates currently in effect, the bill, including the average monthly climate credit, for a typical Non-CARE bundled residential customer averaging 30 therms per month would decrease from $81.27 to $76.96, or -5.3%. Actual impacts will vary depending on usage. Detailed rate information will be sent directly to customers in a bill insert in December 2025.

How does the rest of this process work?

This application will be assigned to a CPUC Administrative Law Judge who will consider proposals and evidence presented during the formal hearing process. The Administrative Law Judge will issue a proposed decision that may adopt PG&E's application, modify it or deny it. Any CPUC Commissioner may sponsor an alternate decision with a different outcome. The proposed decision, and any alternate decisions, will be discussed and voted upon by the CPUC Commissioners at a public CPUC Voting Meeting.

CONTACT CPUC

Parties to the proceeding may review PG&E's application, including the Public Advocates Office. The Public Advocates Office is an independent consumer advocate within the CPUC that represents customers to obtain the lowest possible rate for service consistent with reliable and safe service levels. For more information about the Public Advocates Office, please call **1-415-703-1584**, email: **PublicAdvocatesOffice@cpuc.ca.gov** or visit **PublicAdvocates.cpuc.ca.gov**.

Please visit **apps.cpuc.ca.gov/c/A2511006** to submit a comment about this proceeding on the CPUC Docket Card. Here you can also view documents and other public comments related to this proceeding. Your participation by providing your thoughts on PG&E's request can help the CPUC make an informed decision.

If you have questions about CPUC processes, you may contact the CPUC's Public Advisor's Office at:

Email: **Public.Advisor@cpuc.ca.gov**
Mail: CPUC
Public Advisor's Office
505 Van Ness Avenue
San Francisco, CA 94102
Call: **1-866-849-8390** (toll-free) or **1-415-703-2074**

Please reference **PG&E's CARD Application A.25-11-006** in any communications you have with the CPUC regarding this matter.

Where can I get more information?

CONTACT PG&E

If you have questions about PG&E's filing, please contact PG&E at **1-800-743-5000**. For TTY call **711**. Para obtener más información sobre cómo este cambio podría afectar su pago mensual, llame al **1-800-660-6789** • 詳情請致電 **1-800-893-9555.**

If you would like an electronic copy of the filing and exhibits, please write to the address below:

Pacific Gas and Electric Company
2027 CARD Application (A.25-11-006)
P.O. Box 1018
Oakland, CA 94604-1018